

201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY ANNEX
250 GROVES E.

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY ANNEX 250 GROVES E.	4-041880	10/16/17	11/16/17	4-041880	164.76	148.8

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	56.74	WTR	56.74	28162	A	28250	880
GARB	75.75	GARB	75.75	0		0	0
SWR	42.42	SWR	42.42	0		0	0

010-510-442

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

TOTAL 174.91
DUE NOW 190.78
PAY THIS 209.86
AFTER 12/14/2017
PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALOS.

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT DISTRICT ATTORNEY OFFICE 400 BUFFALOS.	4-041140	10/16/17	11/16/17	4-041140	445.78	405.2

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.91	TAX	1.91	0		0	140
WTR	21.09	WTR	21.09	108778	A	108918	0
GARB	23.15	GARB	23.15	0		0	0
SWR	25.80	SWR	25.80	0		0	0

010-510-442

VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS #401
CONTACT: EMMA HAYES
CANTON TX 75103

TOTAL	71.95	TOTAL	71.95
DUE NOW	112.44		
PAY THIS	123.68		
AFTER	12/14/2017		

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY LIBRARY 317 FIRST MONDAY LANE	10-109345	10/06/17	11/07/17	10-109345	24.97	22

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67743	A	67780	0
GARB	23.15	GARB	23.15	0		0	0

010-510-442

DUE NOW	25.42	27.96	AFTER	12/14/2017
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

LIBRARY DONATION

TOTAL	23.15	TOTAL	23.15
DUE NOW	25.42		
PAY THIS	27.96		
AFTER	12/14/2017		

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

PLEASE RETURN WITH PAYMENT

201 N Buffalo
Canton, TX 75103

V. Z. COUNTY COURTHOUSE

Canton TX 75103
PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
V. Z. COUNTY COURTHOUSE	4-041630	10/16/17	11/16/17	4-041630	864.35	785.7	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	176.56	WTR	176.56	10956	A	10989	3300
GARB	202.91	GARB	202.91	0		0	
SWR	115.05	SWR	115.05	0		0	

010-510-442

LIBRARY DONATION

V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	494.52	TOTAL	494.52
DUE NOW	573.10	DUE NOW	573.10
PAY THIS	630.41	PAY THIS	630.41
AFTER	12/14/2017	AFTER	12/14/2017

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

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY
202 CAPITOL N.

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY	4-041900	10/16/17	11/16/17	4-041900	55.51	50.4	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	22.99	WTR	22.99	1787	A	1805	1801
SWR	25.80	SWR	25.80	0		0	

02849

Canton TX 75103
PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT # 1

DUE NOW	53.84	DUE NOW	53.84
AFTER	59.22	AFTER	59.22
			12/14/2017

010-510-442

LIBRARY DONATION

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

TOTAL	48.79	TOTAL	48.79
DUE NOW	53.84	DUE NOW	53.84
PAY THIS	59.22	PAY THIS	59.22
AFTER	12/14/2017	AFTER	12/14/2017

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

City of Canton
201 N Buffalo
Canton, TX 75103

16927

Canton TX 75103
PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY JUSTICE CENTER	10-109230	10/06/17	11/07/17	10-109230	3,153.73	2.86	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	1,982.11	WTR	1,982.11	126952	A	127339	387
GARB	239.57	GARB	239.57	0		0	
SWR	1,230.30	SWR	1,230.30	0		0	

131-512-442

DUE NOW	3,738.68	DUE NOW	3,738.68
AFTER	4,112.55	AFTER	4,112.55
			12/14/2017

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

LIBRARY DONATION

TOTAL	3,451.98	TOTAL	3,451.98
DUE NOW	3,738.68	DUE NOW	3,738.68
PAY THIS	4,112.55	PAY THIS	4,112.55
AFTER	12/14/2017	AFTER	12/14/2017

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

FORM 401

WILLS POINT
 X 505
 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		
6577	6565	1200	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	12/15/17	
4-14300-1		GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		71.50	
51.50			

MAIL THIS STUB WITH YOUR PAYMENT

023-623-442

4

00242601

ACCOUNT# 4-14300-1 11/29/17

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

DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
15		51.50	20.00	71.50

CANTON TX 75103

willspointtx.org

offices will be closed on Monday, December 25th
 Tuesday, December 26th in observance of
 Christmas.

WILLS POINT
 X 505
 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		
3010	3005	500	40.00
			33.50
			22.86

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	12/15/17	
7-6700-1		GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		96.36	
96.36			

MAIL THIS STUB WITH YOUR PAYMENT

010-510-442

5TH
 # 00333501

ACCOUNT# 7-6700-1 11/29/17

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

DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
15		96.36		

CANTON TX 75103

willspointtx.org

offices will be closed on Monday, December 25th
 Tuesday, December 26th in observance of
 Christmas.



CenterPointEnergy.com

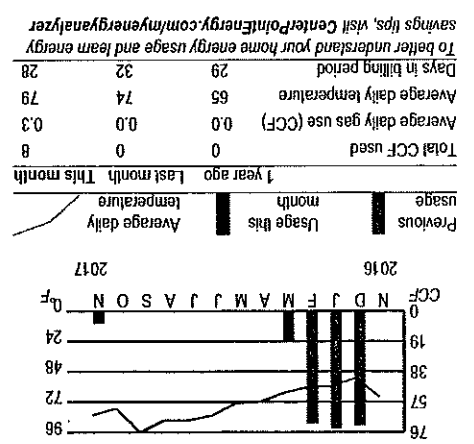
145 N 5th St, Willis Point, TX 75169-2058

CUSTOMER VANANDT COUNTY MR TISDALE
SERVICE ADDRESS
 888-876-5786, 24 hours a day
 Leave immediately, then call
 Monday - Friday, 7 am - 7 pm
 800-259-5544 toll-free
 Call 811
 24 hours a day

ACCOUNT NUMBER 8268030-7
DATE DUE Dec 14, 2017
AMOUNT DUE \$ 44.33

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Customer service

Monday - Friday, 7 am - 7 pm
800-259-5544 toll-free
Call 811

Call before you dig

24 hours a day

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

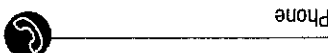
Previous gas amount due	\$ 38.66
Payment Nov 22, 2017	- 38.66
Current gas charges (Details on page 2)	+ 44.33
Total amount due	\$ 44.33

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

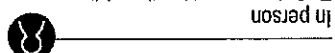
How to pay your bill



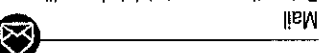
Online Visit: CenterPointEnergy.com/paybill Pay up automatic monthly payments. Immediately, schedule a payment or set



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



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



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



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

Enroll in AutoPay

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

DATE DUE	Dec 14, 2017
AMOUNT DUE	\$ 44.33

ACCOUNT NUMBER 8268030-7

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

\$

Please enter amount of your payment

00025679 01 AV 0.37 1

VANANDT COUNTY MR TISDALE
 121 E DALLAS ST
 CANTON, TX 75103-1400

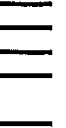
CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

1400328256485 00820000086803078000000044330000000000443390

0071889400300024501

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

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



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

BILLING DATE	ACCOUNT NUMBER	DUE NOW
11/29/17	718894003	24.50
BC	RATE	AFTER DUE DATE
0	2	25.72
		12/15/17

WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783
 Your Touchstone Energy® Partner

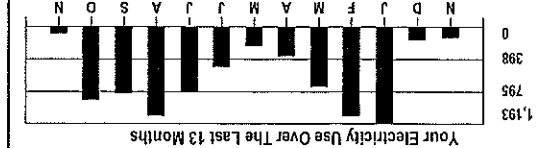
TX09540R PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

RETAIN THIS COPY FOR YOUR RECORDS

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
 9:30 - 5:30 Monday through Friday
MOBILE OFFICE LOCATIONS
 VAN: ML, Vernon
 THU: W, Wink
 WED: W, Wink
 TUE: S, S, S, S, S
 MON: S, S, S, S, S, S, S, S, S, S, S
 Grand Saline

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



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 /KWH.

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	AFTER DUE DATE PAY			TOTAL DUE
					\$	DATE	DELT	
CURRENT BILLING PERIOD	31	94	3	0.79				24.50
PREVIOUS BILLING PERIOD	31	907	29	3.72		12/15/17		115.29
SAME PERIOD LAST YEAR	31	135	4	0.89				25.72

024-624-440


1749 1843 10/18/17 11/18/17 94 1 24.50 115.29 24.50
 1749 1843 10/18/17 11/18/17 94 1 24.50 115.29 24.50
 TOTAL CURRENT BILL DUE 24.50
 PREVIOUS AMOUNT DUE 115.29
 THANK YOU FOR YOUR PAYMENT 11/06/17
 TOTAL AMOUNT DUE 149.79

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

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 

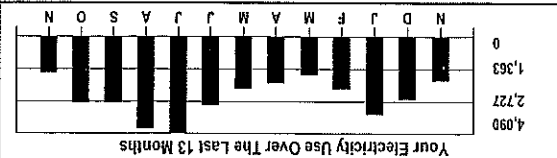
WOOD COUNTY ELECTRIC COOPERATIVE



ACCOUNT NUMBER	718894002		ACCOUNT NAME	VAN ZANDT CO		RATE	4	BC	0	TELEPHONE	(903) 567-2166		SERVICE ADDRESS	VFM 279*1530 J P OFFICE		METER	136845536
READING	PREVIOUS	PRESENT	FROM	TO	SERVICE	MULTIPLIER	KWH	\$ AMOUNT									

DEMAND:	5414	10/18/17	11/18/17	1546	194.21
READING	6960	10/18/17	11/15/17	13.470	19.21
BILL TYPE	R	12/15/17	11/06/17	13.470	15.62
TOTAL CURRENT BILL DUE	13.470	12/15/17	11/06/17	13.470	331.23
PREVIOUS AMOUNT DUE	13.470	12/15/17	11/06/17	13.470	331.23
THANK YOU FOR YOUR PAYMENT	13.470	12/15/17	11/06/17	13.470	-331.23
TOTAL AMOUNT DUE	13.470	12/15/17	11/06/17	13.470	209.83
DAYS SERVICE	31	1546	50	6.77	15.62
TOTAL KWH	1880	2806	91	10.68	209.83
AVG. KWH/DAY	67	10.68	91	10.68	209.83
COST PER DAY	7.83	10.68	91	10.68	209.83
AFTER DUE DATE PAY	\$	220.32	12/15/17	12/15/17	220.32
BILLS DELINQUENT AFTER DUE DATE	\$	209.83	12/15/17	12/15/17	209.83

010-510-440



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

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	THURS: Grand Sahne
	FRI: Grand Sahne
	WED: Winnboro
	THURS: Winnboro
	MON: Van
	TUES: ML Vernon
	WED: Hawkins

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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



WOOD COUNTY ELECTRIC COOPERATIVE
Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



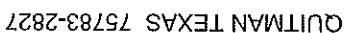
Your Touchstone Energy Partner



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

2110 10

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



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

BILLING DATE	ACCOUNT NUMBER	DUE NOW
11/29/17	718894002	209.83
RATE	DUE DATE	AFTER DUE DATE
4	12/15/17	220.32

TX09540R

0071889400200209831

WOOD COUNTY ELECTRIC COOPERATIVE

Your Touchstone Energy Partner



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

ACCOUNT NUMBER	718894001	ACCOUNT NAME	VAN ZANDT CO	RATE	2	BC	0	TELEPHONE	(903) 567-2166	VCR	4500*310 PGT 4 BARN	SERVICE ADDRESS	135417269	METER
READING PREVIOUS		READING PRESENT		SERVICE FROM	TO	MULTIPLIER		KWH		\$ AMOUNT				

2672	3994	10/18/17	11/18/17	1	1322	162.44	7.00	169.44	0.56	165.09	165.09	-165.09	170.00
1 100 W LED Coop Side TOTAL CURRENT BILL DUE OPERATION ROUNDUP PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 11/06/17 TOTAL AMOUNT DUE													

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	170.00
CURRENT BILLING PERIOD	31	1322	43	5.24			
PREVIOUS BILLING PERIOD	31	1283	41	5.10	AFTER DUE DATE PAY	\$	178.47
SAME PERIOD LAST YEAR	30	1433	48	5.25	TOTAL DUE		
Your Electricity Use Over The Last 13 Months 1,536 1,024 512 0 N D J F M A M J J A S O N							
THE PCRf AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.							

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

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
 Van: MON: WED: THU: FRI: SAT: SUN:
 ML Vernon Hawkins Winsboro Grand Saline

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

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	11/29/17	ACCOUNT NUMBER	718894001	DUE DATE	12/15/17	DUE NOW	170.00
BC		RATE	2			AFTER DUE DATE	178.47

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

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

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

0021889400100120008

heeler Water Supply

Box 104
/HEELER TX 75754-0104, TX 75754
33-5206

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
123770	119110	4,660	47.64
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT #	
6	38	12/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
49.64		49.64

MAIL THIS STUB WITH YOUR PAYMENT

010-510442



FOR LEAK!
From 10/20/2017 TO 11/20/2017 ACCOUNT # 38 11/21/17

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	49.64	0.00	49.64

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

pay online www.benwheelerwater.com

heeler Water Supply

Box 104
/HEELER TX 75754-0104, TX 75754
33-5206

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
290050	288220	1,830	37.49
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT #	
6	5	12/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
39.49		39.49

MAIL THIS STUB WITH YOUR PAYMENT

024-624-442



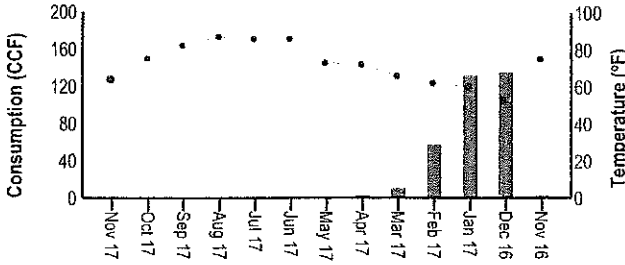
From 10/20/2017 TO 11/20/2017 ACCOUNT # 5 11/21/17

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	39.49	0.00	39.49

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

pay online www.benwheelerwater.com

Gas Usage Trend



Account Summary
Billing Date: 11/28/17

Previous Balance	45.82
Payment(s)	-45.82
Current Charges	45.14

Total Amount Due \$45.14

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

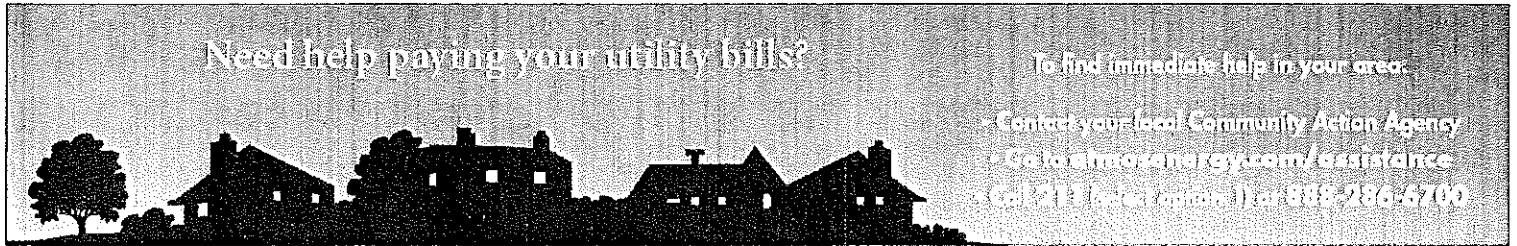
010-50-441

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



009003445680

Keep this portion for your records

Page 1 of 2

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



Account Number **3029720104** Due Date **12/13/2017** Total Amount Due **\$45.14**



Amount Enclosed: \$ _____

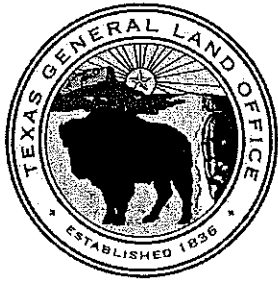
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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



EXMAIL:ATMOS.20171128_96550.afp.048191
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496





www.glo.texas.gov



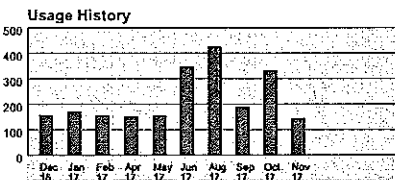
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758

john@vanzandtcounty.org;rlucio@cavallotspp.com;hayes@vanzandtcounty.org

Tower

Bill Date: 11/30/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.38	\$22.57	-\$23.39	\$22.56	01/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	10/25 - 11/27	10489	10346	1	143.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	143.00	0.03085	\$4.41
P3 Aggregation Fee.....			\$0.08
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$12.86
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	143.00	0.00911	\$1.30
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	143.00	0.02262	\$3.24
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	143.00	0.00033	\$0.05
MSC049:Rate Case Expenses Surcharge.....	143.00	0.00029	\$0.04
MSC049:Rate Case Expenses Surcharge.....	143.00		\$0.01
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	143.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.20
Total Current Charges.....			\$22.57

Payments and Adjustments	Amount
Previous Balance.....	\$23.38
Payments and Adjustments	
Account Transfer Credit on 11/08/17 - 11/08/17	
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX Ikbx Exc. YC	-\$23.38
Early payment discount on 11/08/17.....	-\$0.01
Total Payments/Adjustments.....	-\$23.39
Total Amount Due.....	\$22.56

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
10/25/17 - 11/27/17 Energy and Energy Related	143.00	0.03140	\$4.49

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

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

Acct #: 5213003456	
Bill Date: 11/30/17	Bill #: B1711290289
Amount Due: \$22.56 Due by: 01/02/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000022569

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532552041

2809-1

960002809 01 AV 0.37



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

Account Number

969-352-701-0-6

CY 15

16825

\$168.25

Total Amount Due

\$

Amount Enclosed

Due Date Dec 8



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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422



000016825000016825010000000009693527010616110812015900008

Please tear on dotted line

Return top portion with your payment

Service Address:

JUSTICE OF PEACE PCT 1

212 W GARLAND ST

GRAND SALINE, TX 75140-1702

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$168.25	Dec 8, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 16, 2017

Previous Charges:

Total Amount Due At Last Billing	\$	254.19
Payment 11/07/17 - Thank You		-254.19
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 11/16/17

ESI-ID # 10176989627735472

Energy Charges	\$	82.13
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		56.12
Rate Case Expense Surcharge		.69
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		1.10
Transmission Cost Recovery Factor		10.59
Distribution Cost Recovery Factor		3.85
Municipal Franchise Fee		2.11
Current Electric Charges Due	\$	168.25

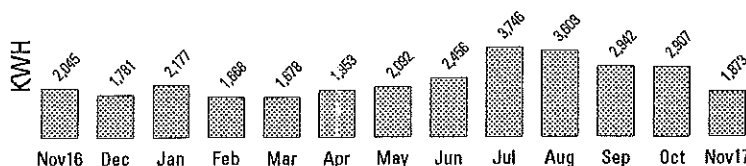
Total Amount Due \$168.25

Due Date Dec 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	10/16	11/16	21681	Actual	23554	Actual
Multiplier 1.0000			Metered Usage 1,873 KWH			
Next scheduled read date should be between Dec 15 and Dec 20						

13 Month Usage History Total KWH for Past 12 Months is 29,048



Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicio:

1-888-216-3505

Interrupcion del Servicio:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due

due

See other side for important information



A unit of American Electric Power

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

2809-1

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$168.25	Dec 8, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 16, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,873	31	60	\$5.43	63°F
Previous	2,907	31	94	\$8.20	76°F
One Year Ago	2,045	29	71	\$6.29	66°F
Your Average Monthly Usage: 2,421 KWH					

Additional Messages

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



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 Dec 01, 2017
DATE MAILED Nov 16, 2017
AMOUNT DUE \$ 36.37

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

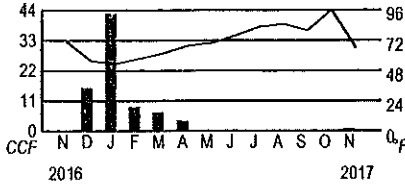


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table for CCF used and temperature.

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

Summary table showing Previous gas amount due (\$ 35.72), Payment Nov 8, 2017 (- 35.72), Current gas charges (+ 36.37), and Total amount due (\$ 36.37).

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.

Form fields for Date Sent to Department, Expense Line Code, P.O. #, Department Approval, and Auditor's Approval.

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 DATE DUE Dec 01, 2017 and AMOUNT DUE \$ 36.37

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

\$ Please enter amount of your payment

00015102 01 AV 0.37 1

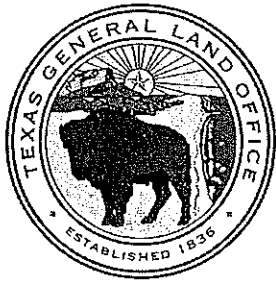
VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420106327471

00820000275675771000000036370000000363770



www.glo.texas.gov

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

Service at ESI ID #: 1044372000969621
 24632 State Highway 64 Bldg
 Canton, TX 75103-6181

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

Bill Date: 11/16/17 Bill Period - 10/16/17 thru 11/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$208.20	\$65.10	-\$208.20	\$65.10	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	10/16 - 11/13	12347	11528	1	819.00		

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

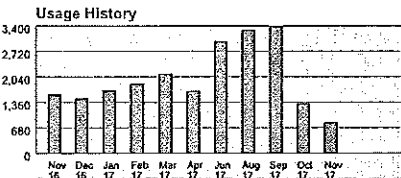
Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	819.00	0.03085	\$25.27
P3 Aggregation Fee.....			\$0.49
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$33.04
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	819.00	0.00856	\$7.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	819.00	0.00033	\$0.27
DIS001:Distribution Charge.....	819.00	0.02011	\$16.47
Non Taxable TDSP service charges.....			\$0.10
MSC025:Nuclear Decommissioning.....	819.00	0.00013	\$0.10
Transmission & Distribution Losses.....			\$1.20
Total Current Charges.....			\$65.10

Payments and Adjustments

Previous Balance.....	\$208.20
Payments and Adjustments	
Interest (Debit) on 10/23/17.....	\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17	
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX Ikbx exc. YC	-\$112.42
Account Transfer Credit on 11/08/17 - 11/08/17	
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX Ikbx Exc. YC	-\$95.78
Total Payments/Adjustments.....	-\$208.20
Total Amount Due.....	\$65.10

010-570-440



Please return this portion with your payment

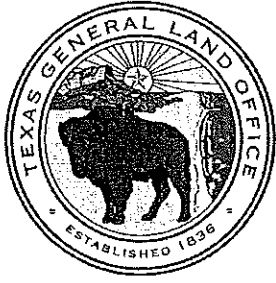
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5214002575	
Bill Date: 11/16/17	Bill #: B1711151094
Amount Due: \$65.10	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000065102

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

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/17 - 11/13/17 Energy and Energy Related	819.00	0.03145	\$25.76

You have a contract valid until 12/31/2019.

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

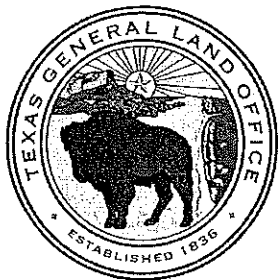


Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

🗣️ Questions or Comments

📞 Local: (281) 404-6004

📞 Toll Free: (877)
404-0841



www.glo.texas.gov

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;rlucio@cavallotspp.com;hayes@vanzandtcounty.o

Bill Date: 11/16/17 Bill Period - 10/16/17 thru 11/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$525.05	\$191.13	-\$525.05	\$191.13	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	10/16 - 11/13	15231	13993	1	1,238.00	12.00	0

caallo energy
 TEXAS STATE POWER PROGRAM

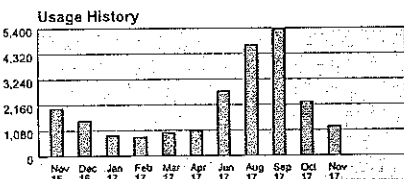
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

☎ 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			
CKWH : Commercial Energy.....	1,238.00	0.04109	\$50.87
P3 Aggregation Fee.....			\$0.73
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$132.02
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,238.00	0.00044	\$0.55
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.83266	\$45.99
DIS001:Distribution Charge.....	12.00	4.38000	\$52.56
Non Taxable TDSP service charges.....			\$0.64
MSC025:Nuclear Decommissioning.....	12.00	0.05300	\$0.64
Transmission & Distribution Losses.....			\$1.87
Total Current Charges.....			\$191.13
Payments and Adjustments			
Previous Balance.....			\$525.05
Payments and Adjustments			
Interest (Debit) on 10/23/17.....			\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17			-\$271.07
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC			
Account Transfer Credit on 11/08/17 - 11/08/17			-\$253.98
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC			
Total Payments/Adjustments.....			-\$525.05
Total Amount Due.....			\$191.13

010-570-440

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

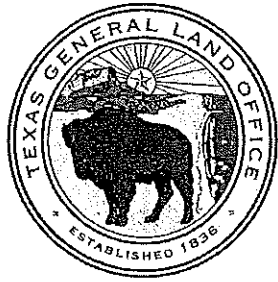
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 11/16/17	Bill #: B1711151091
Amount Due: \$191.13	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000191130

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

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/17 - 11/13/17 Energy and Energy Related	1,238.00	0.04168	\$51.60

You have a contract valid until 12/31/2019.

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

caallo energy
TEXAS STATE POWER PROGRAM

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

📞 Questions or Comments
📞 Local: (281) 404-6004
📞 Toll Free: (877)
404-0841

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 11/16/17 Bill Period - 10/16/17 thru 11/13/17

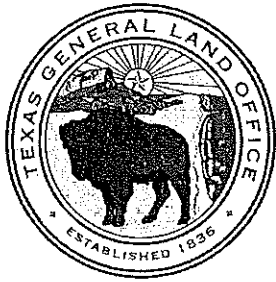
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,800.59	\$1,390.30	-\$3,800.59	\$1,390.30	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	10/16 - 11/13	46625	46096	40	21,160.00	54.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	21,160.00	0.03859	\$816.56
P3 Aggregation Fee.....			\$12.55
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$520.84
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	21,160.00	0.00044	\$9.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	54.00	3.83266	\$206.96
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	62.00	4.38000	\$271.56
Transmission & Distribution Losses.....			\$32.06
Non Taxable TDSP service charges.....			\$3.29
MSC025:Nuclear Decommissioning.....	62.00	0.05300	\$3.29
Total Current Charges.....			\$1,390.30

Payments and Adjustments	Amount
Previous Balance.....	\$3,800.59
Payments and Adjustments	
Interest (Debit) on 10/23/17.....	\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17	-\$1,945.49
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC	
Account Transfer Credit on 11/08/17 - 11/08/17	-\$1,855.10
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC	
Total Payments/Adjustments.....	-\$3,800.59
Total Amount Due.....	\$1,390.30

010570-440



www.glo.texas.gov



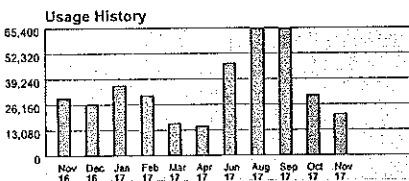
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

☎ 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



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

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

Acct #: 5213003463	
Bill Date: 11/16/17	Bill #: B1711151093
Amount Due: \$1,390.30	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001390308

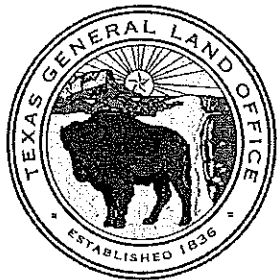
Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/17 - 11/13/17 Energy and Energy Related	21,160.00	0.03918	\$829.11

You have a contract valid until 12/31/2019.

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

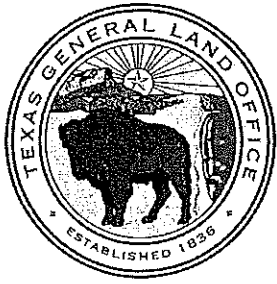


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caallo energy
TEXAS STATE POWER PROGRAM

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

📞 Questions or Comments
📞 Local: (281) 404-6004
📞 Toll Free: (877)
404-0841



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caallo energy
TEXAS STATE POWER PROGRAM

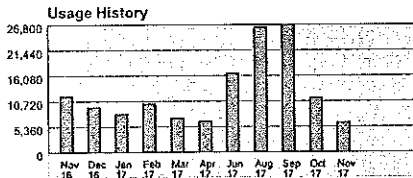
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
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Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



Acct #: 5213003462 Bill #: B1711151092 Bill Date: 11/16/17

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 11/16/17 Bill Period - 10/16/17 thru 11/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,862.24	\$657.93	-\$2,829.63	-\$309.46	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	10/16 - 11/13	21126	20970	40	6,240.00	39.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,240.00	0.04109	\$256.40
P3 Aggregation Fee.....			\$3.70
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$380.55
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,240.00	0.00044	\$2.77
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	3.83266	\$149.47
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	39.00	5.01000	\$195.39
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$9.42
Total Current Charges.....			\$657.93

Payments and Adjustments	Amount
Previous Balance.....	\$1,862.24
Payments and Adjustments	
Interest (Debit) on 10/23/17.....	\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17	-\$966.48
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC	
Account Transfer Credit on 10/25/17 - 10/25/17	-\$966.48
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC	
Early payment discount on 10/25/17.....	-\$0.91
Account Transfer Credit on 11/08/17 - 11/08/17	-\$895.76
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC	
Total Payments/Adjustments.....	-\$2,829.63

070 370-440

Please return this portion with your payment

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

Acct #: 5213003462	
Bill Date: 11/16/17	Bill #: B1711151092
Amount Due: -\$309.46	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

5213003462000000000007

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

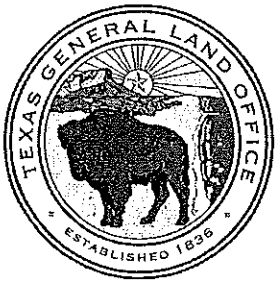
Total Amount Due.....

-\$309.46

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/17 - 11/13/17 Energy and Energy Related	6,240.00	0.04168	\$260.10

You have a contract valid until 12/31/2019.

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

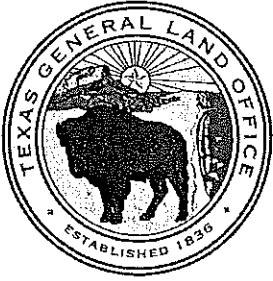


www.glo.texas.gov



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

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



www.glo.texas.gov

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@vanzandtcountry.org; rluocio@cavallotspp.com; ihayes@vanzandtcountry.o

Bill Date: 11/17/17 Bill Period - 10/17/17 thru 11/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,624.94	\$613.31	-\$793.37	\$1,444.88	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	10/17 - 11/14	13751	13624	40	5,080.00	39.00	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

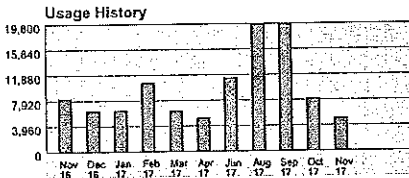
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,080.00	0.04109	\$208.74
P3 Aggregation Fee.....			\$3.01
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$385.89
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,080.00	0.00044	\$2.26
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	3.83266	\$149.47
DIS001:Distribution Charge.....	39.00	5.16000	\$201.24
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$7.81
Total Current Charges.....			\$613.31

Payments and Adjustments	Amount
Previous Balance.....	\$1,624.94
Payments and Adjustments	
Interest (Debit) on 10/27/17.....	\$0.00
Account Transfer Credit on 11/08/17 - 11/08/17	-\$793.37
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC	
Total Payments/Adjustments.....	-\$793.37
Total Amount Due.....	\$1,444.88

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
10/17/17 - 11/14/17 Energy and Energy Related	5,080.00	0.04168	\$211.75

You have a contract valid until 12/31/2019.



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

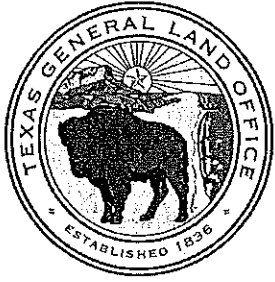
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003465	
Bill Date: 11/17/17	Bill #: B1711160839
Amount Due: \$1,444.88	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001444880

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



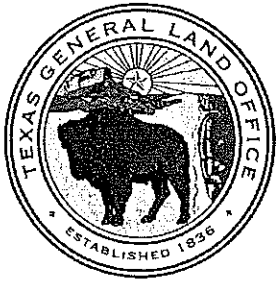
www.glo.texas.gov

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

caallo^{energy}
TEXAS STATE POWER PROGRAM

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

• Questions or Comments
☎ Local: (281) 404-6004
☎ Toll Free: (877)
404-0841



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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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 11/17/17 Bill Period - 10/17/17 thru 11/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10,033.20	\$3,233.08	-\$10,033.20	\$3,233.08	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	10/17 - 11/14	32250	31907	150	51,450.00	131.00	0

cavallo 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			
CKWH : Commercial Energy.....	51,450.00	0.03764	\$1,936.58
P3 Aggregation Fee.....			\$30.51
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,175.42
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	51,450.00	0.00044	\$22.84
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	131.00	3.83266	\$502.08
DIS001:Distribution Charge.....	141.00	4.38000	\$617.58
Non Taxable TDSP service charges.....			\$7.47
MSC025:Nuclear Decommissioning.....	141.00	0.05300	\$7.47
Transmission & Distribution Losses.....			\$78.10
Total Current Charges.....			\$3,233.08

Payments and Adjustments	Amount
Previous Balance.....	\$10,033.20
Payments and Adjustments	
Account Transfer Credit on 10/25/17 - 10/25/17	
Reallocate Ck # 59306 (Total \$10,367.69).	
Recorded in 10/23/17 TX Ikbx exc. YC	
Account Transfer Credit on 11/08/17 - 11/08/17	
Reallocate ck # 59484 (Total \$9,370.72) recorded in	
11/06/17 TX Ikbx Exc. YC	
Total Payments/Adjustments.....	-\$10,033.20
Total Amount Due.....	\$3,233.08

131-52-440

Charge Summary	Usage kWh	Avg Rate	Amount
10/17/17 - 11/14/17 Energy and Energy Related	51,450.00	0.03823	\$1,967.09

Please return this portion with your payment

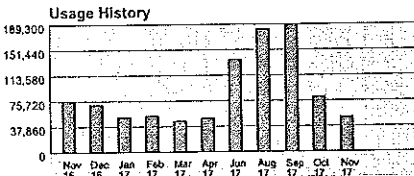
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003464	
Bill Date: 11/17/17	Bill #: B1711160838
Amount Due: \$3,233.08	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003233084

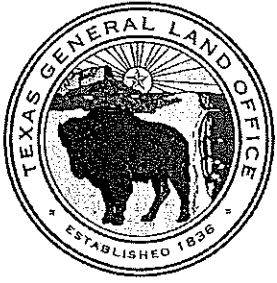
Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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



You have a contract valid until 12/31/2019.

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

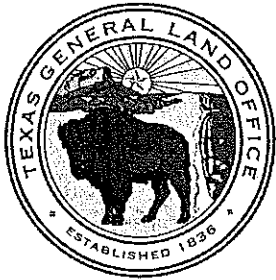


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cavallo^{energy}
TEXAS STATE POWER PROGRAM

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

📞 Questions or Comments
📞 Local: (281) 404-6004
📞 Toll Free: (877)
404-0841



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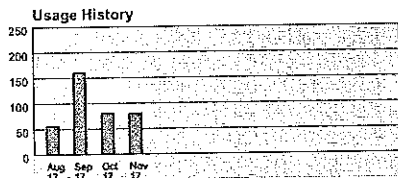
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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www.TexasStatePowerProgram.com

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

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



Acct #: 5217001647 Bill #: B1711160941 Bill Date: 11/17/17

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;rlucio@cavallotspp.com;lhayes@vanzandtcounty.o

Bill Date: 11/17/17 Bill Period - 10/17/17 thru 11/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$36.72	\$18.37	-\$36.72	\$18.37	12/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/17 - 11/14				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.11
CKWH : Commercial Energy.....	80.00	0.03085	\$2.47
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.72
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Total Current Charges.....			\$18.37

Payments and Adjustments	Amount
Previous Balance.....	\$36.72
Payments and Adjustments	
Account Transfer Credit on 10/25/17 - 10/25/17	
Reallocate Ck # 59306 (Total \$10,367.69).	
Recorded in 10/23/17 TX lkbx exc. YC	-\$18.36
Account Transfer Credit on 11/08/17 - 11/08/17	
Reallocate ck # 59484 (Total \$9,370.72) recorded in	
11/06/17 TX lkbx Exc. YC	-\$18.36
Total Payments/Adjustments.....	-\$36.72
Total Amount Due.....	\$18.37

Charge Summary	Usage kWh	Avg Rate	Amount
10/17/17 - 11/14/17 Energy and Energy Related	80.00	0.03150	\$2.52

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

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 #: 5217001647	
Bill Date: 11/17/17	Bill #: B1711160941
Amount Due: \$18.37	Due by: 12/18/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018379

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



A unit of American Electric Power

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

4417-1
 960004417 01 AV 0.37

Account Number
 969-203-310-0-4
 CY 12
 2933

\$29.33	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 5	

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

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

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



0000029330000029330100000000009692033100413110512012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$29.33	Dec 5, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Nov 13, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 86.61
Payment 11/07/17 - Thank You	-86.61
Previous Balance Due	\$.00

Current SWEPCO Charges:

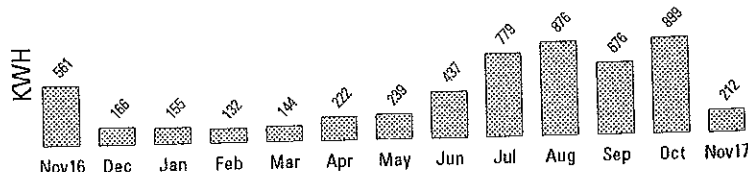
Tariff 218 -General Service 11/13/17	
ESI-ID # 10176989665675291	
Energy Charges	\$ 9.30
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	6.35
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.12
Transmission Cost Recovery Factor	1.20
Distribution Cost Recovery Factor	.44
Municipal Franchise Fee	.24
Current Electric Charges Due	\$ 29.33

Total Amount Due \$29.33
Due Date Dec 5

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	10/16	11/13	19304	Actual	19516	Actual
Multiplier 1.0000			Metered Usage 212 KWH			
Next scheduled read date should be between Dec 12 and Dec 15						

13 Month Usage History Total KWH for Past 12 Months is 5,286



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

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

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

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

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



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532699211
 4417-1
 Service Address:
 VAN ZANDT CO PRECINCT NO 1
 206 1/2 S MAIN ST
 GRAND SALINE, TX 75140-2322

Account Number	969-203-310-0-4	Total Amount Due	\$29.33
Meter Number	532699211	Cycle-Route	12-10
Due Date	Dec 5, 2017	Bill Date	Nov 13, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	212	28	8	\$1.05	63°F
Previous	899	34	26	\$2.55	76°F
One Year Ago	561	33	17	\$1.77	67°F

Your Average Monthly Usage: 441 KWH

Additional Messages

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



A unit of American Electric Power

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

4418-1
 960004418 01 AV 0.37

Account Number
 963-919-658-0-1
 CY 12
 1718

\$17.18	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 5	

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

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

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



0000017180000017180100000000009639196580113110512012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.18	Dec 5, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Nov 13, 2017

Previous Charges:
 Total Amount Due At Last Billing \$ 19.00
 Payment 11/07/17 - Thank You -19.00
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 015 -Residential Service 11/13/17
 ESI-ID # 10176989692465856

Energy Charges	\$ 4.62
Customer Charge	8.00
Fuel Charge @ 0.0299630 Per KWH	3.18
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH	.13
Transmission Cost Recovery Factor	.55
Distribution Cost Recovery Factor	.17
Municipal Franchise Fee	.12
Sales Tax	.34
Current Electric Charges Due	\$ 17.18

Total Amount Due \$17.18
Due Date Dec 5
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	10/16	11/13	5765	Actual	5871	Actual
Multiplier 1.0000			Metered Usage 106 KWH			
Next scheduled read date should be between Dec 12 and Dec 15						

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

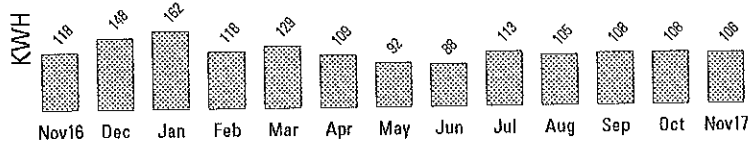
4418-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.18	Dec 5, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Nov 13, 2017

13 Month Usage History

Total KWH for Past 12 Months is 1,398



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	106	28	4	\$0.61	63°F
Previous	108	34	3	\$0.56	76°F
One Year Ago	118	33	4	\$0.55	67°F

Your Average Monthly Usage: 117 KWH

Additional Messages

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

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



A unit of American Electric Power

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

4418-2

Account Number
 960-156-410-0-2
 CY 12
 4031

\$40.31	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 5	

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



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

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



000004031000004031010000000009601564100213110512012900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$40.31	Dec 5, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Nov 13, 2017

Previous Charges:
 Total Amount Due At Last Billing \$ 58.96
 Payment 11/07/17 - Thank You -58.96
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 218 -General Service 11/13/17
 ESI-ID # 10176989611863440
 Energy Charges \$ 9.91
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 6.77
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .13
 Transmission Cost Recovery Factor 1.28
 Distribution Cost Recovery Factor .46
 Municipal Franchise Fee .25

Current Electric Charges Due \$ 30.48
Tariff 143 -Private Lighting 11/10/17
 ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0299630 Per KWH 2.04
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .14
 Distribution Cost Recovery Factor .38
 Municipal Franchise Fee .08
Current Electric Charges Due \$ 9.83

Total Amount Due \$40.31

Due Date Dec 5

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	10/16	11/13	20464	Actual	20690	Actual
Multiplier 1.0000			Metered Usage 226 KWH			

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

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

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

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

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



American Electric Power

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

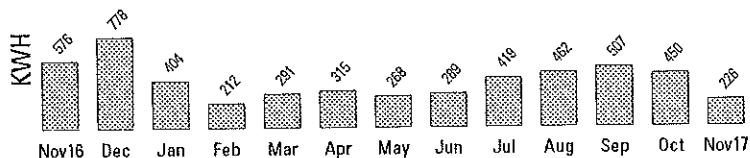
4418-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$40.31	Dec 5, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Nov 13, 2017

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Dec 12 and Dec 15						

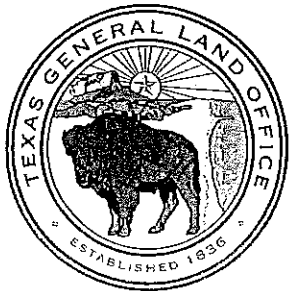
13 Month Usage History Total KWH for Past 12 Months is **4,971**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	226	28	8	\$1.09	63°F
Previous	450	34	13	\$1.45	76°F
One Year Ago	576	33	17	\$1.81	67°F
Your Average Monthly Usage: 414 KWH					

Additional Messages

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



www.glo.texas.gov

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

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

john@vanzandtcounty.org;rlucio@cavallotspp.com;hayes@vanzandtcounty.o

Bill Date: 11/10/17 Bill Period - 10/10/17 thru 11/07/17

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$31.22	\$15.61	-\$31.22	\$15.61	12/11/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/10 - 11/07				70.00		

ca allo energy
 TEXAS STATE POWER PROGRAM

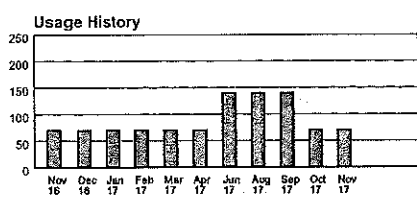
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@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.....	70.00	0.02982	\$2.09
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.37
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
Total Current Charges.....			\$15.61

Payments and Adjustments	Amount
Previous Balance.....	\$31.22
Payments and Adjustments	
Interest (Debit) on 10/23/17.....	\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17	-\$15.61
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC	
Account Transfer Credit on 11/08/17 - 11/08/17	-\$15.61
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC	
Total Payments/Adjustments.....	-\$31.22
Total Amount Due.....	\$15.61

Charge Summary	Usage kWh	Avg Rate	Amount
10/10/17 - 11/07/17 Energy and Energy Related	70.00	0.03043	\$2.13

You have a contract valid until 12/31/2019.

Please return this portion with your payment

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

Acct #: 5213003457	
Bill Date: 11/10/17	Bill #: B1711090690
Amount Due: \$15.61 Due by: 12/11/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

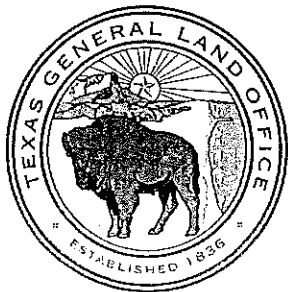


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521300345700000015611

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



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ca allo energy
TEXAS STATE POWER PROGRAM

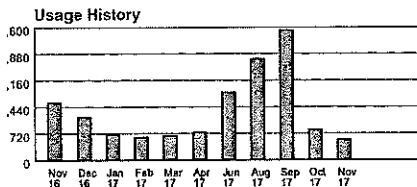
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@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



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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 11/10/17 Bill Period - 10/10/17 thru 11/07/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$153.55	\$48.96	-\$153.55	\$48.96	12/11/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	10/10 - 11/07	24201	23642	1	559.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	559.00	0.03085	\$17.25
P3 Aggregation Fee.....			\$0.33
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$25.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	559.00	0.02011	\$11.24
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	559.00	0.00856	\$4.79
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	559.00	0.00033	\$0.18
Non Taxable TDSP service charges.....			\$0.07
MSC025:Nuclear Decommissioning.....	559.00	0.00013	\$0.07
Transmission & Distribution Losses.....			\$0.81
Total Current Charges.....			\$48.96
Payments and Adjustments			
Previous Balance.....			\$153.55
Payments and Adjustments			
Interest (Debit) on 10/23/17.....			\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17			-\$88.00
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC			
Account Transfer Credit on 11/08/17 - 11/08/17			-\$65.55
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC			
Total Payments/Adjustments.....			-\$153.55
Total Amount Due.....			\$48.96

Please return this portion with your payment

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



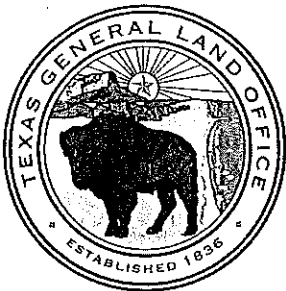
1110170000303/4

Acct #: 5213003458	
Bill Date: 11/10/17	Bill #: B1711090691
Amount Due: \$48.96 Due by: 12/11/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000048969

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



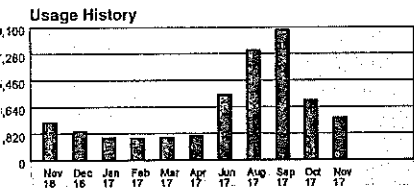
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 10443720005358509
00400 S BUFFALO ST
CANTON, TX 75103-1318

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

Bill Date: 11/14/17 Bill Period - 10/13/17 thru 11/10/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$748.80	\$300.49	-\$748.80	\$300.49	12/14/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	10/13 - 11/10	935	98049	1	2,886.00	16.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,886.00	0.04109	\$118.59
P3 Aggregation Fee.....			\$1.71
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$169.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,886.00	0.00044	\$1.28
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.83266	\$61.32
DIS001:Distribution Charge.....	17.00	4.38000	\$74.46
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$4.31
Total Current Charges.....			\$300.49

Payments and Adjustments	Amount
Previous Balance.....	\$748.80
Payments and Adjustments	
Interest (Debit) on 10/23/17.....	\$0.00
Account Transfer Credit on 10/25/17 - 10/25/17	-\$365.98
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC	
Account Transfer Credit on 11/08/17 - 11/08/17	-\$382.82
Reallocate ck # 59484 (Total \$9,370.72) recorded in 11/06/17 TX lkbx Exc. YC	
Total Payments/Adjustments.....	-\$748.80
Total Amount Due.....	\$300.49

Please return this portion with your payment

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



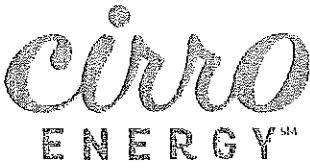
1114170000201/8

Acct #: 5213003459	
Bill Date: 11/14/17	Bill #: B1711130829
Amount Due: \$300.49 Due by: 12/14/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000300499

GloD000001
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 315000021833

Bill Date: 11/10/2017

Due Date: 12/11/2017

Questions or Comments?

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

Account Summary

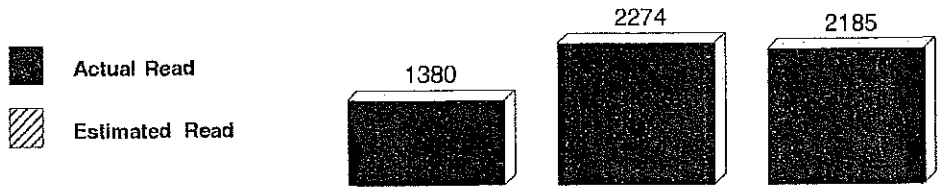
Previous Amount Due	\$887.98
Payment 11/01/2017	-887.98
Balance Forward	0.00
Late Payment Penalty	23.54
Current Charges	275.50

Total Amount Due by 12/11/2017	\$299.04
---------------------------------------	-----------------

A late payment penalty of \$13.78 will be applied to payments received after 12/11/2017 for a new total of \$312.82.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	10/11/2017 - 11/08/2017	09/12/2017 - 10/11/2017	10/10/2016 - 11/08/2016
Billing Days	28	29	29
Electricity Used (kWh)	1380	2274	2185
Demand ()	9	13	10
Avg. Daily Usage (kWh)	49	78	75

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 12/11/2017	\$ 299.04
---------------------------------------	------------------

A late payment penalty of \$13.78 will be applied to payments received after 12/11/2017 for a new total of \$312.82.

Mail payment to:

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



>000392 8100281 0001 008258 10Z

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



4002180253660

039100001158942633000000299040000003128200

10/10/2016 11:08:00 AM

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-32637931
4458-1
960004458 01 AV 0.37

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

0001237000123703010000000096322626001031221007900007



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

Account Number 963-226-260-0-1 CY 07 123703	Total Amount Due \$1,237.03 Amount Enclosed _____
Due Date Nov 22	

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

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

Customer Service: 1-888-218-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio: 1-888-218-3505
Interrupcion del Servicio: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPSCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13370, 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/> Customer Service/RatesAndTariffs/LegalAffairs/Filings/

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

Previous Charges:

\$ 1,328.55	Total Amount Due At Last Billing
Payment 10/24/17 - Thank You	-1,328.55
Previous Balance Due	\$.00
Current SWEPSCO Charges:	
Tariff 243 - Lighting And Power 11/03/17	ES1-ID # 10176989631594741
Energy Charges	\$ 658.55
Fuel Charge @ 0.0299630 Per KWH	434.43
Rate Case Expense Surcharge	5.36
Military Base Adjustment Factor	.57
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH	11.82
Transmission Cost Recovery Factor	80.73
Distribution Cost Recovery Factor	29.24
Municipal Franchise Fee	16.33
Current Electric Charges Due	\$ 1,237.03

Total Amount Due
Due Date Nov 22
\$1,237.03

Account Number	963-226-260-0-1
Total Amount Due	\$1,237.03
Due Date	Nov 22, 2017
Meter Number	323637931
Cycle-Route	07-03
Bill Date	Nov 3, 2017

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period	From	To	Previous	Code	Current	Code
435710127	10/04	11/03	8266	Actual	8493	Actual	
Multipplier 1.0000	Metered Usage 227 KWH						
21287656	10/04	11/03	759752	Actual	769131	Actual	
Multipplier 1.0000	Metered Usage 9,379 KWH						
323637931	10/04	11/03	501263	Actual	506156	Actual	
Multipplier 1.0000	Metered Usage 4,893 KWH						
435710127	10/04	11/03	0.000	Actual	3.000	Actual	
Multipplier 1.0000	Metered Usage 3,000 KWH						
21287656	10/04	11/03	0.000	Actual	44,000	Actual	
Multipplier 1.0000	Metered Usage 44,000 KWH						
323637931	10/04	11/03	0.000	Actual	19,568	Actual	
Multipplier 1.0000	Metered Usage 19,568 KWH						

Next scheduled read date should be between Dec 5 and Dec 8

Rate Tariff: Lighting And Power-243
Page 1 of 2

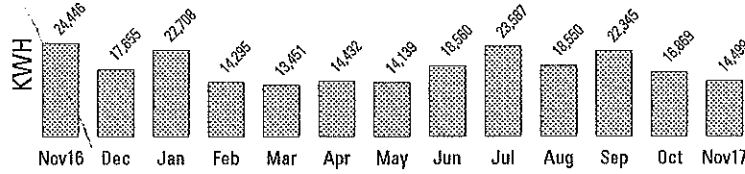
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

4458-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,237.03	Nov 22, 2017
Meter Number	Cycle/Route	Bill Date
323637931	07-03	Nov 3, 2017

13 Month Usage History **Total KWH for Past 12 Months is 221,037**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,499	30	483	\$41.23	66°F
Previous	16,869	28	602	\$47.45	76°F
One Year Ago	24,446	30	815	\$56.81	70°F

Your Average Monthly Usage: 18,420 KWH

Adjusted Usage 11/17				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
14,499				14,499 KWH
66.568				62.300 KW
High Prev Demand = 102.9				

Additional Messages

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

201 N Buffalo
Canton, TX 75103

CUSTOMER VAN ZANDT COUNTY
SERV. LOCATION 202 CAPITOL N.

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	09/19/17	10/16/17	4-041900	44.34	44.3		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	26.31	WTR	26.31	1762	A	1787	250
SWR	24.15	SWR	24.15	0		0	

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

TOTAL 50.48 TOTAL 50.48

DUE NOW 50.48
PAY THIS 55.5
AFTER 11/14/2017
PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER VAN ZANDT COUNTY ANNEX
SERV. LOCATION 250 GROVES E.

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	09/19/17	10/16/17	4-041880	173.69	173.6		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	40.74	WTR	40.74	28107	A	28162	550
GARB	75.30	GARB	75.30	0		0	
SWR	32.85	SWR	32.85	0		0	

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

TOTAL 148.89 TOTAL 148.89

DUE NOW 148.89
PAY THIS 163.78
AFTER 11/14/2017
PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

03119

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY LIBRARY 317 FIRST MONDAY LANE	10-109345	09/12/17	10/06/17	10-109345	22.70	22.70	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67704	A	67743	
GARB	22.70	GARB	22.70	0		0	

DUE NOW 22.70 24.97 AFTER 11/14/2017

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

LIBRARY DONATION

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	11/14/2017		

PLEASE RETURN WITH PAYMENT

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

FORM 401

201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
V Z COUNTY COURTHOUSE
COURTHOUSE

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041630	09/19/17	10/16/17	4-041630	769.47	769.4		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	357.51	WTR	357.51	10887	A	10956	6900
GARB	202.46	GARB	202.46	0		0	
SWR	225.80	SWR	225.80	0		0	

LIBRARY DONATION

V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	DUE NOW	AFTER
785.77	785.77	864.35
785.77	785.77	11/14/2017

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

City of Canton
201 N Buffalo
Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	09/11/17	10/06/17	10-109230	4,136.23	4.13		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	1,621.61	WTR	1,621.61	126635	A	126952	31700
GARB	239.12	GARB	239.12	0		0	
SWR	1,006.30	SWR	1,006.30	0		0	

LIBRARY DONATION

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

TOTAL	DUE NOW	AFTER
2,867.03	2,867.03	3,153.73
2,867.03	2,867.03	11/14/2017

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

44949

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

NDT DISTRICT ATTORNEY OFFICE
FALO S.

BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
09/19/17	10/16/17	4-041140	155.72	15	
CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	0		0	
WTR	231.91	104371	A	108778	44
GARB	22.70	0		0	
SWR	148.81				

DUE NOW	AFTER
405.29	445.82

VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS # #101
CONTACT:EMMA HAYES
CANTON TX 75103

TOTAL 405.29

FORM 401

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

02849

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

Gas leak or emergency

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

Customer service

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

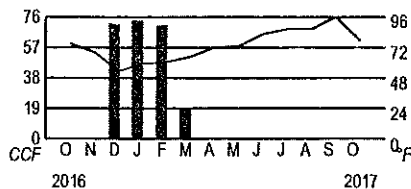
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	72	92
Days in billing period	32	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.66
Payment Oct 11, 2017	- 38.66
Current gas charges (Details on page 2)	+ 38.66
Total amount due	\$ 38.66

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

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Nov 14, 2017
AMOUNT DUE	\$ 38.66

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

\$ _____
Please enter amount of your payment

00009508 01 AV 0.37 1

VANEANDT COUNTY MR TISDALE
121 E DALLAS ST
CANTON, TX 75103-1400

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0310114202768

008200000826803078000000038660000000386690

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

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

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

Bill Date: 10/30/17 Bill Period - 09/27/17 thru 10/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$51.80	\$23.38	-\$51.80	\$23.38	11/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	09/27 - 10/25	10346	10200	1	146.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	146.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.24
CKWH : Commercial Energy.....	146.00	0.03085	\$4.50
P3 Aggregation Fee.....			\$0.09
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$13.53
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	146.00	0.00033	\$0.05
DIS001:Distribution Charge.....	146.00	0.02011	\$2.94
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	146.00	0.00856	\$1.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
Total Current Charges.....			\$23.38

Payments and Adjustments	Amount
Previous Balance.....	\$51.80
Payments and Adjustments	
Payment on 10/02/17.....	-\$25.97
Account Transfer Credit on 10/25/17 - 10/25/17	-\$25.83
Reallocate Ck # 59306 (Total \$10,367.69). Recorded in 10/23/17 TX lkbx exc. YC	
Total Payments/Adjustments.....	-\$51.80
Total Amount Due.....	\$23.38

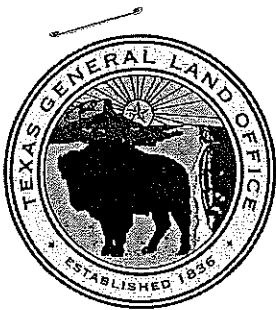
Charge Summary	Usage kWh	Avg Rate	Amount
09/27/17 - 10/25/17 Energy and Energy Related	146.00	0.03144	\$4.59

You have a contract valid until 12/31/2019.

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

Acct #: 5213003456	
Bill Date: 10/30/17	Bill #: B1710270059
Amount Due: \$23.38	Due by: 11/29/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000023386



www.glo.texas.gov



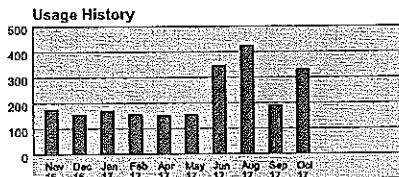
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

☎ 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

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
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

October 26, 2017

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

Account	Customer Name:	Service Address:	Due Date: 11/10/2017 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	56.88	_____
3618	County Treasurer	323 E Garland Ave	437.09	_____
			Total Due \$567.63	On Or Before: 11/10/2017
Total Due If Paid After 11/10/2017 \$575.00				_____

Please Return With Payment

SALT CITY CHRISTMAS OPEN HOUSE NOV. 18, 2017
9:00AM, TO 5:00PM

Group Billing Invoice

October 26, 2017

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4500	3400	1100	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
10	16	12

Due Date: 11/10/2017

Customer Name: County Treasurer
 Service Address: 212 W Garland Ave
 Account 3083 Route Number: 1

Net Amount Due: 73.66
 Pay Gross Amount after Due Date
Gross Amount Due: 81.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	473000	470100	2900	30.13
Sewage				26.75

Meter Read		
Month	Day	Class
10	16	12

Due Date: 11/10/2017

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

Net Amount Due: 56.88
 Pay Gross Amount after Due Date
Gross Amount Due: 56.88

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4983900	4961400	22500	230.93
Sewage				111.96
Garbage				94.20

Meter Read		
Month	Day	Class
10	16	14

Due Date: 11/10/2017

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

Net Amount Due: 437.09
 Pay Gross Amount after Due Date
Gross Amount Due: 437.09

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
288.48	162.29	116.86							\$0.00
Date Printed 10/26/2017 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236									Total Due: \$567.63
SALT CITY CHRISTMAS OPEN HOUSE NOV. 18, 2017 9:00AM TO 5:00PM									Total Due After 11/10/2017 \$575.00

P WILLS POINT
 BOX 505
 POINT, TEXAS 75109
 73-2578
 HOURS EMERGENCY ONLY (903) 570-0017

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
3005	2999	.600	40.00
			33.50
			22.86
Cart			

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		11/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.36		

MAIL THIS STUB WITH YOUR PAYMENT

7 5TH
 # 00333501

ACCOUNT# 7-6700-1 10/27/17

ID DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13		96.36		

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

website has changed.
 willspointtx.org
 Offices will be closed on Friday, November 10
 Veteran's Day.

WILLS POINT
 BOX 505
 POINT, TEXAS 75169
 73-2578
 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		
6565	6546	1900	51.50

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
	4-14300-1	11/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

54
 00242601

ACCOUNT# 4-14300-1 10/27/17

ID DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13		51.50	20.00	71.50

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

website has changed.
 willspointtx.org
 Offices will be closed on Friday, November 10
 Veteran's Day.

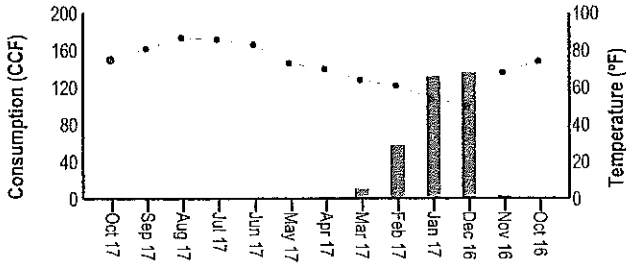


www.atmosenergy.com

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

DUE DATE 11/10/17
TOTAL DUE \$45.82

Gas Usage Trend



Account Summary
Billing Date: 10/26/17

Previous Balance 45.14
Payment(s) -45.14
Current Charges 45.82

Total Amount Due \$45.82

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. 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.

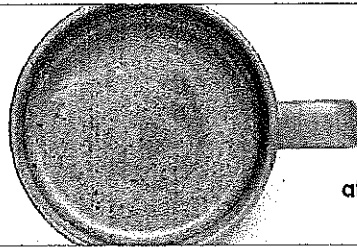
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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 THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

009403376552

Keep this portion for your records

Page 1 of 2



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

Account Number 3029720104
Due Date 11/10/2017
Total Amount Due \$45.82



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20171026_94685.afp.047228

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



58



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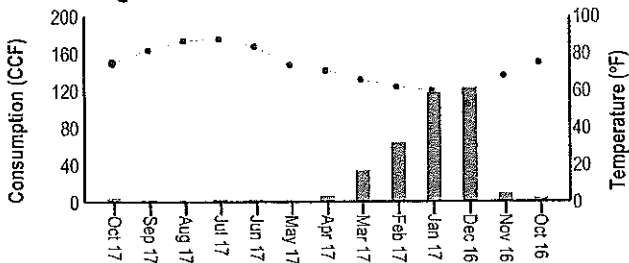


www.atmosenergy.com

Account Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456

DUE DATE 11/09/17
TOTAL DUE \$48.53

Gas Usage Trend



Account Summary
Billing Date: 10/25/17

Previous Balance 47.12
Payment(s) -47.12
Current Charges 48.53

Total Amount Due \$48.53

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program...

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. 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.

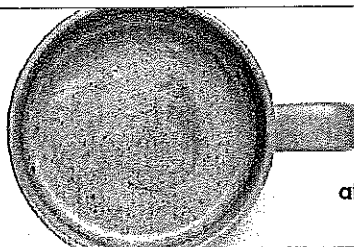
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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 THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

002603171080

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 3029720319
Due Date 11/09/2017
Total Amount Due \$48.53



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.20171025_53125.afp.026495

VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



58



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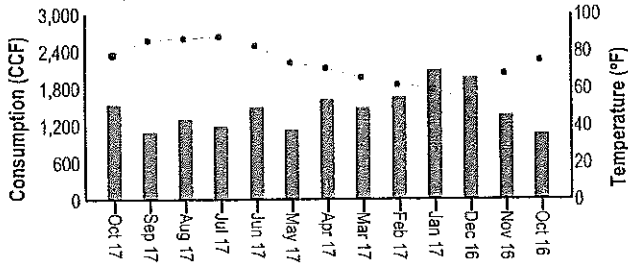


www.atmosenergy.com

Account Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST VAN ZANDT CO JAIL
CANTON TX 75103-1016

DUE DATE 11/09/17
TOTAL DUE \$1089.33

Gas Usage Trend



Account Summary
Billing Date: 10/25/17

Previous Balance 776.04
Payment(s) -776.04
Current Charges 1,089.33

Total Amount Due \$1089.33

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

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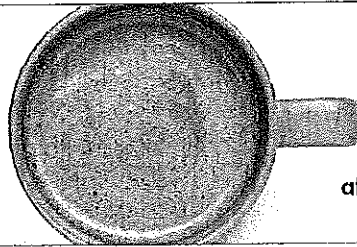
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For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at
atmosenergy.com/WhyChooseGas

009903303312

Keep this portion for your records

Page 1 of 2

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



Account Number 3037069027 Due Date 11/09/2017 Total Amount Due \$1089.33



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20171025_53279.afp.026572

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



58



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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				
1389	2672	09/17/17	10/18/17	1	1283	158.09	
1 100 W LED Coop Side					18	7.00	
TOTAL CURRENT BILL DUE		11/13/17				165.09	
PREVIOUS AMOUNT DUE						174.91	
THANK YOU FOR YOUR PAYMENT		10/09/17				-174.91	
TOTAL AMOUNT DUE						165.09	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1283	41	5.10			165.09
PREVIOUS BILLING PERIOD	30	1371	46	5.60	DUE DATE	11/13/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	1683	51	5.53	AFTER DUE DATE PAY		\$ 173.34

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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/27/17	718894001	165.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/17	173.34

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

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*****AUTO**MIXED AADC 270



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

2099 10

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



0071889400100165096

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

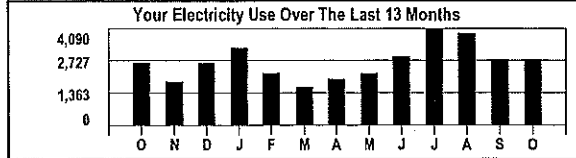
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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				
2608	5414	09/17/17	10/18/17	1		2806	319.21
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	12.670	R	12.670	12.670			
TOTAL CURRENT BILL DUE		11/13/17					331.23
PREVIOUS AMOUNT DUE							342.42
THANK YOU FOR YOUR PAYMENT		10/09/17					-342.42
TOTAL AMOUNT DUE							331.23

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	331.23
CURRENT BILLING PERIOD	31	2806	91	10.68	DUE DATE	11/13/17	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	25	2820	113	13.70	AFTER DUE DATE PAY		\$	347.79
SAME PERIOD LAST YEAR	29	2665	92	10.10				



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: Winnboro	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	
10/27/17	718894002	331.23	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	11/13/17	347.79

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

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

2099 10

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



0071889400200331235



Wood County Electric Cooperative, Inc.

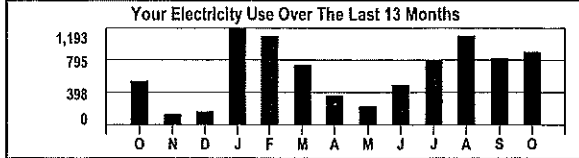
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
842	1749	09/17/17	10/18/17	1		907	115.29
TOTAL CURRENT BILL DUE		11/13/17					115.29
PREVIOUS AMOUNT DUE							106.36
THANK YOU FOR YOUR PAYMENT		10/09/17					-106.36
TOTAL AMOUNT DUE							115.29

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	907	29	3.72			115.29
PREVIOUS BILLING PERIOD	30	827	28	3.55	DUE DATE	11/13/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	545	18	2.28	AFTER DUE DATE PAY		\$ 121.05



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

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/27/17	718894003	115.29	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/17	121.05

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

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VAN ZANDT CO 2099 10
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400300115299

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	119110	108110	11,000	77.00
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	11/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
79.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

VOUCHER
 010-510



Service From 9/20/2017 TO 10/20/2017 ACCOUNT # 38 10/23/17

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	20		79.00	0.00	79.00

You can pay online www.benwheelerwater.com

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

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	288220	286140	2,080	38.24
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
6	5	11/10/2017
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
40.24		40.24

MAIL THIS STUB WITH YOUR PAYMENT

024-624-442



Service From 9/20/2017 TO 10/20/2017 ACCOUNT # 5 10/23/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	20	1	40.24	0.00	40.24

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

You can pay online www.benwheelerwater.com



A unit of American Electric Power

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

4478-1

960004478 01 AV 0.37

Account Number
 969-352-701-0-6
 CY 15
 25419

\$254.19	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 3	

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



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

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



0000254190000254190100000000009693527010617100311015900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$254.19	Nov 3, 2017
Meter Number	Cycle/Route	Bill Date
532552041	15-01	Oct 17, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 257.12
Payment 10/03/17 - Thank You	-257.12
Previous Balance Due	\$.00

Current SWEPCO Charges:

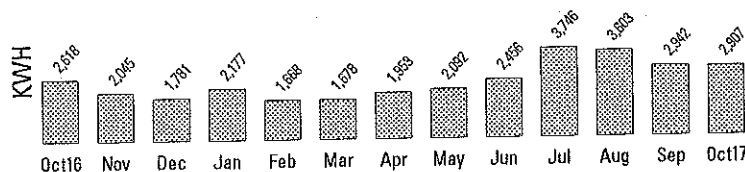
Tariff 218 -General Service 10/16/17	
ESI-ID # 10176989627735472	
Energy Charges	\$ 127.47
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	86.54
Rate Case Expense Surcharge	1.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	1.71
Transmission Cost Recovery Factor	16.43
Distribution Cost Recovery Factor	5.98
Municipal Franchise Fee	3.27
Current Electric Charges Due	\$ 254.19

Total Amount Due \$254.19
Due Date Nov 3

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	09/15	10/16	18774	Actual	21681	Actual
Multiplier 1.0000			Metered Usage 2,907 KWH			
Next scheduled read date should be between Nov 14 and Nov 17						

13 Month Usage History Total KWH for Past 12 Months is 28,759



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

4478-1

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$254.19	Nov 3, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Oct 17, 2017

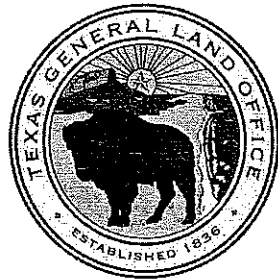
Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,907	31	94	\$8.20	76°F
Previous	2,942	29	101	\$8.87	77°F
One Year Ago	2,618	29	90	\$7.92	73°F
Your Average Monthly Usage: 2,397 KWH					

Additional Messages

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; rucio@cavallotspp.com; ihayes@vanzandtcounty.o



www.glo.texas.gov

Bill Date: 10/19/17 Bill Period - 09/15/17 thru 10/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,935.86	\$1,855.10	-\$1,990.37	\$3,800.59	11/20/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	09/15 - 10/16	46096	45323	40	30,920.00	65.00	0

1945.49

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	30,920.00	0.03859	\$1,193.20
P3 Aggregation Fee.....			\$18.34
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$580.47
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	30,920.00	0.00044	\$13.73
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	65.00	3.83266	\$249.12
DIS001:Distribution Charge.....	65.00	4.38000	\$284.70
Non Taxable TDSP service charges.....			\$3.45
MSC025:Nuclear Decommissioning.....	65.00	0.05300	\$3.45
Transmission & Distribution Losses.....			\$54.64
Total Current Charges.....			\$1,855.10

Payments and Adjustments	Amount
Previous Balance.....	\$3,935.86
Payments and Adjustments	
Payment on 10/02/17.....	-\$1,990.37
Total Payments/Adjustments.....	-\$1,990.37
Total Amount Due.....	-\$3,800.59

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/17 - 10/16/17 Energy and Energy Related	30,920.00	0.03918	\$1,211.54

You have a contract valid until 12/31/2019.

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



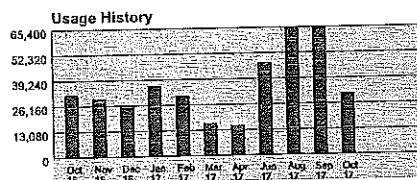
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



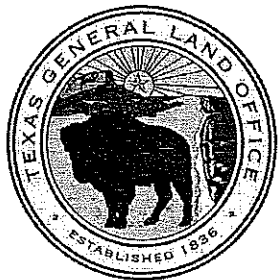
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 10/19/17	Bill #: B1710180822
Amount Due: \$3,800.59	Due by: 11/20/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300003800597

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 #: 10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000

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

966-48

Bill Date: 10/19/17 Bill Period: 09/15/17 thru 10/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,067.06	\$895.76	-\$1,100.60	\$1,862.24	11/20/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113602107LG	ACT	09/15 - 10/16	20970	20685	40	11,400.00	40.00	0

cavallo energy
TEXAS STATE POWER PROGRAM

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

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Onor 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.....	11,400.00	0.04109	\$468.43
P3 Aggregation Fee.....			\$6.76
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$391.69
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,400.00	0.00044	\$5.06
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.00	3.83266	\$153.31
DIS001:Distribution Charge.....	40.00	5.01000	\$200.40
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$21.02
Total Current Charges.....			\$895.76

Payments and Adjustments

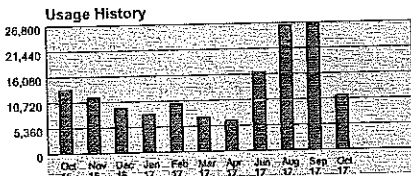
Previous Balance.....	\$2,067.08
Payments and Adjustments	
Payment on 10/02/17.....	-\$1,100.60
Total Payments/Adjustments.....	-\$1,100.60
Total Amount Due.....	\$1,862.24

131-518-4140
010-510-940

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/17 - 10/16/17 Energy and Energy Related	11,400.00	0.04168	\$475.19

You have a contract valid until 12/31/2019.

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

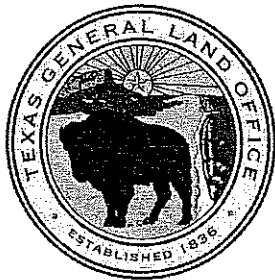
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 10/19/17	Bill #: B1710180821
Amount Due: \$1,862.24	Due by: 11/20/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001862243

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 #: 10443720005363066
202 N BUFFALO ST
CANTON, TX 75103-1310

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

Bill Date: 10/19/17 Bill Period: 09/15/17 thru 10/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$550.21	\$253.98	-\$279.14	\$525.05	11/20/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	09/15 - 10/16	13993	11711	1	2,282.00	14.00	0

cavallo energy
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1500 Rankin Rd
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☎ Local: (281) 404-6004
☎ Toll Free: (877) 404-0841

✉ support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,282.00	0.04109	\$93.77
P3 Aggregation Fee.....			\$1.35
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$148.91
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,282.00	0.00044	\$1.01
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.83266	\$53.66
DIS001:Distribution Charge.....	14.00	4.38000	\$61.32
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
Transmission & Distribution Losses.....			\$4.21
Total Current Charges.....			\$253.98

Payments and Adjustments

Previous Balance.....	\$550.21
Payments and Adjustments	
Payment on 10/02/17.....	-\$279.14
Total Payments/Adjustments.....	-\$279.14
Total Amount Due.....	\$525.05

010-510440

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/17 - 10/16/17 Energy and Energy Related	2,282.00	0.04168	\$95.12

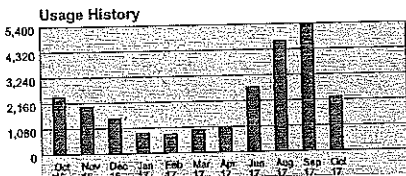
You have a contract valid until 12/31/2019.

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 #: 5213003461	
Bill Date: 10/19/17	Bill #: B1710180820
Amount Due: \$525.05	Due by: 11/20/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

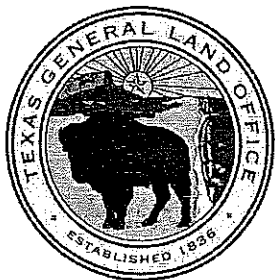
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Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

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



www.glo.texas.gov

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@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.com

Bill Date: 10/19/17 Bill Period - 09/15/17 thru 10/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$581.36	\$259.40	-\$310.98	\$529.78	11/20/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	09/15 - 10/16	17679	14709	1	2,970.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,970.00	0.04109	\$122.04
P3 Aggregation Fee.....			\$1.76
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$124.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,970.00	0.00044	\$1.32
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.83266	\$38.33
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	10.00	5.16000	\$51.60
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$5.48
Total Current Charges.....			\$259.40

Payments and Adjustments	Amount
Previous Balance.....	\$581.36
Payments and Adjustments	
Payment on 10/02/17.....	-\$310.98
Total Payments/Adjustments.....	-\$310.98
Total Amount Due.....	\$529.78

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/17 - 10/16/17 Energy and Energy Related	2,970.00	0.04168	\$123.80

You have a contract valid until 12/31/2019.

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



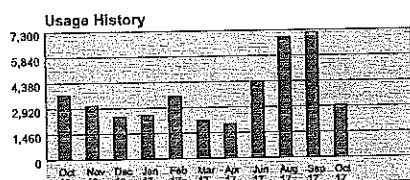
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

Acct #: 5213003460	
Bill Date: 10/19/17	Bill #: B1710180819
Amount Due: \$529.78	Due by: 11/20/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000529782

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



A unit of American Electric Power

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

7452-1

960007452 01 AV 0.37

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

Account Number
 969-203-310-0-4
 CY 12
 8661

\$86.61	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 3	

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

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



0000086610000086610100000000009692033100416100311012900005

Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$86.61	Nov 3, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Oct 16, 2017

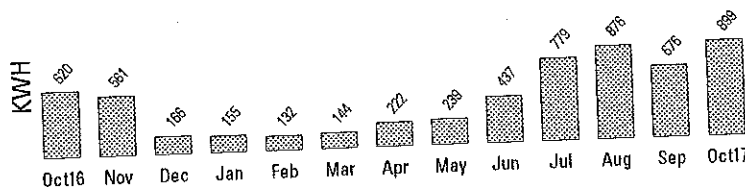
Previous Charges:
 Total Amount Due At Last Billing \$ 68.01
 Payment 10/03/17 - Thank You -68.01
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 218 -General Service 10/16/17
 ESI-ID # 10176989665675291 \$ 39.42
 Energy Charges 11.59
 Customer Charge 26.76
 Fuel Charge @ 0.0297710 Per KWH .33
 Rate Case Expense Surcharge .04
 Military Base Adjustment Factor .53
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 5.08
 Transmission Cost Recovery Factor 1.85
 Distribution Cost Recovery Factor 1.01
 Municipal Franchise Fee \$ 86.61
Current Electric Charges Due \$ 86.61

Total Amount Due \$86.61
Due Date Nov 3
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	09/12	10/16	18405	Actual	19304	Actual
Multiplier 1.0000			Metered Usage 899 KWH			
Next scheduled read date should be between Nov 9 and Nov 14						

13 Month Usage History Total KWH for Past 12 Months is 5,007



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$86.61	Nov 3, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Oct 16, 2017

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

7452-1

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	899	34	26	\$2.55	76°F
Previous	676	32	21	\$2.13	78°F
One Year Ago	620	27	23	\$2.34	74°F
Your Average Monthly Usage: 417 KWH					

Additional Messages



A unit of American Electric Power

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

7454-1
 960007454 01 AV 0.37

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

Account Number
 960-156-410-0-2
 CY 12
 5896

\$58.96	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 3	

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

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

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Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: Multi Metered-218		
Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$58.96	Nov 3, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Oct 16, 2017

Previous Charges:	\$ 63.71
Total Amount Due At Last Billing	-63.71
Payment 10/03/17 - Thank You	\$.00
Previous Balance Due	
Current SWEPCO Charges:	
Tariff 218 -General Service 10/16/17	
ESI-ID # 10176989611863440	\$ 19.73
Energy Charges	11.59
Customer Charge	13.40
Fuel Charge @ 0.0297710 Per KWH	.17
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	2.54
Transmission Cost Recovery Factor	.93
Distribution Cost Recovery Factor	.51
Municipal Franchise Fee	\$ 49.15
Current Electric Charges Due	
Tariff 143 -Private Lighting 10/12/17	
ESI-ID # 10176989611863441	\$ 7.12
Energy Charges 68 KWH Used (Nbr.Lights:1)	2.02
Fuel Charge @ 0.0297710 Per KWH	.06
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.14
Transmission Cost Recovery Factor	.38
Distribution Cost Recovery Factor	.08
Municipal Franchise Fee	\$ 9.81
Current Electric Charges Due	

Total Amount Due \$58.96
Due Date Nov 3
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	09/12	10/16	20014	Actual	20464	Actual
Multiplier 1.0000			Metered Usage 450 KWH			

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

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



Rate Tariff: Multi Metered-218

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

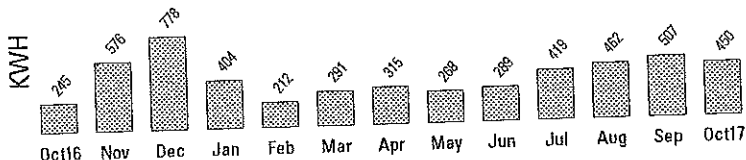
7454-1

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$58.96	Nov 3, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Oct 16, 2017

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Nov 9 and Nov 14						

13 Month Usage History Total KWH for Past 12 Months is **4,766**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	450	34	13	\$1.45	76°F
Previous	507	32	16	\$1.68	78°F
One Year Ago	245	27	9	\$1.18	74°F

Your Average Monthly Usage: 397 KWH

Additional Messages



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

7454-2

Account Number
963-919-658-0-1
CY 12
1900

\$19.00
Total Amount Due
Amount Enclosed
Due Date Nov 3

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 19.00
Payment 10/03/17 - Thank You -19.00
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 10/16/17
ESI-ID # 10176989692465856
Energy Charges \$ 6.35
Customer Charge 8.00
Fuel Charge @ 0.0297710 Per KWH 3.22
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH .13
Transmission Cost Recovery Factor .56
Distribution Cost Recovery Factor .18
Municipal Franchise Fee .12
Sales Tax .37
Current Electric Charges Due \$ 19.00

Total Amount Due \$19.00
Due Date Nov 3
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code), Multiplier, Metered Usage

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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



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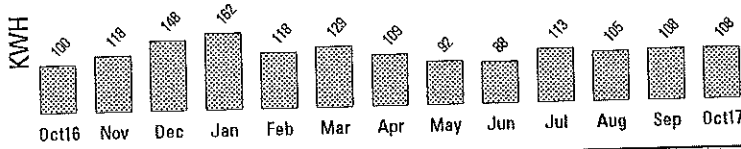
Rate Tariff: Residential Service-015

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532551936
 7454-2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.00	Nov 3, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Oct 16, 2017

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

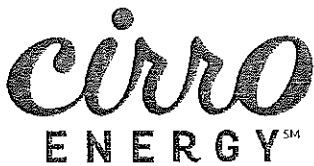
13 Month Usage History Total KWH for Past 12 Months is **1,390**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	108	34	3	\$0.56	76°F
Previous	108	32	3	\$0.59	78°F
One Year Ago	100	27	4	\$0.67	74°F
Your Average Monthly Usage: 116 KWH					

Additional Messages

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



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 132004346857

Bill Date: 10/13/2017

Due Date: 11/13/2017

Questions or Comments?

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

Account Summary

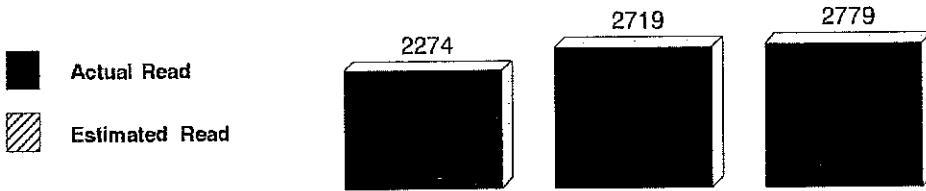
Previous Amount Due	\$470.89
Payment	0.00
Balance Forward	470.89
Current Charges	417.09

Total Amount Due by 11/13/2017 \$887.98

A late payment penalty of \$20.85 will be applied to payments received after 11/13/2017 for a new total of \$908.83.

Current due date does not extend date due for previous amount due.

Electricity Usage Summary For more usage information log on to cirroenergy.com



Billing Period	09/12/2017 - 10/11/2017	08/10/2017 - 09/12/2017	09/09/2016 - 10/10/2016
Billing Days	29	33	31
Electricity Used (kWh)	2274	2719	2779
Demand ()	13	13	12
Avg. Daily Usage (kWh)	78	82	90

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

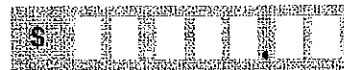


P.O. Box 2229
Houston, TX 77252-2229

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

\$ _____

Amount
Paid



Total Amount Due by 11/13/2017 \$ 887.98

A late payment penalty of \$20.85 will be applied to payments received after 11/13/2017 for a new total of \$908.83.

Mail payment to:

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



>000184 8008227 0001 008258 10Z

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

0500065644469

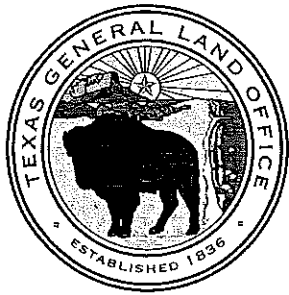
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0208-URRU-3UR



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 #: 5213003457 Bill #: B1710120258 Bill Date: 10/13/17

Page: 1 of 1

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 10/13/17 Bill Period: 09/11/17 thru 10/10/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.22	\$15.61	-\$15.61	\$31.22	11/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/11 - 10/10				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.02982	\$2.09
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.37
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
Total Current Charges.....			\$15.61

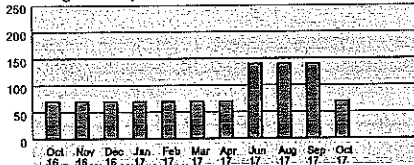
Payments and Adjustments	Amount
Previous Balance.....	\$31.22
Payments and Adjustments	
Payment on 10/02/17.....	-\$15.61
Total Payments/Adjustments.....	-\$15.61
Total Amount Due.....	\$31.22

Charge Summary	Usage kWh	Avg Rate	Amount
09/11/17 - 10/10/17 Energy and Energy Related	70.00	0.03043	\$2.13

You have a contract valid until 12/31/2019.

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

Usage History



Please return this portion with your payment

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



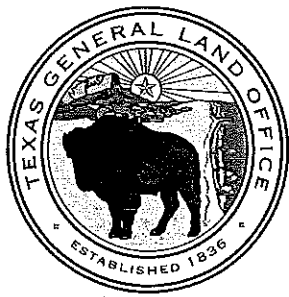
1013170000471/4

Acct #: 5213003457	
Bill Date: 10/13/17	Bill #: B1710120258
Amount Due: \$31.22 Due by: 11/13/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000031229

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



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ca-allo energy
TEXAS STATE POWER PROGRAM

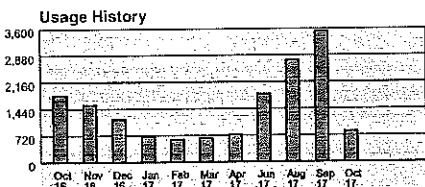
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@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 #: 5213003458 Bill #: B1710120259 Bill Date: 10/13/17

Page: 1 of 1

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;rlucio@cavallotspp.com;jhayes@vanzandtcounty.o

PAID
88.00

Bill Date: 10/13/17 Bill Period - 09/11/17 thru 10/10/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$248.04	\$65.55	-\$160.04	\$153.55	11/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	09/11 - 10/10	23642	22818	1	824.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	824.00	0.03085	\$25.42
P3 Aggregation Fee.....			\$0.49
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$33.19
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
DIS001:Distribution Charge.....	824.00	0.02011	\$16.57
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	824.00	0.00856	\$7.06
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	824.00	0.00033	\$0.27
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
Non Taxable TDSP service charges.....			\$0.10
MSC025:Nuclear Decommissioning.....	824.00	0.00013	\$0.10
Transmission & Distribution Losses.....			\$1.35
Total Current Charges.....			\$65.55

Payments and Adjustments	Amount
Previous Balance.....	\$248.04
Payments and Adjustments	
Payment on 10/02/17.....	-\$160.04
Total Payments/Adjustments.....	-\$160.04
Total Amount Due.....	\$153.55

Charge Summary	Usage kWh	Avg Rate	Amount
09/11/17 - 10/10/17 Energy and Energy Related	824.00	0.03144	\$25.91

You have a contract valid until 12/31/2019.

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



1013170000473/4

Acct #: 5213003458	
Bill Date: 10/13/17	Bill #: B1710120259
Amount Due: \$153.55	Due by: 11/13/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000153551

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