



A unit of American Electric Power

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

3765-1

960003765 01 MB 0.42



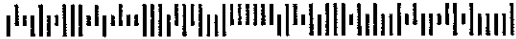
VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
121 E DALLAS ST
STE 101
CANTON, TX 75103-1496

Account Number
963-226-260-0-1
CY 07
122193

\$1,221.93	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 31	

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

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



0001221930001221930100000000009632262600110053105007900005

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

010-50-440

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

SWEPCO Messages

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

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

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

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,221.93	May 31, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 10, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 1,262.43
Payment 04/24/17 - Thank You	-1,262.43
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 05/05/17
 ESI-ID # 10176989631594741

Energy Charges	\$ 625.58
Fuel Charge @ 0.0340600 Per KWH	481.57
Rate Case Expense Surcharge	5.23
Military Base Adjustment Factor	.56
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH	11.52
Transmission Cost Recovery Factor	59.87
Distribution Cost Recovery Factor	21.68
Municipal Franchise Fee	15.92
Current Electric Charges Due	\$ 1,221.93

Total Amount Due \$1,221.93

Due Date May 31

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435710127	04/07	05/05	6202	Actual	6411	Actual
Multiplier 1.0000			Metered Usage 209 KWH			
21287656	04/07	05/05	685693	Actual	695180	Estimate
Multiplier 1.0000			Metered Usage 9,487 KWH			
323637931	04/07	05/05	463336	Actual	467779	Actual
Multiplier 1.0000			Metered Usage 4,443 KWH			
435710127	04/07	05/05	0.000	Actual	2.800	Actual
Multiplier 1.0000			Metered Usage 2.800 KW			
21287656	04/07	05/05	0.000	Actual	26.000	Estimate
Multiplier 1.0000			Metered Usage 26.000 KW			
323637931	04/07	05/05	0.000	Actual	17.446	Actual
Multiplier 1.0000			Metered Usage 17.446 KW			

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



A unit of American Electric Power

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 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-323637931

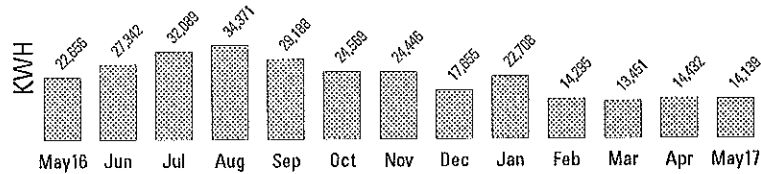
3765-1

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	\$1,221.93	May 31, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	May 10, 2017

13 Month Usage History

Total KWH for Past 12 Months is 277,202



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,139	28	505	\$43.64	68°F
Previous	14,432	30	481	\$42.08	65°F
One Year Ago	22,656	29	781	\$57.79	67°F

Your Average Monthly Usage: 23,100 KWH

Adjusted Usage 05/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
14,139				14,139 KWH
46,246				46,200 KW
High Prev Demand = 102.9				

Additional Messages

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



PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

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

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	5931	6109	1	178	\$20.00	\$18.66	\$0.00	\$0.68	\$0.00	
ROOM #101	0	04/02/17	05/03/17		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$61.00
13910002	59908635	20379	20637	1	258	\$20.00	\$27.05	\$0.00	\$0.77	\$0.00	
105440 HWY 198	0	04/02/17	05/03/17		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003	59915339	1448	1482	1	34	\$20.00	\$3.56	\$0.00	\$0.44	\$0.00	
10540 SH 198	0	04/02/17	05/03/17		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

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	\$	143.00
CUTOFF DATE FOR CURRENT ARREARS 05/17/17		714610	After Due Date Pay	\$	150.04
			Past Due After		06/01/17

Co-op News

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

www.tvec.net
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	143.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/09/17	06/01/17	714610
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

848 4

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



01043 00013910000 9 0000714610 000014300 000015004 2



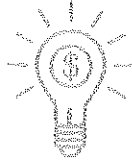
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054776934934
 Invoice Date: 05/10/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19.34	\$19.34 CR	\$0.00	\$18.38	\$18.38	05/26/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #33

Raise the blinds when it's nice out to let natural light in and give your employees a healthy dose of Vitamin D.

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
 Sharyland Utilities - 1-800-545-4513

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
\$18.38	05/26/2017

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

AB 01 001361 46275 B 5 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

21900008771007000000183800000000004



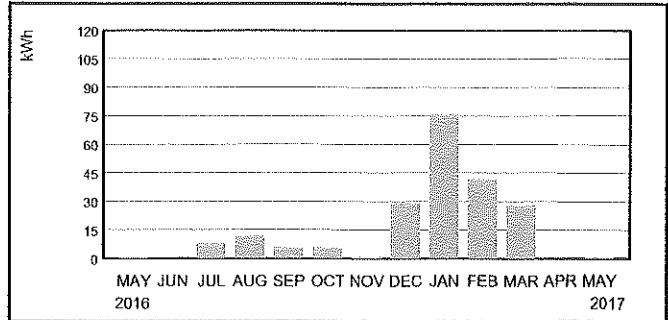
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054776934934
Invoice Date: 05/10/2017

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 1,730.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	32	Actual	04/07/2017	39	05/08/2017	40	1.00	1	0	0
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.08
Sales Tax	\$	0.50

Electric Service Distribution

Service Period: 04/07/2017 to 05/08/2017

TDU Delivery Charges	\$	9.32
Subtotal	\$	9.32
Sales Tax	\$	0.58

Commercial Charges for Period	\$	8.48
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Current Charges	\$	18.38
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Distribution Charges for Period	\$	9.90
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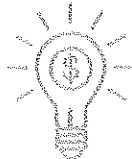
Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055951756267
 Invoice Date: 05/13/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$145.72	\$145.72 CR	\$0.00	\$116.49	\$116.49	05/30/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #33

Raise the blinds when it's nice out to let natural light in and give your employees a healthy dose of Vitamin D.

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 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:

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 Sharyland Utilities - 1-800-545-4513

REP Certificate: #10004

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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
\$116.49	05/30/2017

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

AB 01 001198 48476 B 5 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

2190004200166900000116490000000001



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055951756267
 Invoice Date: 05/13/2017

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309
Product: Business SecureSM
Current Plan Term End Date: First Meter Read On Or After 08/12/2018

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	30	Actual	04/12/2017	4,060	05/11/2017	4,945	1.00	885	0	0
TOTAL								885	0	0

Electric Service Commercial

Service Period: 04/12/2017 to 05/11/2017
 TXU Energy Business SecureSM

Base Charge \$7.90
 Energy Charge 885 kWh @ \$ 0.072 \$63.72
 Gross Receipts Reimb \$0.77
 Sales Tax \$5.97

Total Commercial Charges \$78.36

Electric Service Distribution

Service Period: 04/12/2017 to 05/11/2017

TDU Delivery Charges \$34.85
 Gross Receipts Reimb \$0.37
 Sales Tax \$2.91

Total Distribution Charges \$38.13

Current Charges \$116.49

Ben Wheeler Water Supply

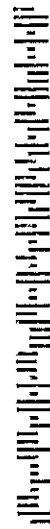
P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754
(903) 833-5206

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	99690	98970	720	34.16
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	38	6/10/2017	
TOTAL DUE UPON RECEIPT			36.16

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
			PRESENT	PREVIOUS		
5	19	1	36.16		0.00	36.16

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

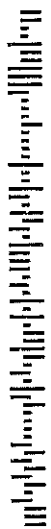
Ben Wheeler Water Supply
P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754
(903) 833-5206

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	277160	275170	1,990	37.97
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	5	6/10/2017	
TOTAL DUE UPON RECEIPT			39.97

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
			PRESENT	PREVIOUS		
5	19	1	39.97		0.00	39.97

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

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	165970	159650	6.320	62.61

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
16	2136	6/15/17	
NET AMOUNT TO BE PAID			68.87
62.61			

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 4/18/2017 TO 5/17/2017 ACCOUNT 2136 5/19/2017

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	17	90	62.61	6.26	68.87

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

OFFICE HRS 8:30-4:30 M-F
Past due cut-off 26th of each month
Please conserve wa

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				
71131	73340	04/18/17	05/23/17	1	2209		255.57
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.083	R	14.083	14.083			18.37
TOTAL CURRENT BILL DUE						06/12/17	273.94
PREVIOUS AMOUNT DUE							280.93
THANK YOU FOR YOUR PAYMENT						05/09/17	-280.93
TOTAL AMOUNT DUE							273.94
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	35	2209	63	7.83	DUE DATE	06/12/17	273.94
PREVIOUS BILLING PERIOD	35	1982	57	8.03	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	34	2068	61	6.77	AFTER DUE DATE PAY		\$ 287.63
				THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.			

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/26/17	718894002	273.94	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	06/12/17	287.63

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

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VAN ZANDT CO 1611 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400200273949

WOOD COUNTY
ELECTRIC COOPERATIVE



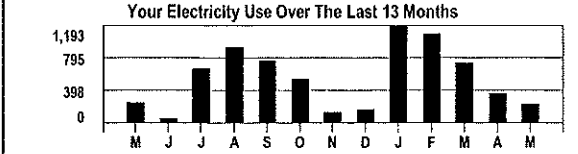
Wood County Electric Cooperative, Inc.

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				
17128	17366	04/17/17	05/18/17	1	238	40.10	
TOTAL CURRENT BILL DUE		06/12/17				40.10	
PREVIOUS AMOUNT DUE						54.14	
THANK YOU FOR YOUR PAYMENT		05/09/17				-54.14	
TOTAL AMOUNT DUE						40.10	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	238	8	1.29	\$ 40.10	
PREVIOUS BILLING PERIOD		30	366	12	1.80	DUE DATE 06/12/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	256	8	1.27	AFTER DUE DATE PAY \$ 42.10	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
05/26/17		718894003	40.10	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	06/12/17	42.10	

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

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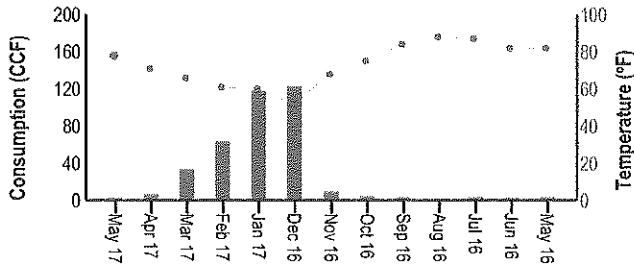
VAN ZANDT CO 1611 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400300040100

Gas Usage Trend



Account Summary
Billing Date: 5/24/17

Previous Balance	47.14
Payment(s)	-47.14
Current Charges	43.87

Total Amount Due **\$43.87**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

Save Money. Lower Your Energy Bill.

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit ATMOSENERGY.COM/EFFICIENCY or call 888.286.6700 for details.



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 **06/08/2017** **\$43.87**



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20170524_62152.afp.030980
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
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 Jun 01, 2017
DATE MAILED May 17, 2017
AMOUNT DUE \$ 33.18

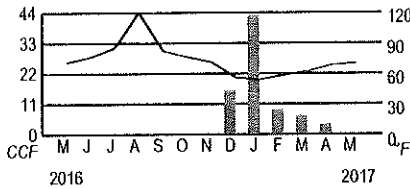
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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	4
Average daily gas use (CCF)	0.0	0.1
Average daily temperature	70	67
Days in billing period	30	29

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	\$ 36.40
Payment May 10, 2017	- 36.40
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 33.18

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.



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

ACCOUNT NUMBER 2756757-7
DATE DUE Jun 01, 2017
AMOUNT DUE \$ 33.18

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



Please enter amount of your payment

00014961 01 AV 0.37 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

0410104743894

008200000275675774000000033180000000331840



A unit of American Electric Power

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

2295-1

960002295 01 AV 0.37



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

Account Number
 969-352-701-0-6
 CY 15
 19514

\$195.14	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

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

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



0000195140000195140100000000009693527010619050906015900004

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	\$195.14	Jun 9, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 19, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 176.29
Payment 05/11/17 - Thank You	-176.29
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/19/17	
ESI-ID # 10176989627735472	
Energy Charges	\$ 91.73
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per KWH	71.25
Rate Case Expense Surcharge	.77
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	1.23
Transmission Cost Recovery Factor	11.83
Distribution Cost Recovery Factor	4.30
Municipal Franchise Fee	2.36
Current Electric Charges Due	\$ 195.14

Total Amount Due \$195.14
Due Date Jun 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	04/20	05/19	3935	Actual	6027	Actual
Multiplier 1.0000			Metered Usage 2,092 KWH			
Next scheduled read date should be between Jun 16 and Jun 21						

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.

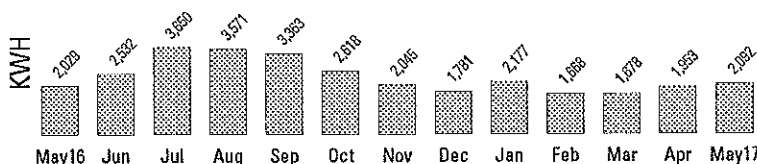
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFillings/>

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! AEPPaperless.com.

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

13 Month Usage History

Total KWH for Past 12 Months is 29,065



A unit of American Electric Power

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

2295-1

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	\$195.14	Jun 9, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	May 19, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,092	29	72	\$6.73	69°F
Previous	1,953	30	65	\$5.88	69°F
One Year Ago	2,029	29	70	\$6.31	70°F
Your Average Monthly Usage: 2,422 KWH					

Additional Messages

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



A unit of American Electric Power

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

4425-1

960004425 01 AV 0.37

Account Number
 963-919-658-0-1
 CY 12
 1778

\$17.78	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 2	

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



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

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



0000017780000017780100000000009639196580115050206012900005

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	\$17.78	Jun 2, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 15, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 17.49
Payment 05/11/17 - Thank You	-17.49
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 05/15/17	
ESI-ID # 10176989692465856	
Energy Charges	\$ 5.41
Customer Charge	8.00
Fuel Charge @ 0.0340600 Per KWH	3.13
Rate Case Expense Surcharge	.05
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH	.11
Transmission Cost Recovery Factor	.48
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.10
Sales Tax	.35
Current Electric Charges Due	\$ 17.78

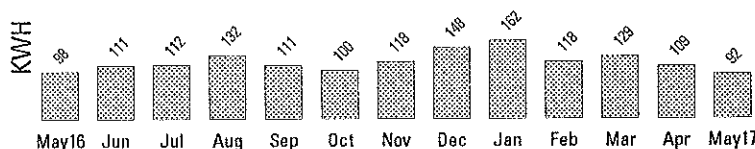
Total Amount Due \$17.78

Due Date Jun 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	04/18	05/15	5151	Actual	5243	Actual
Multiplier 1.0000			Metered Usage 92 KWH			
Next scheduled read date should be between Jun 13 and Jun 16						

13 Month Usage History Total KWH for Past 12 Months is 1,448



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

Send Inquiries To:

PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532551936

4425-1

Service Address:

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.78	Jun 2, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	May 15, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	92	27	3	\$0.66	68°F
Previous	109	34	3	\$0.51	68°F
One Year Ago	98	31	3	\$0.59	70°F
Your Average Monthly Usage: 121 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.

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

4425-2

Account Number
960-156-410-0-2
CY 12
4522

Table with 2 columns: Total Amount Due (\$45.22), Amount Enclosed. Due Date Jun 2.

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



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



0000045220000045220100000000009601564100215050206012900002

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

Table with 3 columns: Account Number, Total Amount Due, Due Date. Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Table showing previous charges: Total Amount Due At Last Billing, Payment 05/11/17 - Thank You, Previous Balance Due.

Current SWEPCO Charges:

Table showing current charges: Tariff 218 - General Service, Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Distribution Cost Recovery Factor, Municipal Franchise Fee.

Current Electric Charges Due

Table showing current electric charges due: Tariff 143 - Private Lighting, Energy Charges, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Transmission Cost Recovery Factor, Distribution Cost Recovery Factor, Municipal Franchise Fee.

Total Amount Due \$45.22

Due Date Jun 2

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 268 KWH.

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/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

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

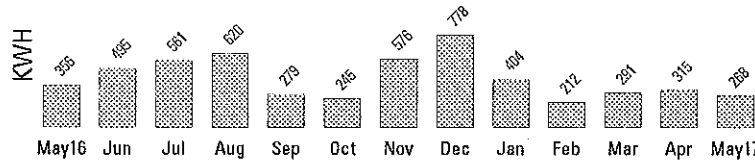
4425-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$45.22	Jun 2, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	May 15, 2017

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

13 Month Usage History **Total KWH for Past 12 Months is 5,132**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	268	27	10	\$1.30	68°F
Previous	315	34	9	\$1.12	68°F
One Year Ago	356	31	11	\$1.34	70°F
Your Average Monthly Usage: 428 KWH					

Additional Messages

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



A unit of American Electric Power

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

4423-1
 960004423 01 AV 0.37

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

Account Number
 969-203-310-0-4
 CY 12
 3256

\$32.56	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 2	

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

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



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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	\$32.56	Jun 2, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 15, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 30.30
Payment 05/11/17 - Thank You	-30.30
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 - General Service 05/15/17
 ESI-ID # 10176989665675291

Energy Charges	\$ 10.48
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per KWH	8.14
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.14
Transmission Cost Recovery Factor	1.35
Distribution Cost Recovery Factor	.49
Municipal Franchise Fee	.27
Current Electric Charges Due	\$ 32.56

Total Amount Due \$32.56

Due Date Jun 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	04/18	05/15	15398	Actual	15637	Actual
Multiplier 1.0000			Metered Usage 239 KWH			

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

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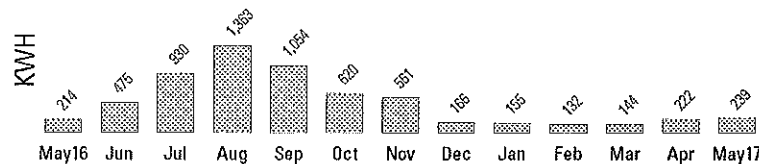
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information

13 Month Usage History

Total KWH for Past 12 Months is 6,036



A unit of American Electric Power

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

4423-1

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

Rate Tariff: General Service-218

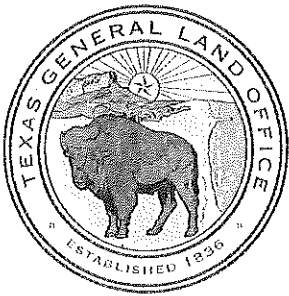
Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$32.56	Jun 2, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	May 15, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	239	27	9	\$1.21	68°F
Previous	222	34	7	\$0.89	68°F
One Year Ago	214	31	7	\$0.96	70°F
Your Average Monthly Usage: 503 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.



www.glo.texas.gov

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

Service at ESI ID #: 10443720008350105
 00960 VZ COUNTY RD 4818
 CHANDLER, TX 75758

✉ john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 05/16/17 Bill Period - 02/23/17 thru 03/24/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.81	\$23.75	-\$23.82	\$23.74	06/15/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	02/23 - 03/24	9055	8901	1	154.00		



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

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

✉ support@CavalloTSPP.com
 🌐 www.TexasStatePowerProgram.com

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

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	154.00	0.03085	\$4.75
T&DLOSSES : Transmission & Distribution Losses.....			\$0.18
UFE Charge.....			-\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.72
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	154.00	0.00033	\$0.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	154.00	0.00831	\$1.28
DIS001:Distribution Charge.....	154.00	0.02011	\$3.10
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	154.00	0.00013	\$0.02
Total Current Charges.....			\$23.75

Payments and Adjustments	Amount
Previous Balance.....	\$23.81
Payments and Adjustments	
Payment on 05/09/17.....	-\$23.81
Early payment discount on 05/09/17.....	-\$0.01
Total Payments/Adjustments.....	-\$23.82
Total Amount Due.....	\$23.74

Charge Summary	Usage kWh	Avg Rate	Amount
02/23/17 - 03/24/17 Energy and Energy Related	154.00	0.03084	\$4.75

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

.....Please return this portion with your payment

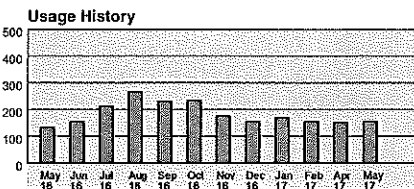
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003456	
Bill Date: 05/16/17	Bill #: B1705150850
Amount Due: \$23.74 Due by: 06/15/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000023749

GloS000002
 Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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





Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 122004984160

Date Due: 06/12/2017

Questions or Comments?

Account Summary

Billing Date: May 12, 2017

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

Previous Amount Due	\$280.53
Payment 04/20/2017	-280.53
Balance Forward	0.00
Current Charges	317.00

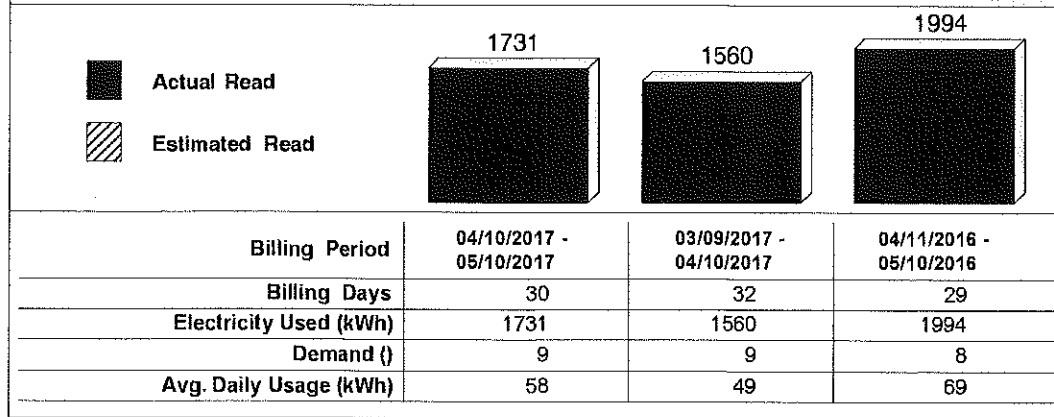
Customer Service: 1-800-692-4776
 Mon - Fri 9:00 AM - 6:00 PM CST
 BusinessServices@cirroenergy.com

Amount Due 06/12/2017

\$317.00

Electricity Usage Summary

For more usage information log on to cirroenergy.com



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!*

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

Please mail this portion with your payment. Make check payable to: Cirro Energy

Account: 11 589 426 - 3



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

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

\$ _____

Amount
 Paid



Amount Due 06/12/2017

\$ 317.00

If paid after 06/12/2017, add a Late Payment Penalty of \$15.85 and pay \$332.85

Mail payment to:

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



>003242 7538416 0001 008258 10Z

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

4000438936979

039100001158942636000000317000000003328560

181/181 03242 7538416 003242 008258 0001/0001

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

May 22, 2017

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

Account	Customer Name:	Service Address:	Due Date: 6/10/2017 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	51.00	_____
3618	County Treasurer	323 E Garland Ave	413.57	_____
Total Due If Paid After 6/10/2017			Total Due \$538.23	On Or Before: 6/10/2017

Please Return With Payment

Group Billing Invoice

May 22, 2017

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	621000	620100	900	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
5	16	12

Due Date: 6/10/2017

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66

Pay Gross Amount after Due Date

Gross Amount Due: 81.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	458800	457400	1400	27.42
Sewage				23.58

Meter Read		
Month	Day	Class
5	16	12

Due Date: 6/10/2017

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 51.00

Pay Gross Amount after Due Date

Gross Amount Due: 51.00

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4875200	4855500	19700	218.83
Sewage				100.54
Garbage				94.20

Meter Read		
Month	Day	Class
5	16	14

Due Date: 6/10/2017

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 413.57

Pay Gross Amount after Due Date

Gross Amount Due: 413.57

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
273.67	147.70	116.86							\$0.00

Date Printed
 5/22/2017

Total Due: \$538.23

Total Due After 6/10/2017 \$545.60