



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055076226574
 Invoice Date: 03/13/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$24.18	\$24.18 CR	\$0.00	\$20.82	\$20.82	03/31/2014

See remaining pages for invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at <http://www.txu.com/about/fraud-awareness>.

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

Total Amount Due	Due Date
\$20.82	03/31/2014

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

AB 01 004346 25577 B 20 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

21900008771007000000208200000000008



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055076226574
 Invoice Date: 03/13/2014

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169 ESI ID: 10443720009811907
 Product: Sensible ChoiceSM
 Future Plan Term End Date: First Meter Read On Or After 03/14/2016

The average price you paid for electric service this month was 72.6 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	29	Actual	02/10/2014	438	03/10/2014	465	1.00	27	0	0
TOTAL								27	-	0

Electric Service Commercial

Service Period: 02/10/2014 to 03/10/2014
 TXU Energy Sensible ChoiceSM

Base Charge \$7.90
 Energy Charge 27 kWh @ \$ 0.06 \$1.62
 Sales Tax \$0.60

Total Commercial Charges \$10.12

Electric Service Distribution

Service Period: 02/10/2014 to 03/10/2014
 TDU Delivery Charges

TDU Delivery Charges \$10.07
 Sales Tax \$0.63

Total Distribution Charges \$10.70

Total Current Charges \$20.82

004346 22





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	37094982	20981	21122	1	141	\$20.00	\$14.78	\$-1.41	\$0.75	\$-2.78	
ROOM #101	0	01/31/14	03/05/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$53.00
13910002	37086287	75964	76292	1	328	\$20.00	\$34.39	\$-1.84	\$0.86	\$-2.59	
105440 HWY 198	0	01/31/14	03/05/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$61.00
13910003	22761239	5958	5987	1	29	\$20.00	\$3.04	\$-0.15	\$0.24	\$-1.13	
10540 SH 198	0	01/31/14	03/05/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

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	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	136.00
CUTOFF DATE FOR CURRENT ARREARS 03/18/14		638707	After Due Date Pay	\$	142.69
			Past Due After	04/01/14	

Co-op News

20th coldest winter on record causes utility bills to increase. Your most recent bill could reflect these winter weather conditions.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	136.00
BILLING DATE	DUE DATE	INVOICE NUMBER
03/07/14	04/01/14	638707
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

707 4

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



01043 00013910000 9 0000638707 000013600 000014269 6



A unit of American Electric Power

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

5479-1

960005479 01 AV 0.381



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 09
193256

Table with Total Amount Due (\$1,932.56) and Due Date (Apr 2)

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

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



0001932560001932560100000000009632262600113030204009900001

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

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 \$ 1,941.40
Payment 02/25/14 - Thank You -1,941.40
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 03/13/14
ESI-ID # 10176989631594741
Energy Charges \$ 1,005.47
Fuel Charge @ 0.0259290 Per KWH 684.27
Temp Rate Reconciliation Rider 191.97
Military Base Adjustment Factor 1.10
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 20.03
Municipal Franchise Fee 29.72
Current Electric Charges Due \$ 1,932.56

Total Amount Due \$1,932.56

Due Date Apr 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: 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

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/

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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



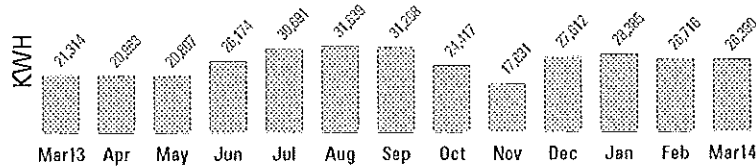
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 5479-1

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,932.56	Apr 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	09-11	Mar 13, 2014

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

13 Month Usage History **Total KWH for Past 12 Months is 307,557**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,390	31	851	\$62.34	50°F
Previous	26,716	31	862	\$62.63	44°F
One Year Ago	21,314	30	710	\$44.48	50°F

Your Average Monthly Usage: 25,630 KWH

Adjusted Usage 03/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
26,390			Billing Usage
108.814			26,390 KWH
			93,800 KW

High Prev Demand = 93.8

Additional Messages

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

*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 or call the number above.**

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

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-96-532551936

5225-1
 960005225 01 AV 0.381

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

Account Number
 963-919-658-0-1
 CY 12
 1720

\$17.20	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 3	

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



0000017200000017200100000000009639196580117030304012900008

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	\$17.20	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Mar 17, 2014

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/LocalTariffFilings/>

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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

Previous Charges:
 Total Amount Due At Last Billing \$ 18.04
 Payment 02/25/14 - Thank You -18.04
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 015 -Residential Service 03/14/14
 ESI-ID # 10176989692465856

Energy Charges \$ 4.29
 Customer Charge 8.00
 Fuel Charge @ 0.0259290 Per KWH 2.67
 Temp Rate Reconciliation Rider 1.66
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0010410 Per KWH .11
 Municipal Franchise Fee .12
 Sales Tax .34

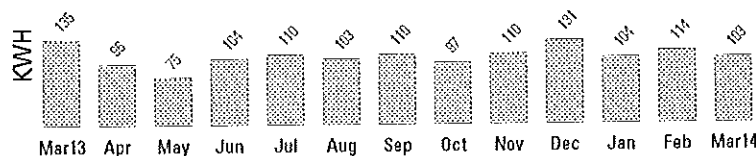
Current Electric Charges Due \$ 17.20

Total Amount Due \$17.20
Due Date Apr 3
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	02/13	03/14	719	Actual	822	Actual
Multiplier 1.0000			Metered Usage 103 KWH			

Next scheduled read date should be between Apr 14 and Apr 17

13 Month Usage History Total KWH for Past 12 Months is 1,289



A unit of American Electric Power

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

5225-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.20	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Mar 17, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	103	29	4	\$0.59	52°F
Previous	114	28	4	\$0.64	42°F
One Year Ago	135	32	4	\$0.52	52°F

Your Average Monthly Usage: 107 KWH

Additional Messages

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

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To protect yourself and your family:

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- Never give out any personal information

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

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



A unit of American Electric Power

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

5225-2

Account Number
960-156-410-0-2
CY 12
3377

Table with 2 columns: Total Amount Due (\$33.77), Amount Enclosed. Due Date Apr 3.

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



0000033770000033770100000000009601564100217030304012900005

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 \$ 28.66
Payment 02/25/14 - Thank You -28.66
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/14/14
ESI-ID # 10176989611863440
Energy Charges \$ 7.38
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 4.56
Temp Rate Reconciliation Rider 1.82
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .15
Municipal Franchise Fee .20
Current Electric Charges Due \$ 25.21
Tariff 143 -Private Lighting 03/17/14
ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 6.90
Fuel Charge @ 0.0259290 Per KWH 1.76
Temp Rate Reconciliation Rider -.19
Military Base Adjustment Factor .01
Municipal Franchise Fee .08
Current Electric Charges Due \$ 8.56

Total Amount Due \$33.77

Due Date Apr 3

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: 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

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...

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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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-96-532553921

5225-2

Service Address:

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

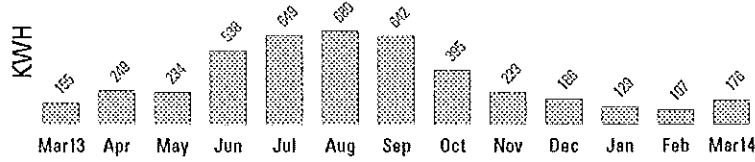
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$33.77	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Mar 17, 2014

13 Month Usage History

Total KWH for Past 12 Months is 4,197



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	176	29	6	\$0.87	52°F
Previous	107	28	4	\$0.72	42°F
One Year Ago	155	32	5	\$0.63	52°F

Your Average Monthly Usage: 350 KWH

Additional Messages

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

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- Make sure not to open any links or attachments in the email
- Never give out any personal information

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

5224-1

96005224 01 AV 0.381

Account Number
969-203-310-0-4
CY 12
1758

\$17.58	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 3	

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



0000017580000017580100000000009692033100417030304012900000

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	\$17.58	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Mar 17, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 17.15
Payment 02/25/14 - Thank You -17.15
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/14/14
ESI-ID # 10176989665675291
Energy Charges \$ 3.06
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 1.89
Temp Rate Reconciliation Rider 1.40
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .06
Municipal Franchise Fee .08
Current Electric Charges Due \$ 17.58

Total Amount Due \$17.58

Due Date Apr 3

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	02/13	03/14	1619	Actual	1692	Actual
Multiplier 1.0000			Metered Usage 73 KWH			
Next scheduled read date should be between Apr 14 and Apr 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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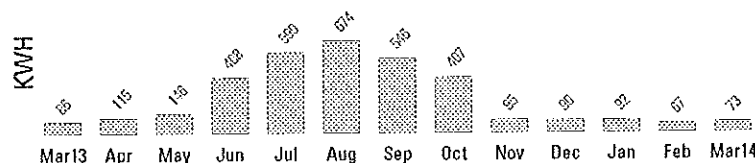
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13 Month Usage History

Total KWH for Past 12 Months is 3,316



A unit of American Electric Power

Send Inquiries To:

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

5224-1

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 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$17.58	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Mar 17, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	73	29	3	\$0.61	52°F
Previous	67	28	2	\$0.61	42°F
One Year Ago	86	32	3	\$0.49	52°F

Your Average Monthly Usage: 276 KWH

Additional Messages

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

*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 or call the number above.**

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

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.



STATEMENT

We can take the stress out of your next move by setting up seamless service at CirroEnergy.com/move or by calling 1.800.692.4776.

PUC License # 10034
P.O. Box 700608
Dallas, TX 75370-0608
visit our website at: www.cirroenergy.com
email us at: service@cirroenergy.com

For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call
Oncor Electric Delivery at (888)313 4747

ACCOUNT SUMMARY
Account Number
Statement Number: 9965545-4
Statement Date: 3/13/2014
145654-3

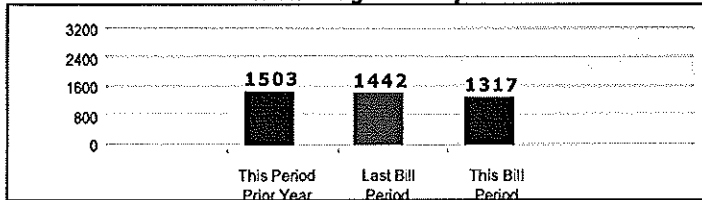
Customer Name
Service Address
VAN ZANDT COUNTY
145 N 5TH ST
WILLS POINT TX 75169-2058

BILLING SUMMARY
Previous Electric Balance \$280.01
Payments Received - Thank You ~~-\$280.01~~
\$0.00 Balance Forward
Balance Forward \$0.00
Total Adjustments \$0.00
Current Electric Charges \$221.44
Balance Due by 4/02/2014 \$221.44

CURRENT CHARGES
Current Meter Read (3/12/2014) 42582
Previous Meter Read (2/11/2014) 41265
KWH Used with multiplier 1317
Base Charge \$4.95
Energy Charge (1317 KWH) \$140.66
Oncor Electric Delivery Charges
TDU Delivery Charges(5KW/5KW) \$73.11
Gross Receipts Reimb. \$2.34
PUC Assessment \$0.38
CURRENT ELECTRIC CHARGES \$221.44

Rate Class: BUSINESS
ESI ID: 10443720009222141 OD
Multiplier: 1

kWh Usage History



Average price you paid this month is 16.64 cents per kWh. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 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.

Please detach coupon and return with your payment. DO NOT SEND CASH.



PAYMENT COUPON

AMOUNT PAID: \$ _____
Please write your ACCOUNT number on your check.

MAIL PAYMENT TO:
CIRRO ENERGY
P.O. BOX 660004
DALLAS, TX 75266-0004

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

Amount Due: \$221.44
Account Number 145654-3
Current Bill Past Due After: 4/02/2014
 Contribution for Bill Payment Assistance Program \$ _____

Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

0000014565430000000221447

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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

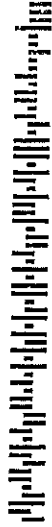
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	58440	57650	790	31.78 1.00

F.D. VOLUNTARY DONATION

CUSTOMER ROUTE	6	ACCOUNT	38
NET AMOUNT TO BE PAID		32.78	
PAY GROSS AMOUNT AFTER THIS DATE		4/10/14	
GROSS AMOUNT TO BE PAID		32.78	

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 2/20/2014 TO 3/20/2014				ACCOUNT # 38	3/21/2014
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	1	32.78	0.00	32.78

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

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

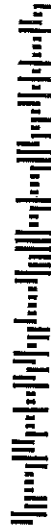
PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	188210	187240	970	32.18 1.00

F.D. VOLUNTARY DONATION

CUSTOMER ROUTE	6	ACCOUNT	5
NET AMOUNT TO BE PAID		33.18	
PAY GROSS AMOUNT AFTER THIS DATE		4/10/14	
GROSS AMOUNT TO BE PAID		33.18	

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 2/20/2014 TO 3/20/2014				ACCOUNT # 5	3/21/2014
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	1	33.18	0.00	33.18

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 1330700 1326700 4,000 52.75

CUSTOMER ROUTE	16	ACCOUNT	2136
NET AMOUNT TO BE PAID		52.75	
PAY GROSS AMOUNT AFTER THIS DATE		4/15/14	
GROSS AMOUNT TO BE PAID		58.03	

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 2/18/2014 TO 3/17/2014			ACCOUNT 2136	3/19/14
MONTH	DAY	CLASS	TOTAL DUE TO BE PAID	LATE CHARGE TO BE PAID
3	17	90	52.75	5.28
			58.03	

STAGE(2) DROUGHT SPRING WILL BE HERE SOON
 MABANK TRASH CUSTOMERS PLEASE
 BAG YOUR TRASH office hrs 8:30-4:30
 M-F PAST DUE CUT-OFF 26TH OF each month

Van Zandt Cty Pct 2
 Courthouse Square
 J Peoples-County Tres
 Canton TX 75103



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, 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!

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 03/24/2014
Date due 04/08/2014
Total amount due \$ 41.41

ACCT SUMMARY Gas charges
Previous balance \$85.50
Payment 03/12/2014 - 85.50
Balance forward \$ 0.00
Current billing 41.41
Total amount due \$41.41

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

YOUR GAS USAGE Meter # 3790400285816
29 Day billing period 02/18/2014 to 03/19/2014
Current reading 03/19/2014 2559
Previous reading 02/18/2014 2532
Metered Usage 1 CCF = 100 cubic feet of gas 27

YOUR BILL IN DETAIL GSS-2091
Customer charge \$23.75
Base amount 27 CCF @ \$0.06440/CCF 1.74
Gas cost adjustment 27 CCF @ \$0.54247/CCF 14.65
Reimbursement of local franchise fee 0.83
Reimbursement of State GRT 0.44

Total current charges \$41.41

Avg daily gas use: This period this yr 0.9 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 52 °F; this period last yr 54 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2756757-7
Date due 04/08/2014
Total amount due \$ 41.41
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009440 01 AV 0.378 1

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



0240085242008

008200000275675770000000041410000000414180

9440



A unit of American Electric Power

Send Inquiries To:

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

4199-1

960004199 01 AV 0.381

Account Number
969-352-701-0-6
CY 15
14978

\$149.78	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 10	

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



0000149780000149780100000000009693527010621031004015900003

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	\$149.78	Apr 10, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Mar 21, 2014

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.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

Previous Charges:
Total Amount Due At Last Billing \$ 189.55
Payment 03/12/14 - Thank You -189.55
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 218 -General Service 03/21/14
ESI-ID # 10176989627735472

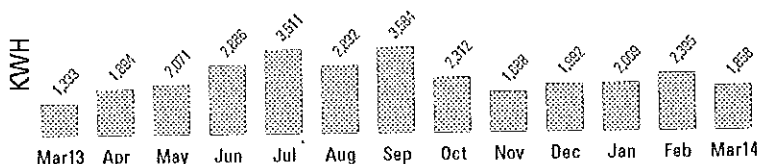
Energy Charges	\$ 77.95
Customer Charge	11.09
Fuel Charge @ 0.0259290 Per KWH	48.18
Temp Rate Reconciliation Rider	8.79
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	1.60
Municipal Franchise Fee	2.09
Current Electric Charges Due	\$ 149.78

Total Amount Due \$149.78
Due Date Apr 10

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	02/19	03/21	16088	Actual	17946	Actual
Multiplier 1.0000			Metered Usage 1,858 KWH			
Next scheduled read date should be between Apr 17 and Apr 23						

13 Month Usage History Total KWH for Past 12 Months is 28,507



Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepc.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: General Service-218

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532552041

4199-1

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	\$149.78	Apr 10, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Mar 21, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,858	30	62	\$4.99	51°F
Previous	2,395	30	80	\$6.32	44°F
One Year Ago	1,333	30	44	\$3.27	53°F
Your Average Monthly Usage: 2,376 KWH					

Additional Messages

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

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

City of Canton
 P O Box 245
 Canton, TX 75103

02849

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

CUSTOMER
SERV. LOCATION

VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	02/17/14	03/18/14	4-041900	161.84	161.8		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	125.10	WTR	125.10	958	A	1189	2310
SWR	80.14	SWR	80.14	0		0	

DUE NOW	205.24	225.76	AFTER	4/14/2014
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LIBRARY DONATION

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

TOTAL	205.24	TOTAL	205.24
DUE NOW	205.24		
PAY THIS	225.76		
AFTER	4/14/2014		

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

PLEASE RETURN WITH PAYMENT

City of Canton
 P O Box 245
 Canton, TX 75103

07560

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

CUSTOMER
SERV. LOCATION

VAN ZANDT COUNTY ANNEX
250 GROVES E.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	02/17/14	03/18/14	4-041880	134.19	134.1		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	38.28	WTR	38.28	25182	A	25234	520
GARB	68.45	GARB	68.45	0		0	
SWR	28.23	SWR	28.23	0		0	

DUE NOW	134.96	148.46	AFTER	4/14/2014
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LIBRARY DONATION

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

TOTAL	134.96	TOTAL	134.96
DUE NOW	134.96		
PAY THIS	148.46		
AFTER	4/14/2014		

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

PLEASE RETURN WITH PAYMENT

44949

City of Canton
P O Box 245
Canton, TX 75103

CUSTOMER
SERV. LOCATION
VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALO S.

ACCOUNT NUMBER	4-041140	BILL FROM	02/17/14	BILL TO	03/18/14	ACCOUNT NUMBER	4-041140	PREVIOUS BALANCE	163.69	PAYMENTS	163.69
CODE	CHARGE	CODE	CHARGE	TYPE	PREVIOUS	TYPE	PRESENT	USAGE			

TAX	1.87	TAX	1.87		0		0				
WTR	47.11	WTR	47.11		77165	A	77867				7020
GARB	22.70	GARB	22.70		0		0				
SWR	33.51	SWR	33.51								

DUE NOW	105.19	AFTER	4/14/2014
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VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS #101
CONTACT:EMMA HAYES
CANTON TX 75103

FORM 401

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

LIBRARY DONATION

TOTAL	105.19	TOTAL	105.19
DUE NOW	105.19		
PAY THIS	115.71		
AFTER	4/14/2014		

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

16927

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

ACCOUNT NUMBER	10-109230	BILL FROM	02/07/14	BILL TO	03/10/14	ACCOUNT NUMBER	10-109230	PREVIOUS BALANCE	3,416.59	PAYMENTS	3,416.59
CODE	CHARGE	CODE	CHARGE	TYPE	PREVIOUS	TYPE	PRESENT	USAGE			

WTR	2,219.46	WTR	2,219.46		107686	A	108133				447000
GARB	217.38	GARB	217.38		0		0				
SWR	1,309.45	SWR	1,309.45		0		0				

DUE NOW	3,746.29	AFTER	4/14/2014
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VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

FORM 401

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

LIBRARY DONATION

TOTAL	3,746.29	TOTAL	3,746.29
DUE NOW	3,746.29		
PAY THIS	4,120.92		
AFTER	4/14/2014		

City of Canton
P O Box 245
Canton, TX 75103

26191

CUSTOMER
SERV. LOCATION
V. Z. COUNTY COURTHOUSE
COURTHOUSE

ACCOUNT NUMBER	4-041630	BILL FROM	02/17/14	BILL TO	03/18/14	ACCOUNT NUMBER	4-041630	PREVIOUS BALANCE	303.26	PAYMENTS	303.26
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE				
WTR	66.41	WTR	66.41	8643	A	8654	11000				
GARB	184.05	GARB	184.05	0		0					
SWR	45.05	SWR	45.05	0		0					

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

LIBRARY DONATION

TOTAL	295.51	TOTAL	295.51
DUE NOW	295.51		
PAY THIS	325.06		
AFTER	4/14/2014		

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

FORM 401

DUE NOW	295.51	325.06	AFTER	4/14/2014
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V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103



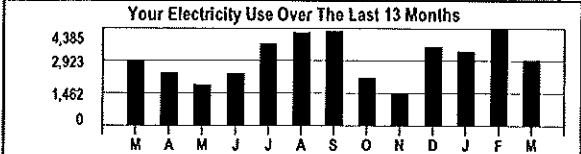
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
64922	67906	02/18/14	03/19/14	1	2984	318.96	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	19.116	R	19.116	19.116		41.02	
TOTAL CURRENT BILL DUE		04/15/14				359.98	
PREVIOUS AMOUNT DUE						496.00	
THANK YOU FOR YOUR PAYMENT		03/10/14				-496.00	
TOTAL AMOUNT DUE						359.98	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD		29	2984	103	12.41	359.98	
PREVIOUS BILLING PERIOD		33	4385	133	15.03	DUE DATE 04/15/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	2966	102	11.55	AFTER DUE DATE PAY \$ 377.97	



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

Allow ample time for delivery before the due date when making 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: ML Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/28/14	718894002	359.98	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	04/15/14	377.97

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

1583 8

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



0071889400200359982



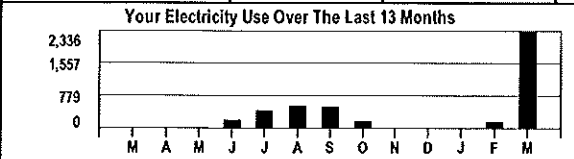
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
20554	22890	02/25/14	03/16/14	1	2336		260.84
TOTAL CURRENT BILL DUE		04/15/14					260.84
PREVIOUS AMOUNT DUE							31.44
THANK YOU FOR YOUR PAYMENT		03/10/14					-31.44
TOTAL AMOUNT DUE							260.84
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	19	2336	123	13.73	DUE DATE 04/15/14		260.84
PREVIOUS BILLING PERIOD	42	165	4	0.75	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	19	1	0.51	AFTER DUE DATE PAY		\$ 273.88



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/28/14	718894003	260.84	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	04/15/14	273.88

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

1583 8

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

0071889400300260844