

www.glo.texas.gov

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

Service at ESI ID #: 10443720004482981
 00000 @E HWY 64 @BARN GRDL
 WILLS POINT, TX 75169-0000

✉ john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 05/11/18 Bill Period - 04/09/18 thru 05/08/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.72	\$15.73	-\$15.72	\$15.73	06/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/09 - 05/08				70.00		

caallo energy
 TEXAS STATE POWER PROGRAM

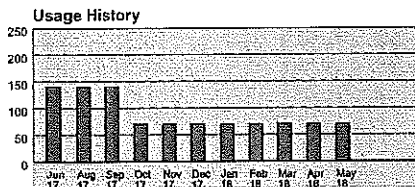
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

✉ support@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			
Non Taxable TDSP service charges.....			\$0.02
<i>MSC025:Nuclear Decommissioning.....</i>	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.41
<i>ODL005:Outdoor Lighting Facilities.....</i>	1.00	7.07000	\$7.07
<i>MSC049:RS46884.....</i>	70.00	0.00046	\$0.03
<i>MSC049:RCE46957.....</i>	70.00	0.00018	\$0.01
<i>BAS001:Basic Customer Charge.....</i>	1.00	1.30000	\$1.30
Total Current Charges.....			\$15.73

Payments and Adjustments	Amount
Previous Balance.....	\$15.72
Payments and Adjustments	
Payment on 05/07/18.....	-\$15.72
Total Payments/Adjustments.....	-\$15.72
Total Amount Due.....	\$15.73

Charge Summary	Usage kWh	Avg Rate	Amount
04/09/18 - 05/08/18 Energy and Energy Related	70.00	0.03186	\$2.23

You have a contract valid until 01/06/2020.

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



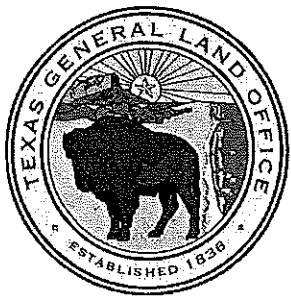
0511180000281/4

Acct #: 5213003457	
Bill Date: 05/11/18	Bill #: B1805102790
Amount Due: \$15.73 Due by: 06/11/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015737

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



www.glo.texas.gov

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

Service at ESI ID #: 10443720005111315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169

john@vanzandtcounty.org;jattkisson@cavallotspp.com;hayes@vanzandtcount

Bill Date: 05/11/18 Bill Period - 04/09/18 thru 05/08/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$67.16	\$61.26	-\$67.16	\$61.26	06/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	04/09 - 05/08	28289	27560	1	729.00		



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

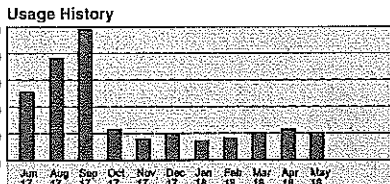
Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.09
MSC025:Nuclear Decommissioning.....	729.00	0.00013	\$0.09
Transmission & Distribution Losses.....			\$0.94
CKWH : Commercial Energy.....	729.00	0.03240	\$23.62
P3 Aggregation Fee.....			\$0.43
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$31.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	729.00	0.00864	\$6.30
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
MSC049:RS46884.....	729.00	0.00029	\$0.21
MSC049:RCE46957.....	729.00		\$0.04
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	729.00	0.02262	\$16.49
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	729.00	-0.00011	-\$0.08
Total Current Charges.....			\$61.26

Payments and Adjustments	Amount
Previous Balance.....	\$67.16
Payments and Adjustments	
Payment on 05/07/18.....	-\$67.16
Total Payments/Adjustments.....	-\$67.16
Total Amount Due.....	\$61.26

Charge Summary	Usage kWh	Avg Rate	Amount
04/09/18 - 05/08/18 Energy and Energy Related	729.00	0.03299	\$24.05

You have a contract valid until 01/06/2020.



Please return this portion with your payment

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



0511180000283/4

Acct #: 5213003458	
Bill Date: 05/11/18	Bill #: B1805102791
Amount Due: \$61.26	Due by: 06/11/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000061267

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

County Treasurer
121 E.allas St. Ste 101
Canton, TX 75103-1496

Group Billing Invoice Summary

May 23, 2018

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

010-510-442

Account	Customer Name:	Service Address:	Due Date: 6/10/2018 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	024-621-442 70.59	_____
3618	County Treasurer	323 E Garland Ave	407.69	_____
			Total Due \$551.94	On Or Before: 6/10/2018

6/10/2018 \$551.94

Please Return With Payment

546-587-442

Help us improve our parks by donating \$1.00 a month on your bill.

APPROVED
MR

VOUCHED

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

Group Billing Invoice

May 23, 2018

County Treasurer
 121 E. Dallas St. Ste 101
 Canton, TX 75103-1496

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	11200	10300	900	27.42
Sewage				23.58
Garbage				22.66

Meter Read
 Month Day Class
 5 15 12

Due Date: 6/10/2018

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: 73.66

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	511500	506500	5000	36.45
Sewage				34.14

Meter Read
 Month Day Class
 5 15 12

Due Date: 6/10/2018

Customer Name: County Treasurer
 Service Address: 206 S Main St
 Account 884 Route Number: 5

Net Amount Due: 70.59
 Pay Gross Amount after Due Date
Gross Amount Due: 70.59

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5144100	5125100	19000	215.81
Sewage				97.68
Garbage				94.20

Meter Read
 Month Day Class
 5 15 14

Due Date: 6/10/2018

Customer Name: County Treasurer
 Service Address: 323 E Garland Ave
 Account 3618 Route Number: 5

Net Amount Due: 407.69
 Pay Gross Amount after Due Date
Gross Amount Due: 407.69

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
279.68	155.40	116.86							\$0.00

Date Printed 5/23/2018 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Total Due: \$551.94
Total Due After 6/10/2018 \$551.94

Help us improve our parks by donating \$1.00 a month on your bill.



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 May 31, 2018
DATE MAILED May 16, 2018 AMOUNT DUE \$ 35.72

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

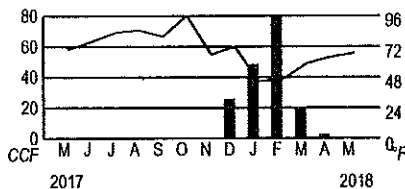


Table with 4 columns: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month). Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Table showing account summary: Previous gas amount due (\$ 87.18), Payment Apr 19, 2018 (- 48.56), Payment May 10, 2018 (- 38.62), Current gas charges (Details on page 2) (+ 35.72), Total amount due (\$ 35.72).

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.

021-621-441

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.

Table with 2 columns: DATE DUE (May 31, 2018), AMOUNT DUE (\$ 35.72)

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

\$ Please enter amount of your payment

00014690 01 AV 0.37 1

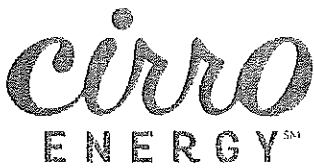
VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0870130366988

008200000275675777000000035720000000357200



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 319000094741

Bill Date: 05/14/2018

Due Date: 06/13/2018

Questions or Comments?

Account Summary

Previous Amount Due	\$280.71
Payment 05/08/2018	-280.71
Balance Forward	0.00
Current Charges	297.95

Total Amount Due by 06/13/2018	\$297.95
---------------------------------------	-----------------

A late payment penalty of \$14.90 will be applied to payments received after 06/13/2018 for a new total of \$312.85.

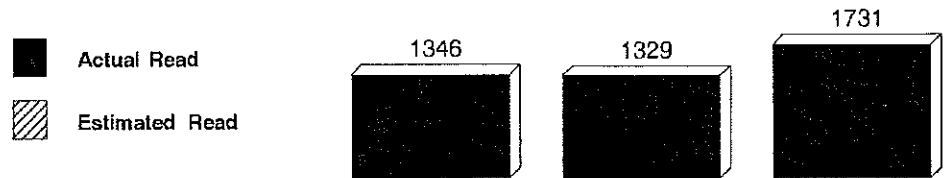
Cirro Energy
 P.O. Box 2229
 Houston, TX 77252-2229

Manage your account online:
cirroenergy.com/my-cirro

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

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	04/10/2018 - 05/09/2018	03/09/2018 - 04/10/2018	04/10/2017 - 05/10/2017
Billing Days	29	32	30
Electricity Used (kWh)	1346	1329	1731
Demand (l)	9	8	9
Avg. Daily Usage (kWh)	46	42	58

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



Total Amount Due by 06/13/2018	\$ 297.95
---------------------------------------	------------------

A late payment penalty of \$14.90 will be applied to payments received after 06/13/2018 for a new total of \$312.85.

Mail payment to:

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



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



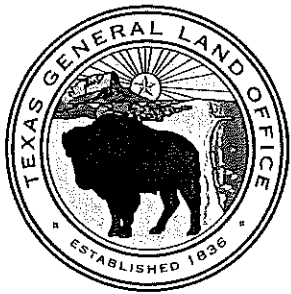
4001950896146

039100001158942638000000297950000003128540

3552/7103

03910 6785554 003294 004787 0001/0001

8258-CIRRO-30K



www.glo.texas.gov



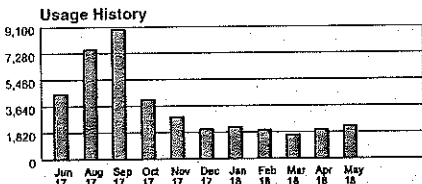
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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



0514180000631/326

GloD000750
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Acct #: 5213003459 Bill #: B1805130035 Bill Date : 05/14/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005358509
00400 S BUFFALO ST
CANTON, TX 75103-1318

john@vanzandtcounty.org;jattkisson@cavallotsp.com;ihayes@vanzandtcount

Bill Date: 05/14/18 Bill Period - 04/12/18 thru 05/11/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$260.16	\$280.90	-\$260.16	\$280.90	06/13/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	04/12 - 05/11	12998	10745	1	2,253.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,253.00	0.04272	\$96.25
P3 Aggregation Fee.....			\$1.34
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$173.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.15120	\$47.27
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,253.00	0.00044	\$1.00
DIS001:Distribution Charge.....	15.00	5.55060	\$83.26
MSC049:RCE46957.....	17.00	0.01106	\$0.19
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
MSC049:RS46884.....	17.00	0.10045	\$1.71
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$3.45
Total Current Charges.....			\$280.90

Payments and Adjustments	Amount
Previous Balance.....	\$260.16
Payments and Adjustments	
Payment on 05/07/18.....	-\$260.16
Total Payments/Adjustments.....	-\$260.16
Total Amount Due.....	\$280.90

Charge Summary	Usage kWh	Avg Rate	Amount
04/12/18 - 05/11/18 Energy and Energy Related	2,253.00	0.04332	\$97.59

You have a contract valid until 01/11/2020.

Please return this portion with your payment

Acct #: 5213003459	
Bill Date: 05/14/18	Bill #: B1805130035
Amount Due: \$280.90 Due by: 06/13/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000280906

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055627030336
 Invoice Date: 05/12/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$106.29	\$106.29 CR	\$0.00	\$95.92	\$95.92	05/29/2018

See remaining pages for invoice details.

Customer Communications

If your power goes out, you shouldn't be left in the dark. Your local TDU can send you timely text alerts when power outages happen. To sign up, visit your TDU's website at www.oncor.com, or for more information go to txu.com/outage.

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
\$95.92	05/29/2018

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

AB 01 000955 45318 B 4 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

21900042001669000000959200000000007

6
 110005 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055627030336
 Invoice Date: 05/12/2018

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 12.9 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	29	Actual	04/12/2018	14,636	05/10/2018	15,282	1.00	646	0	0
TOTAL								646	0	0

Electric Service Commercial

Service Period: 04/12/2018 to 05/10/2018
 TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	646 kWh @	\$ 0.072	\$46.51
Gross Receipts Reimb			\$0.58
Sales Tax			\$4.54

Total Commercial Charges \$59.53

Electric Service Distribution

Service Period: 04/12/2018 to 05/10/2018

TDU Delivery Charges		\$28.66
Gross Receipts Reimb		\$0.31
Sales Tax		\$2.39

Total Distribution Charges \$31.36

Current Charges \$95.92



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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	9093	9347	1	254	\$20.00	\$26.63	\$-3.94	\$0.65	\$0.00	
ROOM #101	0	04/03/18	05/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$65.00
13910002	59908635	27340	27609	1	269	\$20.00	\$28.20	\$-3.09	\$0.71	\$0.00	
105440 HWY 198	0	04/03/18	05/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$56.00
13910003	59915339	1713	1800	1	87	\$20.00	\$9.12	\$-0.87	\$0.75	\$0.00	
10540 SH 198	0	04/03/18	05/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00

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	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	150.00
CUTOFF DATE FOR CURRENT ARREARS 05/16/18		736643	After Due Date Pay	\$	157.38
			Past Due After		06/01/18

Co-op News

Don't let high usage months sneak up on you.
Monitor your usage graph and set up alerts on
tvec.net, and contact us about leveled billing.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	150.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/08/18	06/01/18	736643
INVOICE BILL		ENTER AMOUNT PAID

*****AUTO**5-DIGIT 75103



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

20 1

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



01043 00013910000 9 0000736643 000015000 000015738 5



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,756.88**
May 31, 2018

Bill mailing date is May 10, 2018
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4051-1 5961
960004051 01 AV 0.37

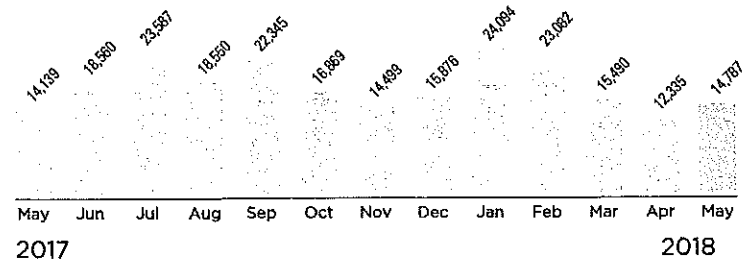
CY 07

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

Notes from SWEPCO:

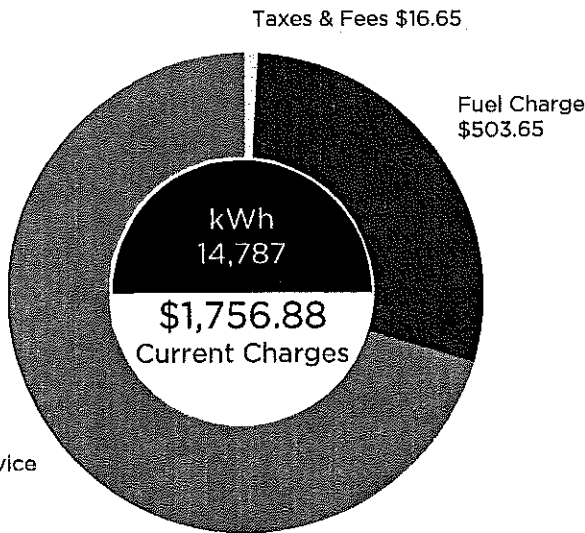
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 04/07/18 - 05/10/18 (34 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

175688

Account #963-226-260-0-1

VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$1,756.88**
May 31, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0001756880001756880100000000009632262600110053105007900009



Service Address:

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

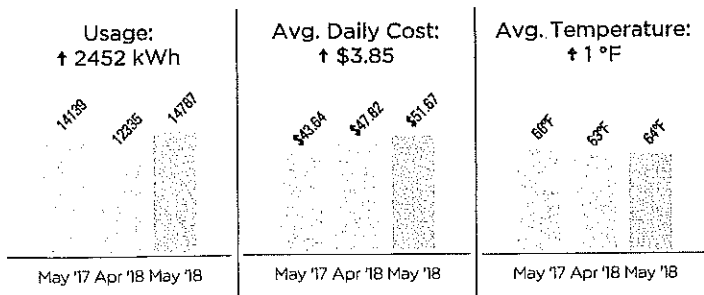
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,386.85
Payment 05/01/18 - Thank You	-1,386.85
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/10/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 1,107.25
Fuel Charge @ 0.0340600 Per kWh	503.65
Temp Rate Reconciliation Rider	108.69
Rate Case Expense Surcharge	6.21
Military Base Adjustment Factor	.60
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	13.83
Municipal Franchise Fee	16.65
Current Balance Due	\$ 1,756.88
Total Balance Due	\$ 1,756.88

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 219,426 kWh

Average (Avg.) monthly usage: 18,286 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,787	-	-	-	14,787 kWh
87,530	-	-	-	87,500 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
22531	Actual	23189	Actual	658	658 kWh
-	-	27,900	Actual	27.9	27.9 kW
Service Period 04/06 - 05/10				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
823233	Actual	833434	Actual	10201	10,201 kWh
-	-	41,000	Actual	41	41 kW
Service Period 04/06 - 05/10				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
528893	Actual	532821	Actual	3928	3,928 kWh
-	-	18,630	Actual	18.63	18.63 kW
Service Period 04/06 - 05/10				Multiplier 1	
Next scheduled read date should be between Jun 6 and Jun 11.					

Notes from SWEPCO:

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054652147643
 Invoice Date: 05/09/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19.02	\$19.02 CR	\$0.00	\$17.25	\$17.25	05/25/2018

See remaining pages for invoice details.

Customer Communications

If your power goes out, you shouldn't be left in the dark. Your local TDU can send you timely text alerts when power outages happen. To sign up, visit your TDU's website at www.oncor.com, or for more information go to txu.com/outage.

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
\$17.25	05/25/2018

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

AB 01 001076 42849 B 4 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

2190000877100700000017250000000003

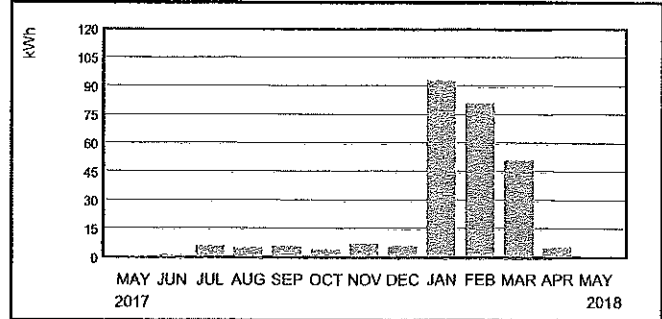


Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054652147643
Invoice Date: 05/09/2018

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 1,623.0 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	29	Actual	04/09/2018	316	05/07/2018	317	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: 04/09/2018 to 05/07/2018

TDU Delivery Charges	\$	8.25
Subtotal	\$	8.25
Sales Tax	\$	0.52

Commercial Charges for Period	\$	8.48
--------------------------------------	-----------	-------------

Distribution Charges for Period	\$	8.77
--	-----------	-------------

Current Charges	\$	17.25
------------------------	-----------	--------------



Service Address:

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

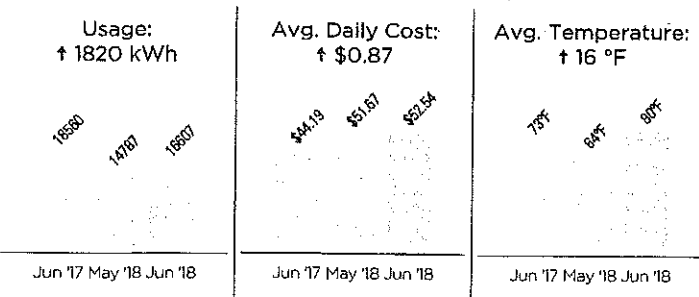
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,756.88
Payment 06/08/18 - Thank You	-1,756.88
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/08/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 834.19
Fuel Charge @ 0.0340600 Per kWh	565.63
Temp Rate Reconciliation Rider	81.88
Rate Case Expense Surcharge	6.97
Military Base Adjustment Factor	.68
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	15.53
Municipal Franchise Fee	18.70
Current Balance Due	\$ 1,523.58
Total Balance Due	\$ 1,523.58

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 220,074 kWh
Average (Avg.) monthly usage: 18,340 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,607	-	-	-	16,607 kWh
56.467	-	-	-	56.500 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
23189	Actual	23506	Actual	317	317 kWh
-	-	2,600	Actual	2.6	2.6 kW
Service Period 05/10 - 06/08				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
833434	Actual	844521	Actual	11087	11,087 kWh
-	-	33,000	Actual	33	33 kW
Service Period 05/10 - 06/08				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
532821	Actual	538024	Actual	5203	5,203 kWh
-	-	20,867	Actual	20,867	20,867 kW
Service Period 05/10 - 06/08				Multiplier 1	
Next scheduled read date should be between Jul 6 and Jul 11.					

Notes from SWEPCO:

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.

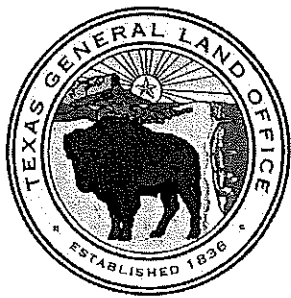
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.**



www.glo.texas.gov



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

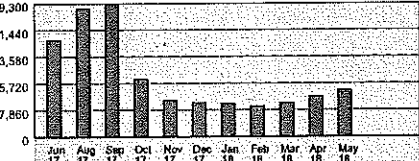
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

Usage History



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

Service at ESI ID #: 10443720006434891
00000 @HWY 64 W JAIL
CANTON, TX 75103-0000
john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 05/18/18 Bill Period - 04/16/18 thru 05/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,466.09	\$4,064.85	-\$3,466.09	\$4,064.85	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	04/16 - 05/15	34297	33860	150	65,550.00	159.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	65,550.00	0.03916	\$2,566.94
P3 Aggregation Fee.....			\$38.87
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,347.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	159.00	3.15120	\$501.04
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	159.00	4.77560	\$759.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	65,550.00	0.00044	\$29.10
MSC049:RS46884.....	159.00	0.10045	\$15.97
MSC049:RCE46957.....	159.00	0.01106	\$1.76
Non Taxable TDSP service charges.....			\$8.43
MSC025:Nuclear Decommissioning.....	159.00	0.05300	\$8.43
Transmission & Distribution Losses.....			\$97.89
Total Current Charges.....			\$4,064.85

Payments and Adjustments	Amount
Previous Balance.....	\$3,466.09
Payments and Adjustments	
Payment on 05/07/18.....	-\$3,466.09
Total Payments/Adjustments.....	-\$3,466.09
Total Amount Due.....	\$4,064.85

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/18 - 05/15/18 Energy and Energy Related	65,550.00	0.03975	\$2,605.81

You have a contract valid until 01/13/2020.

Please return this portion with your payment

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



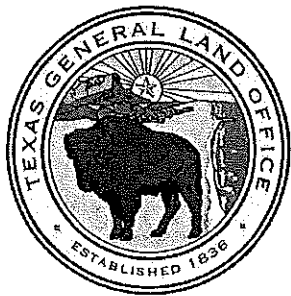
0518180000291/6

Acct #: 5213003464	
Bill Date: 05/18/18	Bill #: B1805170504
Amount Due: \$4,064.85	Due by: 06/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004064850

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



www.glo.texas.gov



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

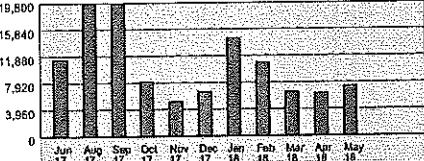
Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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

Usage History



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

Service at ESI ID #: 10443720006531859
00317 1ST MONDAY LN
CANTON, TX 75103-1052

john@vanzandtcounty.org; jattkisson@cavallotspp.com; jhayes@vanzandtcount

Bill Date: 05/18/18 Bill Period - 04/16/18 thru 05/15/18

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$920.80, \$963.14, -\$920.80, \$963.14, 06/18/18

Meter details table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 115186906LG, ACT, 04/16 - 05/15, 15052, 14869, 40, 7,320.00, 66.00, 0

Current Charges table with columns: Description, Qty, Rate, Amount. Includes Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP Pass-Through Charges, Non Taxable TDSP service charges, Transmission & Distribution Losses. Total Current Charges: \$963.14

Payments and Adjustments table with columns: Description, Amount. Includes Previous Balance (\$920.80), Payment on 05/07/18 (-\$920.80). Total Amount Due: \$963.14

Charge Summary table with columns: Description, Usage kWh, Avg Rate, Amount. 04/16/18 - 05/15/18 Energy and Energy Related: 7,320.00 kWh, 0.04331 rate, \$317.05 amount.

You have a contract valid until 01/13/2020.

Please return this portion with your payment

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



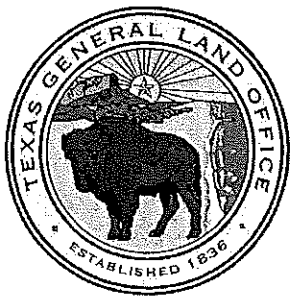
0518180000293/6

Acct #: 5213003465
Bill Date: 05/18/18 Bill #: B1805170505
Amount Due: \$963.14 Due by: 06/18/18
Amount Enclosed: \$
Make check payable to: Cavallo Energy Texas LLC

521300346500000963146

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



www.glo.texas.gov



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

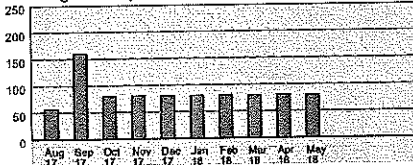
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

Usage History



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



0518180000295/6

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

Acct #: 5217001647 Bill #: B1805170579 Bill Date: 05/18/18

Page: 1 of 1

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

Service at ESI ID #: 1044372000086308
317 1st Monday Ln Grd
Canton, TX 75103

john@vanzandcounty.org;jattkisson@cavallotspp.com;jhayes@vanzandcount

Bill Date: 05/18/18 Bill Period - 04/16/18 thru 05/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.51	\$18.51	-\$18.51	\$18.51	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/16 - 05/15				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03240	\$2.59
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.77
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
MSC049:RS46884.....	80.00	0.00046	\$0.04
MSC049:RCE46957.....	80.00	0.00018	\$0.01
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.08
Total Current Charges.....			\$18.51

Payments and Adjustments	Amount
Previous Balance.....	\$18.51
Payments and Adjustments	
Payment on 05/07/18.....	-\$18.51
Total Payments/Adjustments.....	-\$18.51
Total Amount Due.....	\$18.51

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/18 - 05/15/18 Energy and Energy Related	80.00	0.03300	\$2.64

You have a contract valid until 01/13/2020.

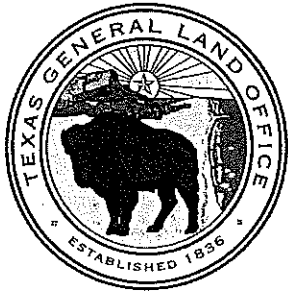
Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

Please return this portion with your payment

Acct #: 5217001647	
Bill Date: 05/18/18	Bill #: B1805170579
Amount Due: \$18.51	Due by: 06/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018519

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



www.glo.texas.gov



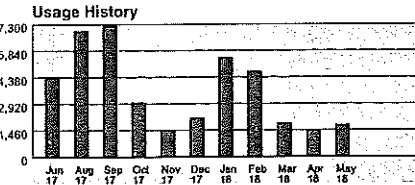
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003460 Bill #: B1805160104 Bill Date : 05/17/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005335135
24632 STATE HIGHWAY 64
CANTON, TX 75103-6181

john@vanzandtcounty.org;jattkisson@cavallotsp.com;ihayes@vanzandtcoun

Bill Date: 05/17/18 Bill Period - 04/13/18 thru 05/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$288.16	\$274.68	-\$288.16	\$274.68	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	04/13 - 05/14	36390	34665	1	1,725.00	17.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,725.00	0.04272	\$73.69
P3 Aggregation Fee.....			\$1.02
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$191.24
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	3.15120	\$53.57
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	17.00	5.55060	\$94.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,725.00	0.00044	\$0.77
MSC049:RS46884.....	18.00	0.10045	\$1.81
MSC049:RCE46957.....	18.00	0.01106	\$0.20
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$2.78
Total Current Charges.....			\$274.68

Payments and Adjustments	Amount
Previous Balance.....	\$288.16
Payments and Adjustments	
Payment on 05/07/18.....	-\$288.16
Total Payments/Adjustments.....	-\$288.16
Total Amount Due.....	\$274.68

Charge Summary	Usage kWh	Avg Rate	Amount
04/13/18 - 05/14/18 Energy and Energy Related	1,725.00	0.04331	\$74.71

You have a contract valid until 01/12/2020.

Please return this portion with your payment

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



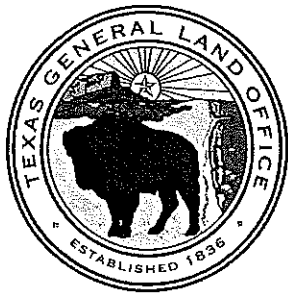
0517180000241/10

Acct #: 5213003460	
Bill Date: 05/17/18	Bill #: B1805160104
Amount Due: \$274.68 Due by: 06/18/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000274683

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



www.glo.texas.gov



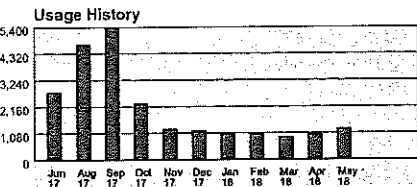
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Acct #: 5213003461 Bill #: B1805160105 Bill Date: 05/17/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005363066
202 N BUFFALO ST
CANTON, TX 75103-1310

john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 05/17/18 Bill Period - 04/13/18 thru 05/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$187.78	\$207.29	-\$187.78	\$207.29	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	04/13 - 05/14	21622	20375	1	1,247.00	13.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,247.00	0.04272	\$53.27
P3 Aggregation Fee.....			\$0.74
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$145.58
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.15120	\$40.97
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	13.00	4.77560	\$62.08
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,247.00	0.00044	\$0.55
MSC049:RS46884.....	13.00	0.10045	\$1.31
MSC049:RCE46957.....	13.00	0.01106	\$0.14
Non Taxable TDSP service charges.....			\$0.69
MSC025:Nuclear Decommissioning.....	13.00	0.05300	\$0.69
Transmission & Distribution Losses.....			\$2.01
Total Current Charges.....			\$207.29

Payments and Adjustments	Amount
Previous Balance.....	\$187.78
Payments and Adjustments	
Payment on 05/07/18.....	-\$187.78
Total Payments/Adjustments.....	-\$187.78
Total Amount Due.....	\$207.29

Charge Summary	Usage kWh	Avg Rate	Amount
04/13/18 - 05/14/18 Energy and Energy Related	1,247.00	0.04331	\$54.01

You have a contract valid until 01/12/2020.

Please return this portion with your payment

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



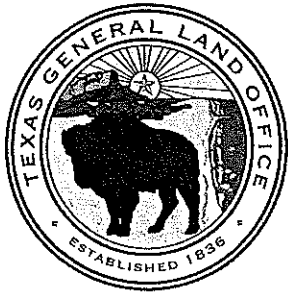
0517180000243/10

Acct #: 5213003461	
Bill Date: 05/17/18	Bill #: B1805160105
Amount Due: \$207.29 Due by: 06/18/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000207294

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



www.glo.texas.gov



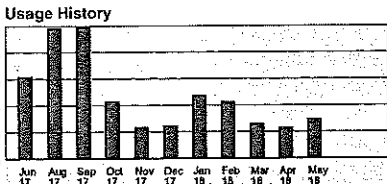
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Acct #: 5213003462 Bill #: B1805160106 Bill Date : 05/17/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000
john@vanzandtcounty.org;jattkisson@cavalliotsp.com;ihayes@vanzandtcoun

Bill Date: 05/17/18 Bill Period - 04/13/18 thru 05/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$663.81	\$768.36	-\$663.81	\$768.36	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	04/13 - 05/14	22414	22217	40	7,880.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	7,880.00	0.04272	\$336.63
P3 Aggregation Fee.....			\$4.67
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$406.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.00	3.15120	\$129.20
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	41.00	5.55060	\$227.57
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,880.00	0.00044	\$3.50
MSC049:RS46884.....	52.00	0.10045	\$5.22
MSC049:RCE46957.....	52.00	0.01106	\$0.57
Non Taxable TDSP service charges.....			\$2.76
MSC025:Nuclear Decommissioning.....	52.00	0.05300	\$2.76
Transmission & Distribution Losses.....			\$12.71
Total Current Charges.....			\$768.36

Payments and Adjustments	Amount
Previous Balance.....	\$663.81
Payments and Adjustments	
Payment on 05/07/18.....	-\$663.81
Total Payments/Adjustments.....	-\$663.81
Total Amount Due.....	\$768.36

Charge Summary	Usage kWh	Avg Rate	Amount
04/13/18 - 05/14/18 Energy and Energy Related	7,880.00	0.04331	\$341.30

You have a contract valid until 01/12/2020.

Please return this portion with your payment

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

Acct #: 5213003462	
Bill Date: 05/17/18	Bill #: B1805160106
Amount Due: \$768.36	Due by: 06/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

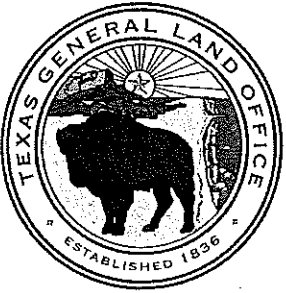


0517180000245/10

521300346200000768360

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



www.glo.texas.gov

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

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400

john@vanzandtcounty.org; jattkisson@cavallotspp.com; jhayes@vanzandtcoun

Bill Date: 05/17/18 Bill Period - 04/13/18 thru 05/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,340.00	\$1,672.11	-\$1,340.00	\$1,672.11	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	04/13 - 05/14	50129	49494	40	25,400.00	65.00	0



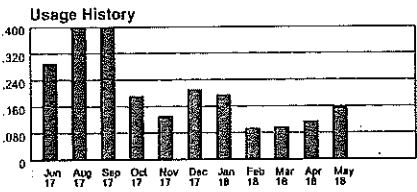
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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.....	25,400.00	0.04015	\$1,019.81
P3 Aggregation Fee.....			\$15.06
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$588.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	65.00	3.15120	\$204.83
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	68.00	4.77560	\$324.74
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	25,400.00	0.00044	\$11.28
MSC049:RS46884.....	68.00	0.10045	\$6.83
MSC049:RCE46957.....	68.00	0.01106	\$0.75
Non Taxable TDSP service charges.....			\$3.60
MSC025:Nuclear Decommissioning.....	68.00	0.05300	\$3.60
Transmission & Distribution Losses.....			\$39.68
Total Current Charges.....			\$1,672.11

Payments and Adjustments	Amount
Previous Balance.....	\$1,340.00
Payments and Adjustments	
Payment on 05/07/18.....	-\$1,340.00
Total Payments/Adjustments.....	-\$1,340.00
Total Amount Due.....	\$1,672.11

Charge Summary	Usage kWh	Avg Rate	Amount
04/13/18 - 05/14/18 Energy and Energy Related	25,400.00	0.04074	\$1,034.87

You have a contract valid until 01/12/2020.

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 05/17/18	Bill #: B1805160107
Amount Due: \$1,672.11	Due by: 06/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0517180000247/10

521300346300001672110

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

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

Service at ESI ID #: 10443720009696621
 24632 State Highway 64 Bldg
 Canton, TX 75103-6181

john@vanzandtcountry.org; jattkisson@cavallotsp.com; jhayes@vanzandtcoun

Bill Date: 05/17/18 Bill Period - 04/13/18 thru 05/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$76.46	\$73.44	-\$76.46	\$73.44	06/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	04/13 - 05/14	21837	20926	1	911.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	911.00	0.03240	\$29.52
P3 Aggregation Fee.....			\$0.54
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$36.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	911.00	0.00864	\$7.87
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	911.00	0.02262	\$20.61
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	911.00	-0.00011	-\$0.10
MSC049:RS46884.....	911.00	0.00029	\$0.27
MSC049:RCE46957.....	911.00		\$0.05
Non Taxable TDSP service charges.....			\$0.12
MSC025:Nuclear Decommissioning.....	911.00	0.00013	\$0.12
Transmission & Distribution Losses.....			\$1.34
Total Current Charges.....			\$73.44

Payments and Adjustments	Amount
Previous Balance.....	\$76.46
Payments and Adjustments	
Payment on 05/07/18.....	-\$76.46
Total Payments/Adjustments.....	-\$76.46
Total Amount Due.....	\$73.44

Charge Summary	Usage kWh	Avg Rate	Amount
04/13/18 - 05/14/18 Energy and Energy Related	911.00	0.03300	\$30.06

You have a contract valid until 01/12/2020.

Please return this portion with your payment

Acct #: 5214002575	
Bill Date: 05/17/18	Bill #: B1805160108
Amount Due: \$73.44 Due by: 06/18/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0517180000249/10

521400257500000073445



www.glo.texas.gov



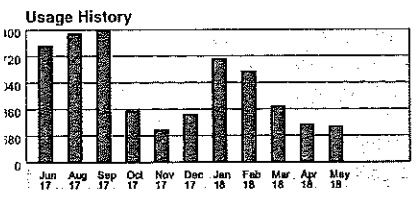
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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

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

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



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056226789324
 Invoice Date: 06/08/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$17.25	\$17.25 CR	\$0.00	\$18.71	\$18.71	06/25/2018

See remaining pages for invoice details.

Customer Communications



Bright Idea

Set your thermostat to 78° to spend less and still stay cool.

Date Sent to Department _____
 Expense Line Code _____
 PO # _____
 Department Approval _____
 Auditor Approval _____

6



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 \$ _____

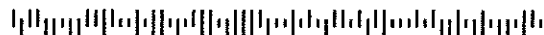
Account Number:
 900008771007

Amount Due	Due Date
\$18.71	06/25/2018

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

000992 1/2

AB 01 000992 58507 B 4 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

21900008771007000000187100000000005

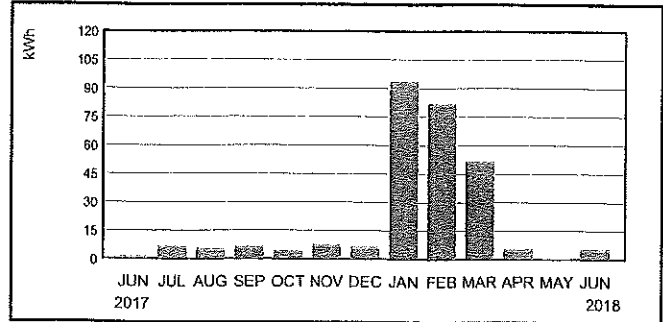


Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056226789324
 Invoice Date: 06/08/2018

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 280.0 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	30	Actual	05/08/2018	317	06/06/2018	323	1.00	6	0	0
TOTAL								6	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.49
Sales Tax	\$	0.52

Electric Service Distribution

Service Period: 05/08/2018 to 06/06/2018

TDU Delivery Charges	\$	8.41
Subtotal	\$	8.41
Sales Tax	\$	0.53

Commercial Charges for Period	\$	8.91
-------------------------------	----	------

Distribution Charges for Period	\$	8.94
---------------------------------	----	------

Current Charges	\$	18.71
-----------------	----	-------



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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	9347	9729	1	382	\$20.00	\$40.05	\$0.00	\$0.29	\$0.00	
ROOM #101	0	05/03/18	06/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$82.00
13910002	59908635	27609	28326	1	717	\$20.00	\$75.17	\$0.00	\$0.65	\$0.00	
105440 HWY 198	0	05/03/18	06/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$106.00
13910003	59915339	1800	1826	1	26	\$20.00	\$2.73	\$0.00	\$0.27	\$0.00	
10540 SH 198	0	05/03/18	06/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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	\$	211.00
CUTOFF DATE FOR CURRENT ARREARS 06/18/18		738451	After Due Date Pay	\$	221.47
			Past Due After		07/02/18

Co-op News

Gaps and cracks in and around your windows and doors are the first things to repair for summer savings. Keeping the cool air from your A/C inside makes sense (and cents!).

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	211.00
BILLING DATE	DUE DATE	INVOICE NUMBER
06/07/18	07/02/18	738451
INVOICE BILL		ENTER AMOUNT PAID

*****AUTO**5-DIGIT 75103



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

20 1

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



01043 00013910000 9 0000738451 000021100 000022147 3



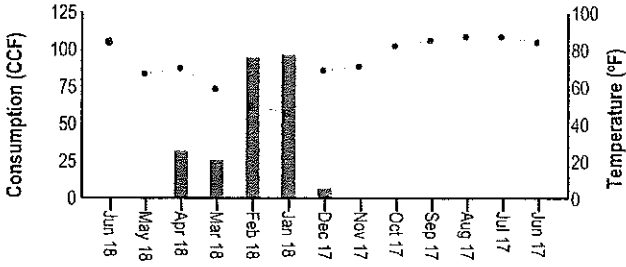
www.atmosenergy.com

Account Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER
Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016

DUE DATE	TOTAL DUE
06/21/18	\$55.23

Gas Usage Trend



Account Summary

Billing Date: 6/6/18

Previous Balance	32.51
Payment(s)	-32.51
Current Charges	55.23

Total Amount Due

\$55.23

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$32.80 plus a Conservation and Energy Efficiency surcharge of \$(0.04), a 2012 GRIP surcharge of \$3.23, a 2013 GRIP surcharge of \$3.77, a 2014 GRIP surcharge of \$4.66, a 2015 GRIP surcharge of \$4.91, a 2016 GRIP surcharge of \$5.90, and a 2017 GRIP surcharge of \$6.22 for a net customer charge of \$61.45. 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 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

**BECAUSE IT'S
EASIER TO BAKE WITH
HEAT THAT'S EVEN AND
DEPENDABLE.**



Learn more at
atmosenergy.com/WhyChooseGas

007803853601

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
3037032539

Due Date
06/21/2018

Total Amount Due
\$55.23



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20180606_95123.afp.047439

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&00030370325390000055234



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$224.66**
June 7, 2018

Bill mailing date is May 18, 2018
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4940-1 9853
960004940 01 AV 0.37

CY 15



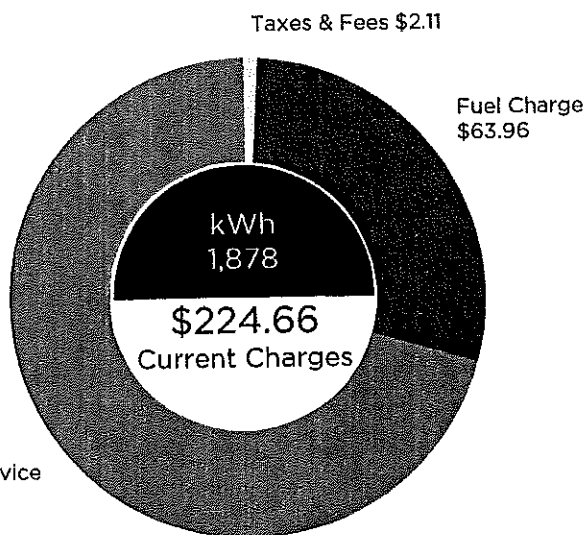
JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

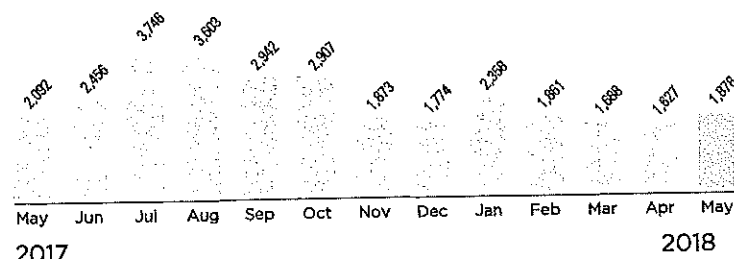
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Current bill summary:

Billing from 04/19/18 - 05/17/18 (29 days)



Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702



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

22466
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$224.66**
June 7, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000224660000224660100000000009693527010618050706015900001



Notes from SWEPCO:

Service Address:

JUSTICE OF PEACE PCT 1
212 W GARLAND ST
GRAND SALINE, TX 75140-1702

Account #969-352-701-0-6

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

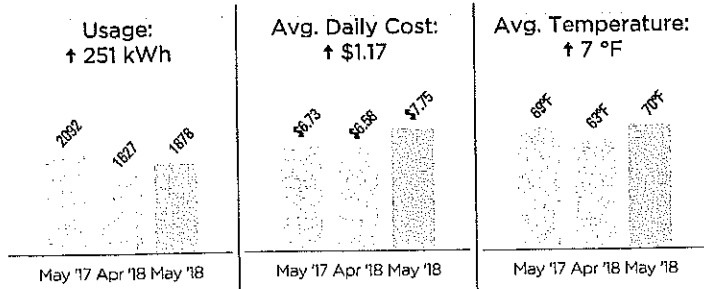
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 190.89
Payment 05/10/18 - Thank You	-190.89
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/17/18 ESI-ID # 10176989627735472	
Energy Charges	\$ 122.50
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	63.96
Temp Rate Reconciliation Rider	22.92
Rate Case Expense Surcharge	.79
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.71
Municipal Franchise Fee	2.11
Current Balance Due	\$ 224.66
Total Balance Due	\$ 224.66

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 28,927 kWh

Average (Avg.) monthly usage: 2,411 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
32862	Actual	34740	Actual	1878	1,878 kWh
Service Period 04/18 - 05/17				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 21.					



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$21.93**
June 7, 2018

Bill mailing date is May 17, 2018
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
5552-2 5123

CY 12

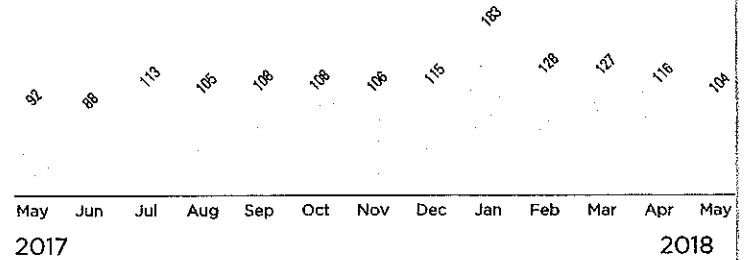


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

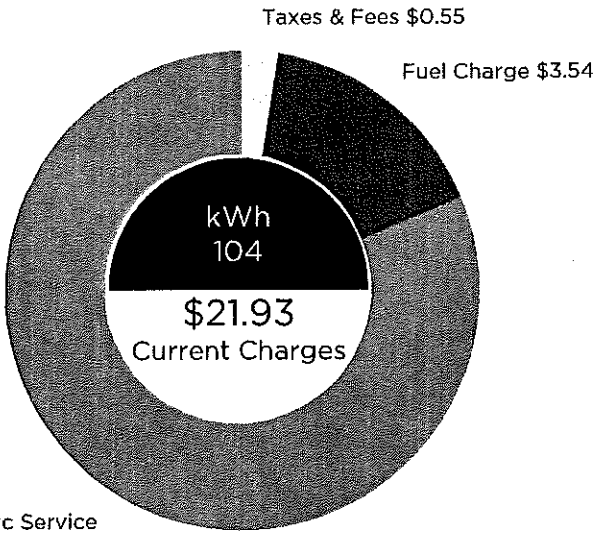
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 04/18/18 - 05/17/18 (30 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Report Outage: 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$21.93**
June 7, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000021930000021930100000000009639196580117050706012900006

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
6540	Actual	6644	Actual	104	104 kWh
Service Period 04/17 - 05/17				Multiplier 1	
Next scheduled read date should be between Jun 13 and Jun 18 .					

Notes from SWEPCO:

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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!](http://www.AEPPaperless.com)

Service Address:

AN ZANDT COUNTY
00 S MAIN ST
RAND SALINE, TX 75140-2322

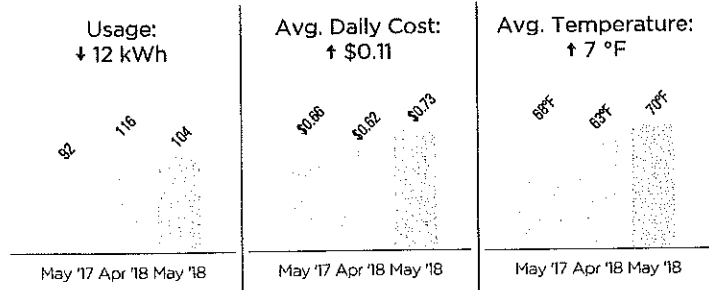
Account #963-919-658-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	20.43
Payment 05/10/18 - Thank You		-20.43
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 05/17/18		
ESI-ID # 10176989692465856		
Energy Charges	\$	7.94
Customer Charge		8.00
Fuel Charge @ 0.0340600 Per kWh		3.54
Temp Rate Reconciliation Rider		1.69
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.13
Municipal Franchise Fee		.12
Sales Tax		.43
Current Balance Due	\$	21.93
Total Balance Due	\$	21.93

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,389 kWh

Average (Avg.) monthly usage: 116 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$59.86**
June 7, 2018

Bill mailing date is May 17, 2018
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
5552-1 5119
960005552 02 AV 0.37

CY 12

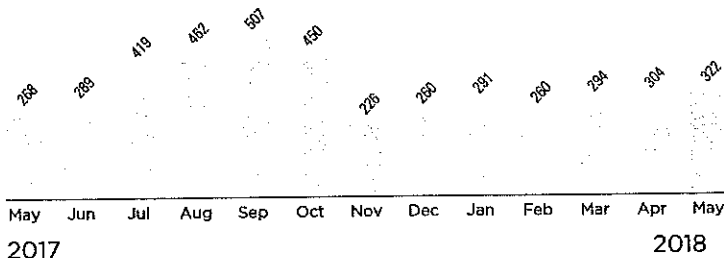


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

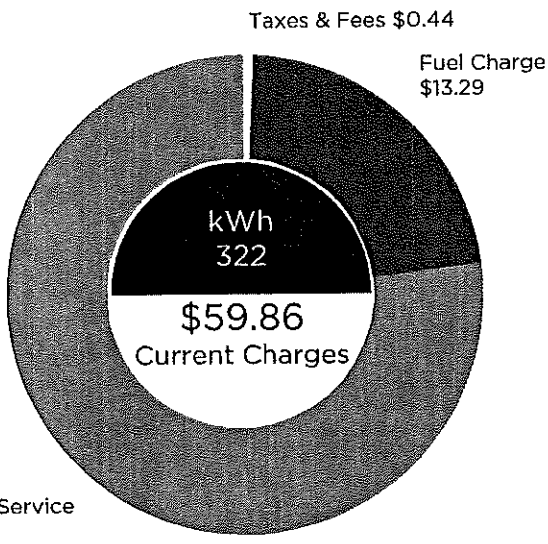
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 04/18/18 - 05/17/18 (30 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

5986
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before **\$59.86**
June 7, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000005986000005986010000000009601564100217050706012900009

Service Address:

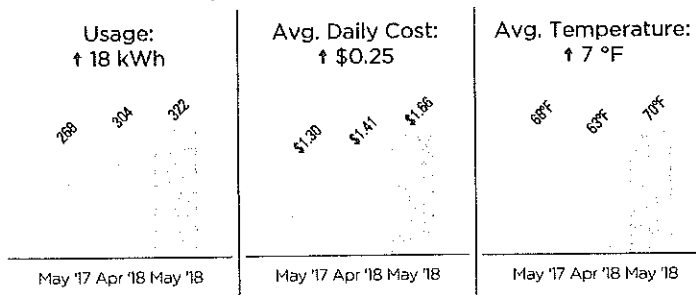
WARRANT COUNTY
06 S MAIN ST
WARRANT SALINE, TX 75140-2322
Account #960-156-410-0-2

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	56.56
Payment 05/10/18 - Thank You		-56.56
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 05/17/18 ESI-ID # 10176989611863440		
Energy Charges	\$	21.00
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per kWh		10.97
Temp Rate Reconciliation Rider		5.57
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.12
Municipal Franchise Fee		.36
Current Balance Due	\$	49.76
Tariff 143 - Private Lighting 05/15/18 ESI-ID # 10176989611863441		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	7.82
Fuel Charge @ 0.0340600 Per kWh		2.32
Temp Rate Reconciliation Rider		-.19
Rate Case Expense Surcharge		.07
Municipal Franchise Fee		.08
Current Balance Due	\$	10.10
Total Balance Due	\$	59.86

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,030 kWh
Average (Avg.) monthly usage: 336 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
22099	Actual	22421	Actual	322	322 kWh
Service Period 04/17 - 05/17				Multiplier 1	
Next scheduled read date should be between Jun 13 and Jun 18.					

Notes from SWEPCO:

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 24401
CANTON, OH 44701-4401

Amount due on or before **\$42.58**
June 7, 2018

Bill mailing date is May 17, 2018
Account #969-203-310-0-4

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

CY 12

5551-1 5127
960005551 01 AV 0.37

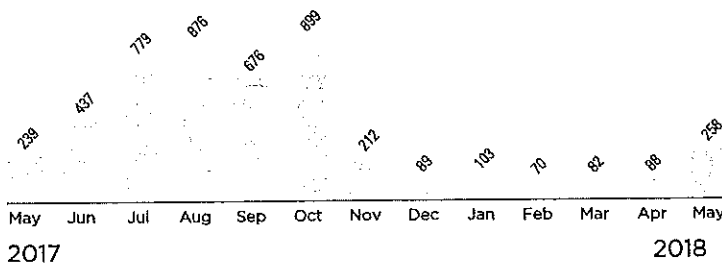


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

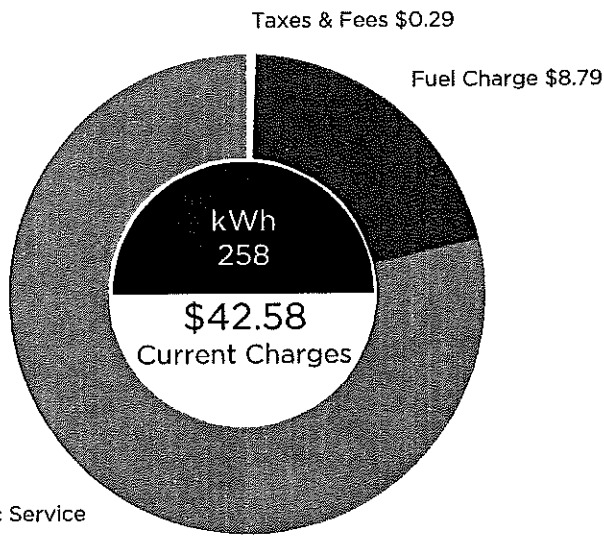
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 04/18/18 - 05/17/18 (30 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Report Outage: 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

4256
 Account #969-203-310-0-4
 VAN ZANDT CO PRECINCT NO 1
 Amount due on or before **\$42.58**
 June 7, 2018

Payment Amount \$

Make check payable and send to:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



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

0000042580000042580100000000009692033100417050706012900004

Service Address:

AN ZANDT CO PRECINCT NO 1
06 1/2 S MAIN ST
RAND SALINE, TX 75140-2322
Account #969-203-310-0-4

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

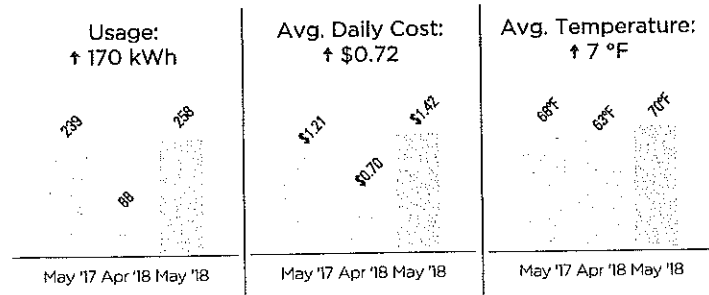
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.16
Payment 05/10/18 - Thank You	-23.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/17/18 ESI-ID # 10176989665675291	
Energy Charges	\$ 16.83
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	8.79
Temp Rate Reconciliation Rider	4.86
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.10
Municipal Franchise Fee	.29
Current Balance Due	\$ 42.58
Total Balance Due	\$ 42.58

Usage Details:

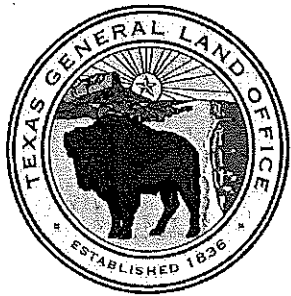
↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,550 kWh
Average (Avg.) monthly usage: 379 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
19948	Actual	20206	Actual	258	258 kWh
Service Period 04/17 - 05/17				Multiplier 1	
Next scheduled read date should be between Jun 13 and Jun 18.					



www.glo.texas.gov

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

Service at ESI ID #: 10443720004482981
00000 @E HWY 64 @BARN GRDL
WILLS POINT, TX 75169-0000

✉ john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 05/11/18 Bill Period - 04/09/18 thru 05/08/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.72	\$15.73	-\$15.72	\$15.73	06/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/09 - 05/08				70.00		

caallo energy
TEXAS STATE POWER PROGRAM

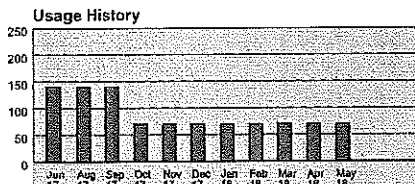
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

✉ support@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			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.41
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC049:RS46884.....	70.00	0.00046	\$0.03
MSC049:RCE46957.....	70.00	0.00018	\$0.01
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Total Current Charges.....			\$15.73

Payments and Adjustments	Amount
Previous Balance.....	\$15.72
Payments and Adjustments	
Payment on 05/07/18.....	-\$15.72
Total Payments/Adjustments.....	-\$15.72
Total Amount Due.....	\$15.73

Charge Summary	Usage kWh	Avg Rate	Amount
04/09/18 - 05/08/18 Energy and Energy Related	70.00	0.03186	\$2.23

You have a contract valid until 01/06/2020.

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



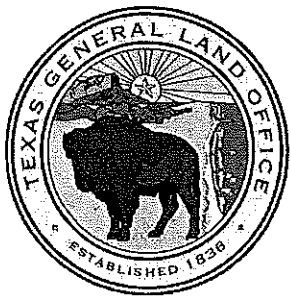
0511180000281/4

Acct #: 5213003457	
Bill Date: 05/11/18	Bill #: B1805102790
Amount Due: \$15.73 Due by: 06/11/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015737

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



www.glo.texas.gov

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

Service at ESI ID #: 10443720005111315
 37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
 WILLS POINT, TX 75169

✉ john@vanzandtcounty.org;jattkisson@cavallotspp.com;lhayes@vanzandtcount

Bill Date: 05/11/18 Bill Period - 04/09/18 thru 05/08/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$67.16	\$61.26	-\$67.16	\$61.26	06/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	04/09 - 05/08	28289	27560	1	729.00		



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

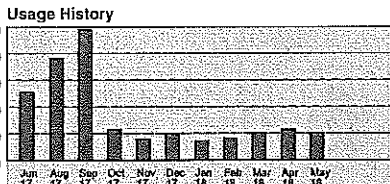
Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.09
MSC025:Nuclear Decommissioning.....	729.00	0.00013	\$0.09
Transmission & Distribution Losses.....			\$0.94
CKWH : Commercial Energy.....	729.00	0.03240	\$23.62
P3 Aggregation Fee.....			\$0.43
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$31.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	729.00	0.00864	\$6.30
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
MSC049:RS46884.....	729.00	0.00029	\$0.21
MSC049:RCE46957.....	729.00		\$0.04
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	729.00	0.02262	\$16.49
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	729.00	-0.00011	-\$0.08
Total Current Charges.....			\$61.26

Payments and Adjustments	Amount
Previous Balance.....	\$67.16
Payments and Adjustments	
Payment on 05/07/18.....	-\$67.16
Total Payments/Adjustments.....	-\$67.16
Total Amount Due.....	\$61.26

Charge Summary	Usage kWh	Avg Rate	Amount
04/09/18 - 05/08/18 Energy and Energy Related	729.00	0.03299	\$24.05

You have a contract valid until 01/06/2020.



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

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



0511180000283/4

Acct #: 5213003458	
Bill Date: 05/11/18	Bill #: B1805102791
Amount Due: \$61.26	Due by: 06/11/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000061267

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



www.glo.texas.gov

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

Service at ESI ID #: 10443720004482981
00000 @E HWY 64 @BARN GRDL
WILLS POINT, TX 75169-0000

john@vanzandtcountry.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 04/13/18 Bill Period - 03/08/18 thru 04/09/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.73	\$15.73	-\$15.74	\$15.72	05/14/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/08 - 04/09				70.00		



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

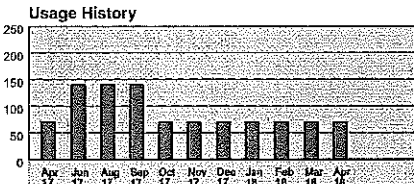
Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.41
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC049:RS46884.....	70.00	0.00046	\$0.03
MSC049:RCE46957.....	70.00	0.00018	\$0.01
Total Current Charges.....			\$15.73
Payments and Adjustments			
Previous Balance.....			\$15.73
Payments and Adjustments			
Payment on 03/27/18.....			-\$15.73
Early payment discount on 03/27/18.....			-\$0.01
Total Payments/Adjustments.....			-\$15.74
Total Amount Due.....			\$15.72

Charge Summary	Usage kWh	Avg Rate	Amount
03/08/18 - 04/09/18 Energy and Energy Related	70.00	0.03186	\$2.23

You have a contract valid until 01/06/2020.

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 #: 5213003457	
Bill Date: 04/13/18	Bill #: B1804120531
Amount Due: \$15.72 Due by: 05/14/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

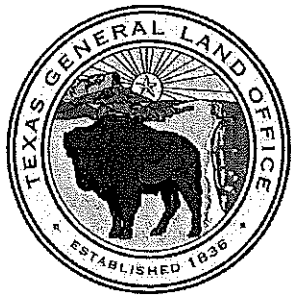


0413180000341/4

521300345700000015729

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



www.glo.texas.gov



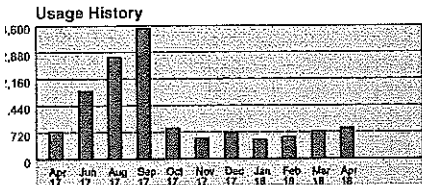
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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

Service at ESI ID #: 1044372000511315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169

john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcount

Bill Date: 04/13/18 Bill Period - 03/08/18 thru 04/09/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$61.72	\$67.22	-\$61.78	\$67.16	05/14/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	03/08 - 04/09	27560	26739	1	821.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	821.00	0.03240	\$26.60
P3 Aggregation Fee.....			\$0.49
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$34.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	821.00	0.00864	\$7.09
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	821.00	0.02262	\$18.58
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	821.00	-0.00011	-\$0.09
MSC049:RS46884.....	821.00	0.00029	\$0.24
MSC049:RCE46957.....	821.00		\$0.05
Non Taxable TDSP service charges.....			\$0.10
MSC025:Nuclear Decommissioning.....	821.00	0.00013	\$0.10
Transmission & Distribution Losses.....			\$0.94
Total Current Charges.....			\$67.22

Payments and Adjustments	Amount
Previous Balance.....	\$61.72
Payments and Adjustments	
Payment on 03/27/18.....	-\$61.72
Early payment discount on 03/27/18.....	-\$0.06
Total Payments/Adjustments.....	-\$61.78
Total Amount Due.....	\$67.16

Charge Summary	Usage kWh	Avg Rate	Amount
03/08/18 - 04/09/18 Energy and Energy Related	821.00	0.03300	\$27.09

You have a contract valid until 01/06/2020.

Please return this portion with your payment

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



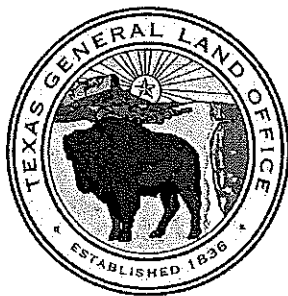
0413180000343/4

Acct #: 5213003458	
Bill Date: 04/13/18	Bill #: B1804120532
Amount Due: \$67.16 Due by: 05/14/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000067167

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



www.glo.texas.gov



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

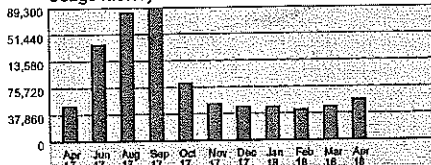
Local: (281) 404-6004
 Toll Free: (877) 404-0841

support@CavalloTSP.com
 www.TexasStatePowerProgram.com

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

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

Usage History



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

Service at ESI ID #: 10443720006434891
 00000 @HWY 64 W JAIL
 CANTON, TX 75103-0000

john@vanzandtcountry.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 04/18/18 Bill Period - 03/15/18 thru 04/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,021.70	\$3,466.09	-\$3,021.70	\$3,466.09	05/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	03/15 - 04/16	33860	33481	150	56,850.00	117.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	56,850.00	0.03916	\$2,226.25
P3 Aggregation Fee.....			\$33.71
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,123.54
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	141.00	4.77560	\$673.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	56,850.00	0.00044	\$25.24
MSC049:RS46884.....	141.00	0.10045	\$14.16
MSC049:RCE46957.....	141.00	0.01106	\$1.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	117.00	3.15120	\$368.69
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
Non Taxable TDSP service charges.....			\$7.47
MSC025:Nuclear Decommissioning.....	141.00	0.05300	\$7.47
Transmission & Distribution Losses.....			\$70.12
Total Current Charges.....			\$3,466.09

Payments and Adjustments	Amount
Previous Balance.....	\$3,021.70
Payments and Adjustments	
Payment on 04/10/18.....	-\$3,021.70
Total Payments/Adjustments.....	-\$3,021.70
Total Amount Due.....	\$3,466.09

Charge Summary	Usage kWh	Avg Rate	Amount
03/15/18 - 04/16/18 Energy and Energy Related	56,850.00	0.03975	\$2,259.96

You have a contract valid until 01/13/2020.

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

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



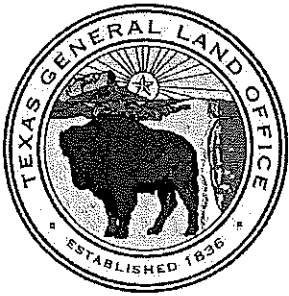
0418180000231/6

Acct #: 5213003464	
Bill Date: 04/18/18	Bill #: B1804171101
Amount Due: \$3,466.09	Due by: 05/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003466090

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



www.glo.texas.gov



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

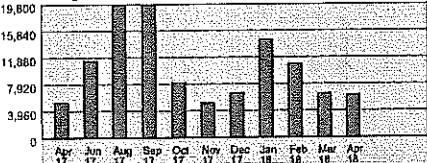
Local: (281) 404-6004
 Toll Free: (877) 404-0841

support@CavalloTSP.com
 www.TexasStatePowerProgram.com

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

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

Usage History



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

Service at ESI ID #: 10443720006531859
 00317 1ST MONDAY LN
 CANTON, TX 75103-1052

john@vanzandtcounty.org; jattkisson@cavallotsp.com; ihayes@vanzandtcount

Bill Date: 04/18/18 Bill Period - 03/15/18 thru 04/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$974.95	\$920.80	-\$974.95	\$920.80	05/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	03/15 - 04/16	14869	14713	40	6,240.00	67.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,240.00	0.04272	\$266.57
P3 Aggregation Fee.....			\$3.70
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$633.79
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	67.00	5.55060	\$371.89
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,240.00	0.00044	\$2.77
MSC049:RS46884.....	67.00	0.10045	\$6.73
MSC049:RCE46957.....	67.00	0.01106	\$0.74
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	67.00	3.15120	\$211.13
Non Taxable TDSP service charges.....			\$3.55
MSC025:Nuclear Decommissioning.....	67.00	0.05300	\$3.55
Transmission & Distribution Losses.....			\$8.19
Total Current Charges.....			\$920.80

Payments and Adjustments	Amount
Previous Balance.....	\$974.95
Payments and Adjustments	
Payment on 04/10/18.....	-\$974.95
Total Payments/Adjustments.....	-\$974.95
Total Amount Due.....	\$920.80

Charge Summary	Usage kWh	Avg Rate	Amount
03/15/18 - 04/16/18 Energy and Energy Related	6,240.00	0.04331	\$270.27

You have a contract valid until 01/13/2020.

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

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



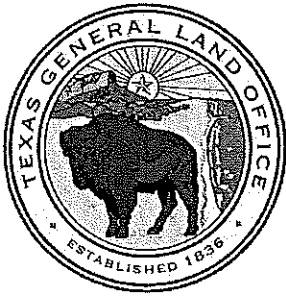
0418180000233/6

Acct #: 5213003465	
Bill Date: 04/18/18	Bill #: B1804171102
Amount Due: \$920.80	Due by: 05/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000920806

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



www.glo.texas.gov



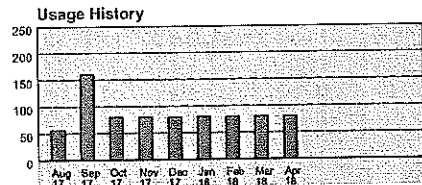
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Acct #: 5217001647 Bill #: B1804171199 Bill Date: 04/18/18

Page: 1 of 1

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

Service at ESI ID #: 10443720000086308
317 1st Monday Ln Grd
Canton, TX 75103

john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcount

Bill Date: 04/18/18 Bill Period - 03/15/18 thru 04/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.52	\$18.51	-\$18.52	\$18.51	05/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/15 - 04/16				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03240	\$2.59
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.77
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
MSC049:RS46884.....	80.00	0.00046	\$0.04
MSC049:RCE46957.....	80.00	0.00018	\$0.01
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.08
Total Current Charges.....			\$18.51

Payments and Adjustments

Previous Balance.....	\$18.52
Payments and Adjustments	
Payment on 04/10/18.....	-\$18.52
Total Payments/Adjustments.....	-\$18.52
Total Amount Due.....	\$18.51

Charge Summary	Usage kWh	Avg Rate	Amount
03/15/18 - 04/16/18 Energy and Energy Related	80.00	0.03300	\$2.64

You have a contract valid until 01/13/2020.

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



0418180000235/6

Acct #: 5217001647	
Bill Date: 04/18/18	Bill #: B1804171199
Amount Due: \$18.51	Due by: 05/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018519

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$190.89**
May 8, 2018

Bill mailing date is Apr 19, 2018
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4262-1 13947
960004262 01 AV 0.37

CY 15

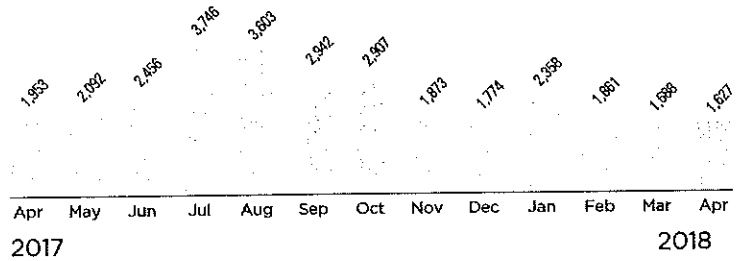


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

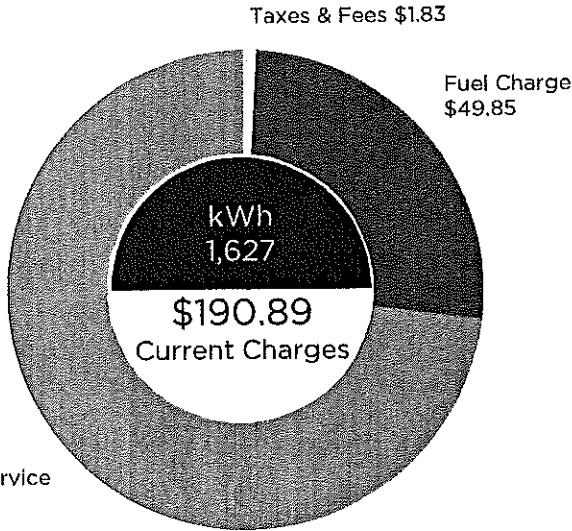
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 03/21/18 - 04/18/18 (29 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702



Send inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

19089
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$190.89**
May 8, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000190890000190890100000000009693527010619040805015900005

County Treasurer
121 E.allas St. Ste 101
Canton, TX 75103-1496

Group Billing Invoice Summary

May 23, 2018

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

010-510-442

Account	Customer Name:	Service Address:	Due Date: 6/10/2018 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	024-621-442 70.59	_____
3618	County Treasurer	323 E Garland Ave	407.69	_____
			Total Due \$551.94	On Or Before: 6/10/2018

6/10/2018 \$551.94

Please Return With Payment

546-587-442

Help us improve our parks by donating \$1.00 a month on your bill.

APPROVED
MR

VOUCHED

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

Group Billing Invoice

May 23, 2018

County Treasurer
 121 E. Dallas St. Ste 101
 Canton, TX 75103-1496

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	11200	10300	900	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
5	15	12

Due Date: 6/10/2018

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: 73.66

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	511500	506500	5000	36.45
Sewage				34.14

Meter Read		
Month	Day	Class
5	15	12

Due Date: 6/10/2018

Customer Name: County Treasurer
 Service Address: 206 S Main St
 Account 884 Route Number: 5

Net Amount Due: 70.59
 Pay Gross Amount after Due Date
Gross Amount Due: 70.59

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5144100	5125100	19000	215.81
Sewage				97.68
Garbage				94.20

Meter Read		
Month	Day	Class
5	15	14

Due Date: 6/10/2018

Customer Name: County Treasurer
 Service Address: 323 E Garland Ave
 Account 3618 Route Number: 5

Net Amount Due: 407.69
 Pay Gross Amount after Due Date
Gross Amount Due: 407.69

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
279.68	155.40	116.86							\$0.00

Date Printed 5/23/2018 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Total Due: \$551.94
Total Due After 6/10/2018 \$551.94

Help us improve our parks by donating \$1.00 a month on your bill.



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 **May 31, 2018**
DATE MAILED May 16, 2018 AMOUNT DUE **\$ 35.72**

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

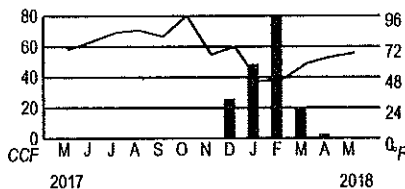
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	3	0
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	69	63	66
Days in billing period	30	30	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 87.18
Payment Apr 19, 2018	Thank you!	- 48.56
Payment May 10, 2018	Thank you!	- 38.62
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

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.

021-621-441

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	May 31, 2018
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment

00014690 01 AV 0.37 1

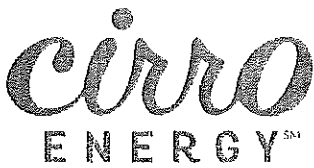
VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0870130366988

008200000275675777000000035720000000357200



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 319000094741

Bill Date: 05/14/2018

Due Date: 06/13/2018

Questions or Comments?

Account Summary

Previous Amount Due	\$280.71
Payment 05/08/2018	-280.71
Balance Forward	0.00
Current Charges	297.95

Total Amount Due by 06/13/2018	\$297.95
---------------------------------------	-----------------

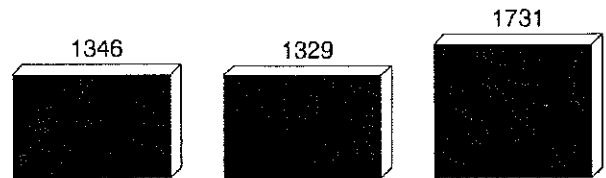
A late payment penalty of \$14.90 will be applied to payments received after 06/13/2018 for a new total of \$312.85.

Electricity Usage Summary

For more usage information log on to cirroenergy.com

Actual Read

Estimated Read



Billing Period	04/10/2018 - 05/09/2018	03/09/2018 - 04/10/2018	04/10/2017 - 05/10/2017
Billing Days	29	32	30
Electricity Used (kWh)	1346	1329	1731
Demand (l)	9	8	9
Avg. Daily Usage (kWh)	46	42	58

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



Total Amount Due by 06/13/2018	\$ 297.95
---------------------------------------	------------------

A late payment penalty of \$14.90 will be applied to payments received after 06/13/2018 for a new total of \$312.85.

Mail payment to:

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



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



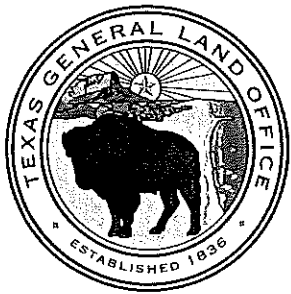
4001950896146

039100001158942638000000297950000003128540

3552/7103

03910 8725559 0001 008258 10Z

8258-CIRRO-30K



www.glo.texas.gov



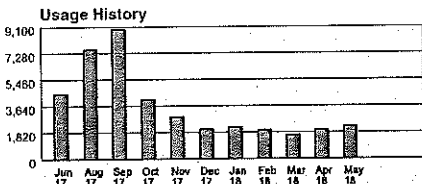
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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



0514180000631/326

GloD000750
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Acct #: 5213003459 Bill #: B1805130035 Bill Date: 05/14/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005358509
00400 S BUFFALO ST
CANTON, TX 75103-1318

john@vanzandtcounty.org;jattkisson@cavallotsp.com;ihayes@vanzandtcount

Bill Date: 05/14/18 Bill Period - 04/12/18 thru 05/11/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$260.16	\$280.90	-\$260.16	\$280.90	06/13/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	04/12 - 05/11	12998	10745	1	2,253.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,253.00	0.04272	\$96.25
P3 Aggregation Fee.....			\$1.34
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$173.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.15120	\$47.27
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,253.00	0.00044	\$1.00
DIS001:Distribution Charge.....	15.00	5.55060	\$83.26
MSC049:RCE46957.....	17.00	0.01106	\$0.19
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
MSC049:RS46884.....	17.00	0.10045	\$1.71
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$3.45
Total Current Charges.....			\$280.90

Payments and Adjustments	Amount
Previous Balance.....	\$260.16
Payments and Adjustments	
Payment on 05/07/18.....	-\$260.16
Total Payments/Adjustments.....	-\$260.16
Total Amount Due.....	\$280.90

Charge Summary	Usage kWh	Avg Rate	Amount
04/12/18 - 05/11/18 Energy and Energy Related	2,253.00	0.04332	\$97.59

You have a contract valid until 01/11/2020.

Please return this portion with your payment

Acct #: 5213003459	
Bill Date: 05/14/18	Bill #: B1805130035
Amount Due: \$280.90 Due by: 06/13/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000280906

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055627030336
 Invoice Date: 05/12/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$106.29	\$106.29 CR	\$0.00	\$95.92	\$95.92	05/29/2018

See remaining pages for invoice details.

Customer Communications

If your power goes out, you shouldn't be left in the dark. Your local TDU can send you timely text alerts when power outages happen. To sign up, visit your TDU's website at www.oncor.com, or for more information go to txu.com/outage.

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
\$95.92	05/29/2018

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

AB 01 000955 45318 B 4 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

21900042001669000000959200000000007



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055627030336
 Invoice Date: 05/12/2018

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 12.9 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	29	Actual	04/12/2018	14,636	05/10/2018	15,282	1.00	646	0	0
TOTAL								646	0	0

Electric Service Commercial

Service Period: 04/12/2018 to 05/10/2018
 TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	646 kWh @	\$ 0.072	\$46.51
Gross Receipts Reimb			\$0.58
Sales Tax			\$4.54

Total Commercial Charges \$59.53

Electric Service Distribution

Service Period: 04/12/2018 to 05/10/2018

TDU Delivery Charges		\$28.66
Gross Receipts Reimb		\$0.31
Sales Tax		\$2.39

Total Distribution Charges \$31.36

Current Charges \$95.92



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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	9093	9347	1	254	\$20.00	\$26.63	\$-3.94	\$0.65	\$0.00	
ROOM #101	0	04/03/18	05/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$65.00
13910002	59908635	27340	27609	1	269	\$20.00	\$28.20	\$-3.09	\$0.71	\$0.00	
105440 HWY 198	0	04/03/18	05/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$56.00
13910003	59915339	1713	1800	1	87	\$20.00	\$9.12	\$-0.87	\$0.75	\$0.00	
10540 SH 198	0	04/03/18	05/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00

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	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	150.00
CUTOFF DATE FOR CURRENT ARREARS 05/16/18		736643	After Due Date Pay	\$	157.38
			Past Due After		06/01/18

Co-op News

Don't let high usage months sneak up on you.
Monitor your usage graph and set up alerts on
tvec.net, and contact us about leveled billing.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	150.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/08/18	06/01/18	736643
INVOICE BILL		ENTER AMOUNT PAID

*****AUTO**5-DIGIT 75103



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

20 1

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



01043 00013910000 9 0000736643 000015000 000015738 5



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,756.88**
May 31, 2018

Bill mailing date is May 10, 2018
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4051-1 5961
960004051 01 AV 0.37

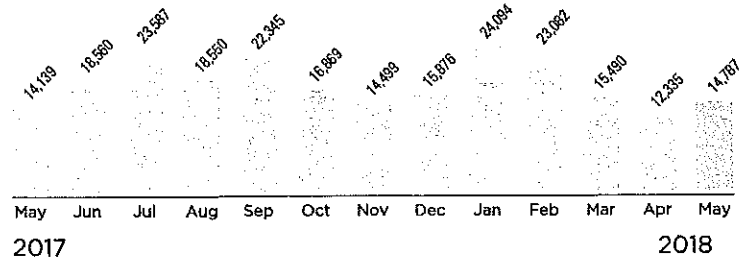
CY 07

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

Notes from SWEPCO:

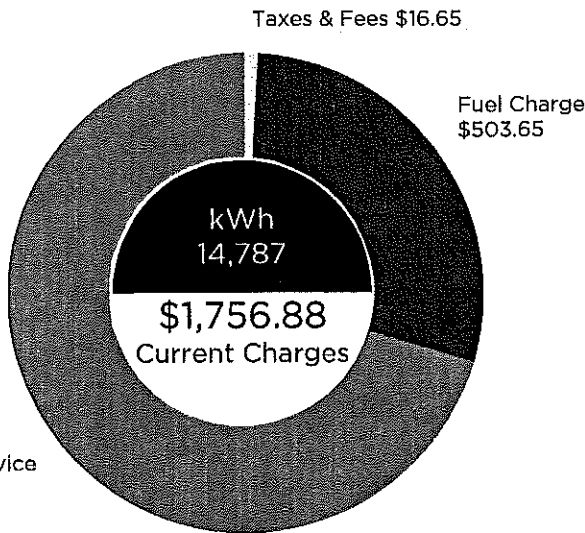
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 04/07/18 - 05/10/18 (34 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

175688
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION
Amount due on or before **\$1,756.88**
May 31, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0001756880001756880100000000009632262600110053105007900009



Service Address:

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

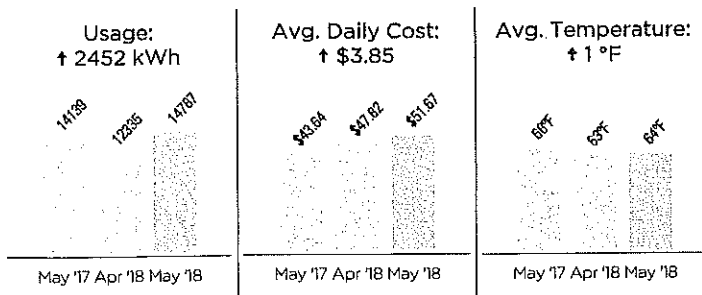
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,386.85
Payment 05/01/18 - Thank You	-1,386.85
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/10/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 1,107.25
Fuel Charge @ 0.0340600 Per kWh	503.65
Temp Rate Reconciliation Rider	108.69
Rate Case Expense Surcharge	6.21
Military Base Adjustment Factor	.60
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	13.83
Municipal Franchise Fee	16.65
Current Balance Due	\$ 1,756.88
Total Balance Due	\$ 1,756.88

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 219,426 kWh

Average (Avg.) monthly usage: 18,286 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,787	-	-	-	14,787 kWh
87,530	-	-	-	87,500 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
22531	Actual	23189	Actual	658	658 kWh
-	-	27,900	Actual	27.9	27.9 kW
Service Period 04/06 - 05/10				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
823233	Actual	833434	Actual	10201	10,201 kWh
-	-	41,000	Actual	41	41 kW
Service Period 04/06 - 05/10				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
528893	Actual	532821	Actual	3928	3,928 kWh
-	-	18,630	Actual	18.63	18.63 kW
Service Period 04/06 - 05/10				Multiplier 1	
Next scheduled read date should be between Jun 6 and Jun 11.					

Notes from SWEPCO:

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054652147643
 Invoice Date: 05/09/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19.02	\$19.02 CR	\$0.00	\$17.25	\$17.25	05/25/2018

See remaining pages for invoice details.

Customer Communications

If your power goes out, you shouldn't be left in the dark. Your local TDU can send you timely text alerts when power outages happen. To sign up, visit your TDU's website at www.oncor.com, or for more information go to txu.com/outage.

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

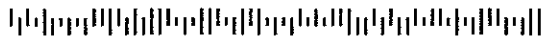
One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Amount Due	Due Date
\$17.25	05/25/2018

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

AB 01 001076 42849 B 4 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

2190000877100700000017250000000003

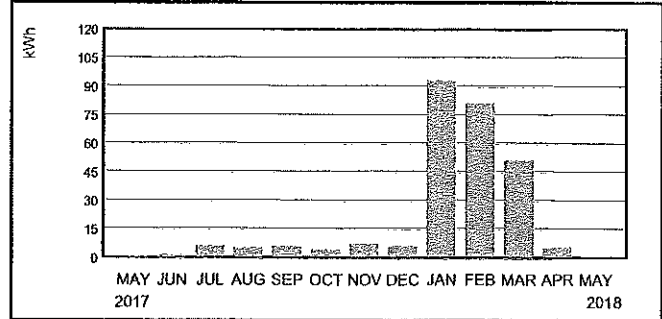


Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054652147643
Invoice Date: 05/09/2018

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 1,623.0 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	29	Actual	04/09/2018	316	05/07/2018	317	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: 04/09/2018 to 05/07/2018

TDU Delivery Charges	\$	8.25
Subtotal	\$	8.25
Sales Tax	\$	0.52

Commercial Charges for Period	\$	8.48
--------------------------------------	-----------	-------------

Current Charges	\$	17.25
------------------------	-----------	--------------

Distribution Charges for Period	\$	8.77
--	-----------	-------------

WILLS POINT
 X 505
 WILLS POINT, TEXAS 75169
 3-2578
 HOURS EMERGENCY ONLY

N TEXAS
 DALLAS 750
 30 APR '18

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
6627	6614	1300	51.50

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4	14300-1	05/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

023623442

64
 00242601

ACCOUNT# 4-14300-1 04/30/18

COUNTY BARN PRECINCT#3
 PEOPLES/VZ CO TREASURER
 121 E DALLAS #101
 CANTON TX 75103

D AY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13		51.50	20.00	71.50

willspointtx.org
 Office will be closed on Monday, May 14, 2018
 in observance of Memorial Day.

WILLS POINT
 X 505
 WILLS POINT, TEXAS 75169
 3-2578
 HOURS EMERGENCY ONLY (903) 873-3317

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169
 PERMIT NO. 19

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
3067	3060	700	40.00
Cart			22.86

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7	5700-1	05/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.36		

MAIL THIS STUB WITH YOUR PAYMENT

010-510-442

5TH
 00333501

ACCOUNT# 7-6700-1 04/30/18

VAN ZANDT ANNEX PCT 3
 C/O TREASURER
 121 E DALLAS #101
 CANTON TX 75103

D AY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13		96.36		

willspointtx.org
 Office will be closed on Monday, May 14, 2018
 in observance of Memorial Day.



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	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
8601	9683	03/19/18	04/19/18	1	1082	135.64	
1	100 W LED Coop Side				18	7.00	
	TOTAL CURRENT BILL DUE	05/14/18				142.64	
	OPERATION ROUNDUP					0.36	
	PREVIOUS AMOUNT DUE					94.00	
	THANK YOU FOR YOUR PAYMENT	04/10/18				-94.00	
	TOTAL AMOUNT DUE					143.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	1082	35	4.38	\$	143.00
PREVIOUS BILLING PERIOD		30	1052	35	4.41	DUE DATE 05/14/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	1226	42	5.15	AFTER DUE DATE PAY \$ 150.13	
					THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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	
04/27/18	718894001	143.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/14/18	150.13

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

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

*****AUTO**MIXED AADC 270



VAN ZANDT CO 2179 11
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400100143002

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	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
19204	20423	03/19/18	04/19/18	1	1219	159.56	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.470	R	14.470	14.470			
TOTAL CURRENT BILL DUE		05/14/18			179.68		
PREVIOUS AMOUNT DUE				257.04			
THANK YOU FOR YOUR PAYMENT		04/10/18			-257.04		
TOTAL AMOUNT DUE				179.68			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	1219	39	5.80	\$ 179.68	
PREVIOUS BILLING PERIOD		30	1707	57	8.57	DUE DATE 05/14/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		35	1982	57	8.03	AFTER DUE DATE PAY \$ 188.66	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/27/18	718894002	179.68	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	05/14/18	188.66

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

2179 11

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



0071889400200179686

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

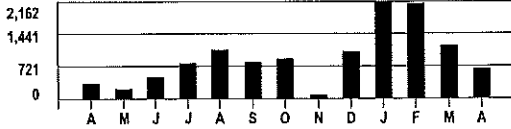
Your Touchstone Energy[®] Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	135417270

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
8393	9062	03/19/18	04/19/18	1	669	88.71
TOTAL CURRENT BILL DUE						88.71
PREVIOUS AMOUNT DUE						147.00
THANK YOU FOR YOUR PAYMENT						-147.00
TOTAL AMOUNT DUE						88.71

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	669	22	2.86	DUE DATE	05/14/18
PREVIOUS BILLING PERIOD	30	1191	40	4.90		
SAME PERIOD LAST YEAR	30	366	12	1.80	AFTER DUE DATE PAY	
						\$
						88.71
						\$
						93.14

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy[®] Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/27/18	718894003	88.71	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/14/18	93.14

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

2179 11

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



0071889400300088719



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

SERVICE ADDRESS
145 N 5th St, Wills Point, TX 75169-2058

ACCOUNT NUMBER

8268030-7

DATE DUE

May 14, 2018

DATE MAILED

Apr 27, 2018

AMOUNT DUE

\$ 43.82

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

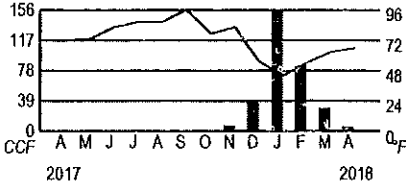
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	30	6
Average daily gas use (CCF)	0.0	1.0	0.2
Average daily temperature	69	60	63
Days in billing period	32	29	33

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	\$ 59.51
Payment Apr 19, 2018	Thank you! - 59.51
Current gas charges (Details on page 2)	+ 43.82
Total amount due	\$ 43.82

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.

Date Sent to 51

Expense Line Code _____

P.O. # _____

Department/Agency _____

Auditor's Approval _____

010-510447

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 8268030-7

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

DATE DUE	May 14, 2018
AMOUNT DUE	\$ 43.82

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

\$ _____
Please enter amount of your payment

00010014 01 AV 0.37 1

VAN VANDT COUNTY
121 E DALLAS ST
CANTON, TX 75103-1400

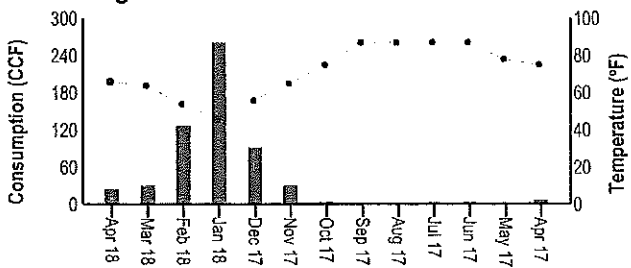


CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0410111879814

008200000826803078000000043820000000438290

Gas Usage Trend



Account Summary Billing Date: 4/25/18

Previous Balance	128.92
Payment(s)	-128.92
Current Charges	58.19

Total Amount Due \$58.19

(see reverse for billing details)

Important Messages from Your Natural Gas Company

Your city and Atmos Energy have acted quickly to pass on savings from the Tax Cut and Jobs Act. The commercial customer charge decreased from \$44.70 to \$41.95 and the consumption charge decreased from \$0.09279/CCF to \$0.08746/CCF. For tips on how to reduce your energy consumption, go to www.atmosenergy.com/energytips.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$41.91. 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 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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.



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	05/10/2018	\$58.19



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.20180426_57290.afp.028370
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



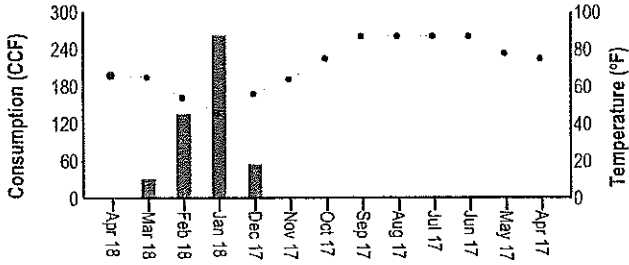


www.atmosenergy.com

Account Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318

DUE DATE **TOTAL DUE**
05/10/18 **\$43.26**

Gas Usage Trend



Account Summary

Billing Date: 4/25/18

Previous Balance	63.24
Payment(s)	-63.24
Current Charges	43.26

Total Amount Due **\$43.26**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

Your city and Atmos Energy have acted quickly to pass on savings from the Tax Cut and Jobs Act. The commercial customer charge decreased from \$44.70 to \$41.95 and the consumption charge decreased from \$0.09279/CCF to \$0.08746/CCF. For tips on how to reduce your energy consumption, go to www.atmosenergy.com/energytips.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$41.91. 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 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

Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.
For more on safe digging, visit atmosenergy.com/call811.



009303754267

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 **Due Date** **Total Amount Due**
3029720104 **05/10/2018** **\$43.26**



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

Amount Enclosed: \$ _____



BXMAIL.ATMOS.20180426_57292.afp.028371
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



28



000000000000000000000000800030297201040000043268

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

Service Address:

JUSTICE OF PEACE PCT 1
212 W GARLAND ST
GRAND SALINE, TX 75140-1702

Account #969-352-701-0-6

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

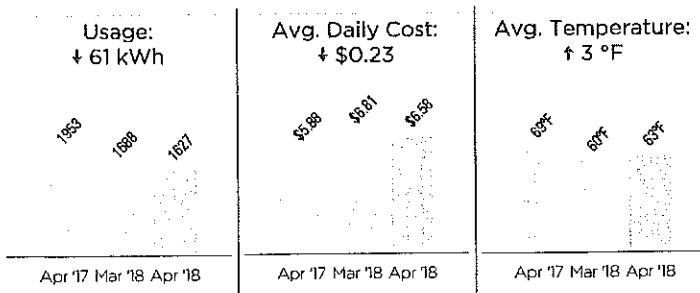
Due date does not apply to previous balance due.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	197.55
Payment 04/13/18 - Thank You		-197.55
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 04/18/18 ESI-ID # 10176989627735472		
Energy Charges	\$	106.13
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		49.85
Temp Rate Reconciliation Rider		20.13
Rate Case Expense Surcharge		.68
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.62
Municipal Franchise Fee		1.83
Current Balance Due	\$	190.89
Total Balance Due	\$	190.89

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 29,253 kWh

Average (Avg.) monthly usage: 2,438 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
31235	Actual	32862	Actual	1627	1,627 kWh
Service Period 03/20 - 04/18				Multiplier 1	
Next scheduled read date should be between May 17 and May 22.					



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$23.16**
May 7, 2018

Bill mailing date is Apr 17, 2018
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
5207-1 7419
960005207 01 AV 0.37

CY 12

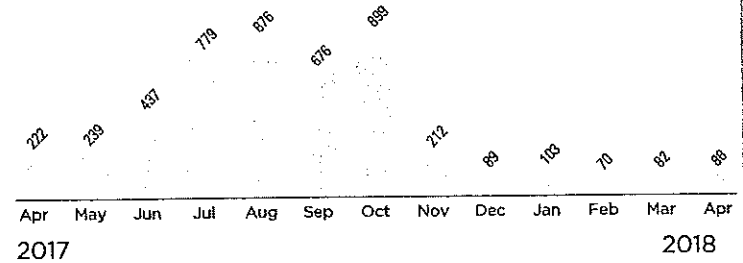


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

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.

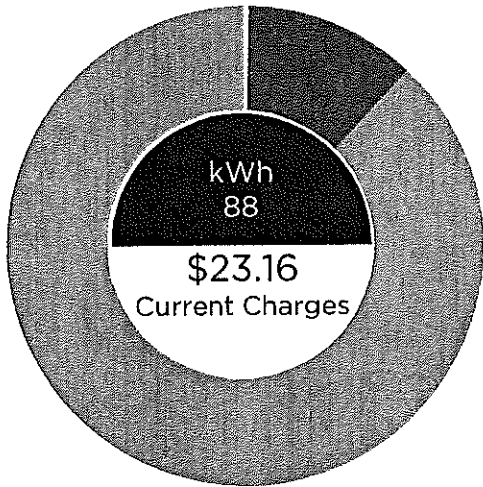
Usage History (kWh):



Current bill summary:

Billing from 03/16/18 - 04/17/18 (33 days)

Taxes & Fees \$0.10
Fuel Charge \$2.70



Electric Service \$20.36

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

2316
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1

Amount due on or before **\$23.16**
May 7, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000002316000002316010000000009692033100417040705012900008



Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

Service Address:

FRAN ZANDT CO PRECINCT NO 1
 06 1/2 S MAIN ST
 GRAND SALINE, TX 75140-2322

Account #969-203-310-0-4

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

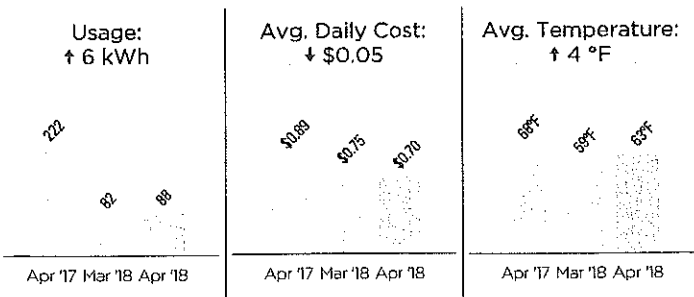
Due date does not apply to previous balance due.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	22.50
Payment 04/13/18 - Thank You		-22.50
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 04/17/18		
ESI-ID # 10176989665675291		
Energy Charges	\$	5.74
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		2.70
Temp Rate Reconciliation Rider		2.96
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.03
Municipal Franchise Fee		.10
Current Balance Due	\$	23.16
Total Balance Due	\$	23.16

Usage Details:

*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,684 kWh
 Average (Avg.) monthly usage: 390 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
19860	Actual	19948	Actual	88	88 kWh
Service Period 03/15 - 04/17				Multiplier 1	
Next scheduled read date should be between May 14 and May 17.					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$20.43**
May 7, 2018

Bill mailing date is Apr 17, 2018
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
5208-2 7415

CY 12

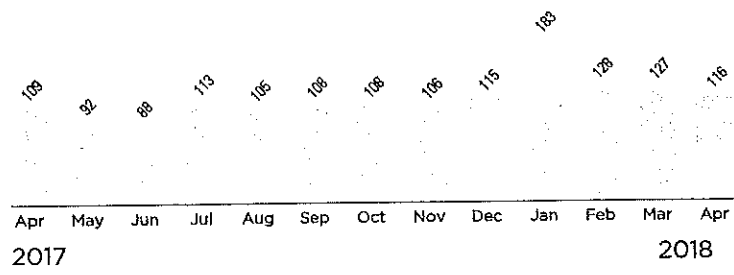


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

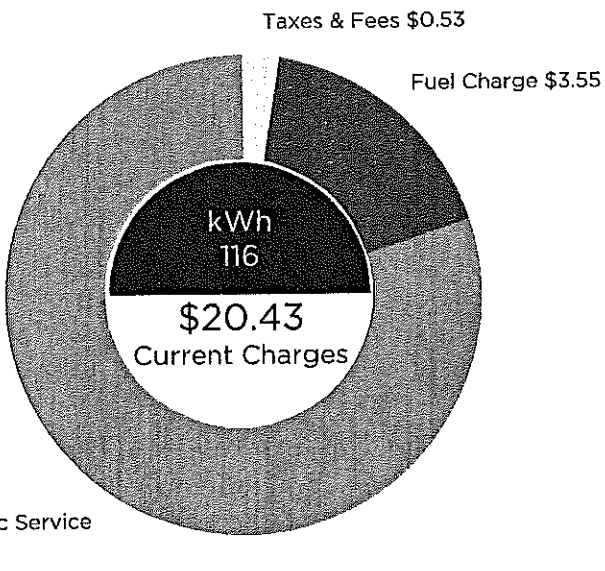
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 03/16/18 - 04/17/18 (33 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

2043
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$20.43**
May 7, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000020430000020430100000000009639196580117040705012900002

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
6424	Actual	6540	Actual	116	116 kWh
Service Period 03/15 - 04/17				Multiplier 1	
Next scheduled read date should be between May 14 and May 17 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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)

Service Address:

AN ZANDT COUNTY
00 S MAIN ST
RAND SALINE, TX 75140-2322

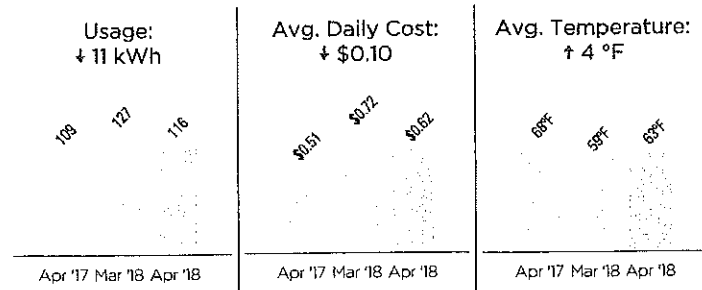
Account #963-919-658-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.50
Payment 04/13/18 - Thank You		-21.50
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 04/17/18		
ESI-ID # 10176989692465856		
Energy Charges	\$	6.57
Customer Charge		8.00
Fuel Charge @ 0.0306400 Per kWh		3.55
Temp Rate Reconciliation Rider		1.55
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.15
Municipal Franchise Fee		.13
Sales Tax		.40
Current Balance Due	\$	20.43
Total Balance Due	\$	20.43

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,382 kWh

Average (Avg.) monthly usage: 115 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$56.56**
May 7, 2018

Bill mailing date is Apr 17, 2018
Account #960-156-410-0-2

CY 12

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
5208-1 7411
960005208 02 AV 0.37

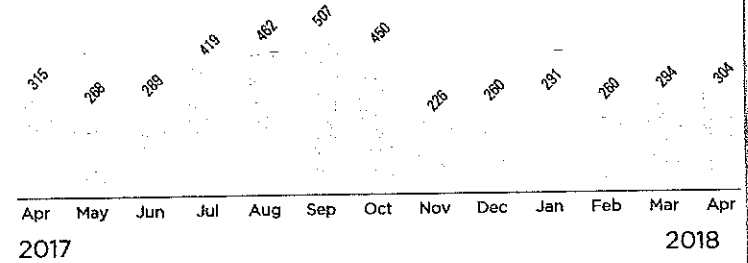


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

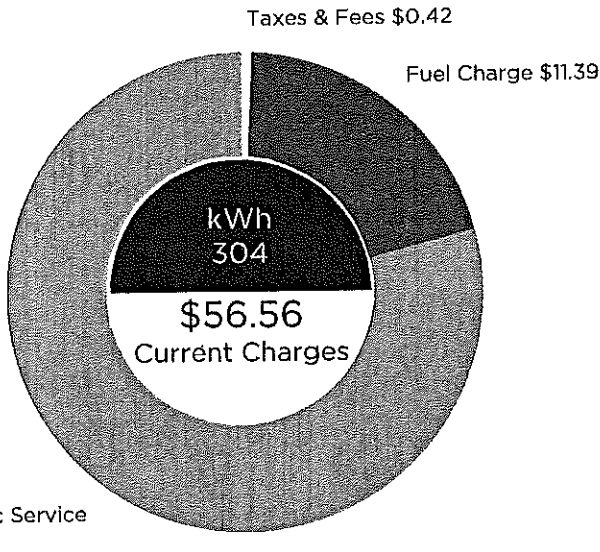
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 03/16/18 - 04/17/18 (33 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

5656
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before **\$56.56**
May 7, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

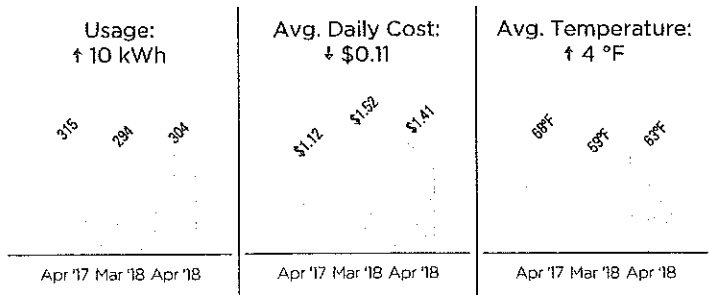


The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

000005656000005656010000000009601564100217040705012900005

Usage Details:

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,041 kWh
Average (Avg.) monthly usage: 337 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
21795	Actual	22099	Actual	304	304 kWh
Service Period 03/15 - 04/17				Multiplier 1	
Next scheduled read date should be between May 14 and May 17.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Service Address:

FRAN ZANDT COUNTY
06 S MAIN ST
RAND SALINE, TX 75140-2322

Account #960-156-410-0-2

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	55.48
Payment 04/13/18 - Thank You		-55.48
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 04/17/18 ESI-ID # 10176989611863440		
Energy Charges	\$	19.83
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		9.31
Temp Rate Reconciliation Rider		5.37
Rate Case Expense Surcharge		.13
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.11
Municipal Franchise Fee		.34
Current Balance Due	\$	46.69
Tariff 143 - Private Lighting 04/16/18 ESI-ID # 10176989611863441		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	7.82
Fuel Charge @ 0.0306400 Per kWh		2.08
Temp Rate Reconciliation Rider		-.19
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.08
Current Balance Due	\$	9.87
Total Balance Due	\$	56.56



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 056126841933
 Invoice Date: 04/13/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$115.59	\$115.59 CR	\$0.00	\$106.29	\$106.29	04/30/2018

See remaining pages for invoice details.

Customer Communications

If your power goes out, you shouldn't be left in the dark. Your local TDU can send you timely text alerts when power outages happen. To sign up, visit your TDU's website at www.oncor.com, or for more information go to txu.com/outage.

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
\$106.29	04/30/2018

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

AB 01 001132 29193 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

6

00132 1/2

21900042001669000001062900000000004



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 056126841933
 Invoice Date: 04/13/2018

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 12.6 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
140318436LG	30	Actual	03/13/2018	13,905	04/11/2018	14,636	1.00	731	0	0
TOTAL								731	0	0

Electric Service Commercial

Service Period: 03/13/2018 to 04/11/2018
 TXU Energy Business SecureSM

Base Charge \$7.90
 Energy Charge 731 kWh @ \$ 0.072 \$52.63
 Gross Receipts Reimb \$0.65
 Sales Tax \$5.05

Total Commercial Charges \$66.23

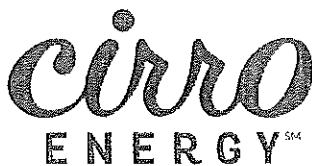
Electric Service Distribution

Service Period: 03/13/2018 to 04/11/2018

TDU Delivery Charges \$31.34
 Gross Receipts Reimb \$0.33
 Sales Tax \$2.61

Total Distribution Charges \$34.28

Current Charges \$106.29



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 188001834644

Bill Date: 04/11/2018

Due Date: 05/11/2018

Questions or Comments?

Account Summary

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

Previous Amount Due	\$254.19
Payment 04/10/2018	-254.19
Balance Forward	0.00
Current Charges	280.71

Total Amount Due by 05/11/2018 \$280.71

A late payment penalty of \$14.04 will be applied to payments received after 05/11/2018 for a new total of \$294.75.

Manage your account online:
cirroenergy.com/my-cirro

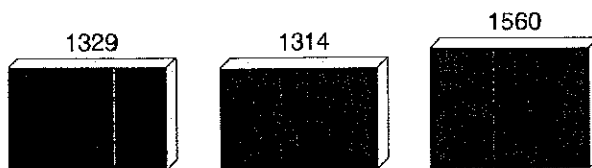
Customer Service:
1-800-692-4776
BusinessServices@cirroenergy.com
Mon - Fri 9:00 AM - 6:00 PM CST

Electricity Usage Summary

For more usage information log on to cirroenergy.com

Actual Read

Estimated Read



Billing Period	03/09/2018 - 04/10/2018	02/08/2018 - 03/09/2018	03/09/2017 - 04/10/2017
Billing Days	32	29	32
Electricity Used (kWh)	1329	1314	1560
Demand (l)	8	5	9
Avg. Daily Usage (kWh)	42	45	49

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



Total Amount Due by 05/11/2018 \$ 280.71

A late payment penalty of \$14.04 will be applied to payments received after 05/11/2018 for a new total of \$294.75.

Mail payment to:

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

>001311 8618697 0001 008258 10Z

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



4001070860758

039100001158942636000000280710000002947560



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRf and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRf	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	8882	9093	1	211	\$20.00	\$22.12	\$-3.51	\$0.73	\$0.00	
ROOM #101	0	03/03/18	04/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$61.00
13910002	59908635	27088	27340	1	252	\$20.00	\$26.42	\$-2.92	\$0.32	\$0.00	
105440 HWY 198	0	03/03/18	04/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$54.00
13910003	59915339	1704	1713	1	9	\$20.00	\$0.94	\$-0.09	\$0.15	\$0.00	
10540 SH 198	0	03/03/18	04/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00

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	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	136.00
		734828	After Due Date Pay	\$	142.73
CUTOFF DATE FOR CURRENT ARREARS 04/18/18			Past Due After		05/01/18

Co-op News

The season is here for outdoor activities. Always be mindful of power lines. Ladders, antennas and pool cleaning poles can easily reach power lines so steer clear and stay safe.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	136.00
BILLING DATE	DUE DATE	INVOICE NUMBER
04/09/18	05/01/18	734828
INVOICE BILL		ENTER AMOUNT PAID

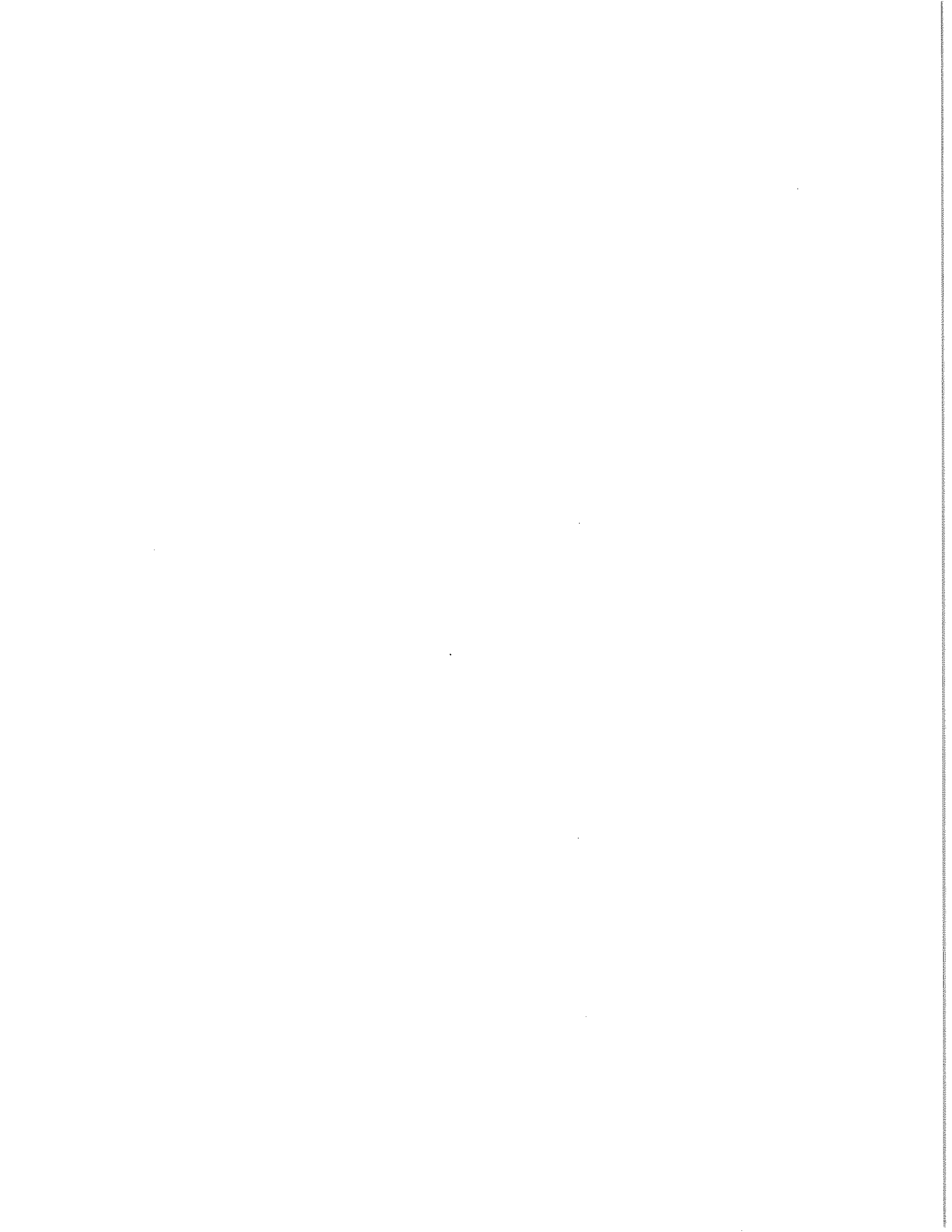
*****AUTO**5-DIGIT 75103

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

20 1

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

01043 00013910000 9 0000734828 000013600 000014273 0






PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 26, 2018 **\$1,386.85**

Bill mailing date is Apr 9, 2018
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4682-1 6937
960004682 01 AV 0.37

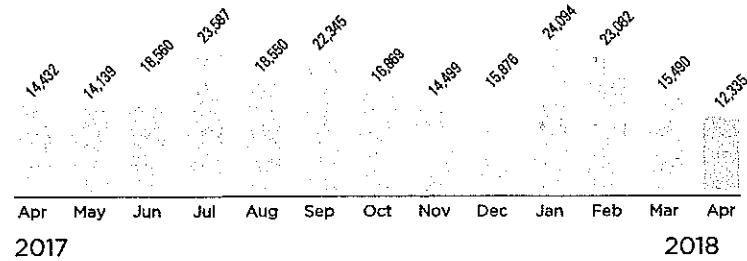
CY 07


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

Notes from SWEPCO:

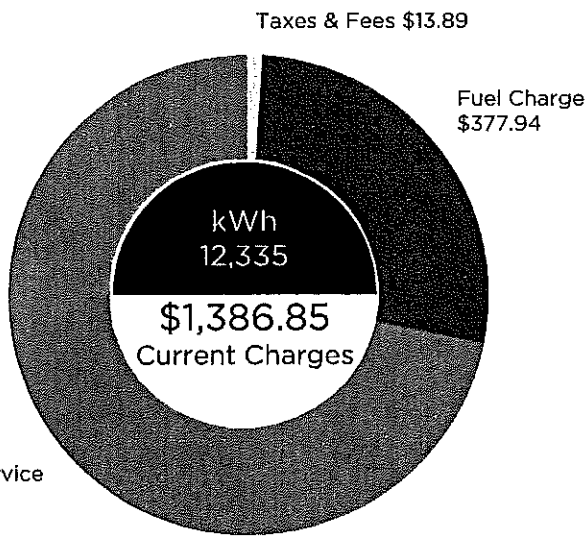
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):






Current bill summary:

Billing from 03/09/18 - 04/06/18 (29 days)



Methods of Payment

-  swepco.com
-  PO Box 24422
Canton OH 44701-4422
-  1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



138685
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION
Amount due on or before April 26, 2018 **\$1,386.85**

Payment Amount \$

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

0001386850001386850100000000009632262600109042604007900001



Service Address:

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

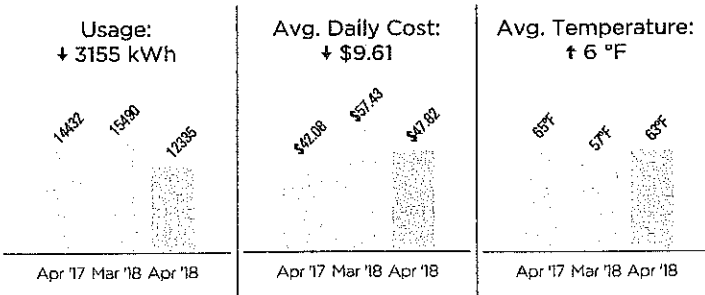
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,645.07
Payment 03/27/18 - Thank You	-1,645.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/06/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 890.42
Fuel Charge @ 0.0306400 Per kWh	377.94
Temp Rate Reconciliation Rider	87.40
Rate Case Expense Surcharge	5.18
Military Base Adjustment Factor	.49
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	11.53
Municipal Franchise Fee	13.89
Current Balance Due	\$ 1,386.85
Total Balance Due	\$ 1,386.85

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 221,523 kWh

Average (Avg.) monthly usage: 18,460 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,335	-	-	-	12,335 kWh
84,687	-	-	-	69,600 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
21772	Actual	22531	Actual	759	759 kWh
-	-	28,600	Actual	28.6	28.6 kW
Service Period 03/08 - 04/06				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
814748	Actual	823233	Actual	8485	8,485 kWh
-	-	39,000	Actual	39	39 kW
Service Period 03/08 - 04/06				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
525802	Actual	528893	Actual	3091	3,091 kWh
-	-	17,087	Actual	17,087	17,087 kW
Service Period 03/08 - 04/06				Multiplier 1	
Next scheduled read date should be between May 7 and May 10.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056301641987
 Invoice Date: 04/10/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$23.41	\$23.41 CR	\$0.00	\$19.02	\$19.02	04/26/2018

See remaining pages for invoice details.

Customer Communications

If your power goes out, you shouldn't be left in the dark. Your local TDU can send you timely text alerts when power outages happen. To sign up, visit your TDU's website at www.oncor.com, or for more information go to txu.com/outage.

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$19.02	04/26/2018

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

AB 01 001159 26837 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

21900008771007000000190200000000008



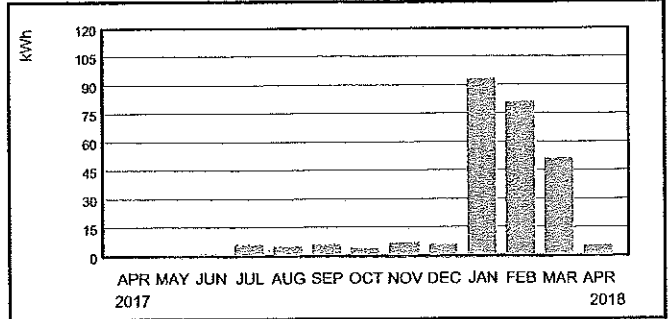
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 056301641987
Invoice Date: 04/10/2018

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 280.0 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	03/08/2018	310	04/08/2018	316	1.00	6	0	0
TOTAL								6	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.49
Sales Tax	\$	0.52

Electric Service Distribution

Service Period: 03/08/2018 to 04/08/2018

TDU Delivery Charges	\$	8.41
Subtotal	\$	8.41
Sales Tax	\$	0.53

Commercial Charges for Period	\$	8.91
--------------------------------------	----	-------------

Distribution Charges for Period	\$	8.94
--	----	-------------

Current Charges	\$	19.02
------------------------	----	--------------

