

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

February 22, 2018

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	73.66		_____
884	County Treasurer	206 S Main St	84.87		_____
3618	County Treasurer	323 E Garland Ave	417.77		_____
			Total Due	\$576.30	On Or Before: 3/10/2018
			3/10/2018	\$576.30	_____

Please Return With Payment

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

Group Billing Invoice

February 22, 2018

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	8400	7400	1000	27.42
Sewage				23.58
Garbage				22.66

Due Date: 3/10/2018

Meter Read		
Month	Day	Class
2	15	12

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66

Pay Gross Amount after Due Date

Gross Amount Due: 73.66

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	491800	485100	6700	43.79
Sewage				41.08

Due Date: 3/10/2018

Meter Read		
Month	Day	Class
2	15	12

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 84.87

Pay Gross Amount after Due Date

Gross Amount Due: 84.87

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5083200	5063000	20200	220.99
Sewage				102.58
Garbage				94.20

Due Date: 3/10/2018

Meter Read		
Month	Day	Class
2	15	14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

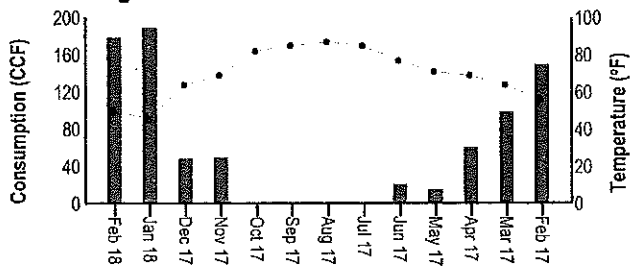
Net Amount Due: 417.77

Pay Gross Amount after Due Date

Gross Amount Due: 417.77

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
292.20	167.24	116.86							\$0.00
Date Printed 2/22/2018 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236									
Total Due:									\$576.30
Total Due After 3/10/2018									\$576.30

Gas Usage Trend



Account Summary

Billing Date: 2/5/18

Previous Balance	173.42
Payment(s)	-173.42
Current Charges	173.45

Total Amount Due \$173.45

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, don't wait! Leave the area immediately, and from a safe distance call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$(0.04), a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10, a 2015 GRIP surcharge of \$5.38, and a 2016 GRIP surcharge of \$6.46, for a net customer charge of \$59.34. 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

**IF YOU SMELL
NATURAL GAS**



LEAVE the area immediately.
CALL 911 or call us at **866-322-8667**
from a safe distance.

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



Account Number	Due Date	Total Amount Due
3041264012	02/20/2018	\$173.45



Amount Enclosed: \$ _____

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

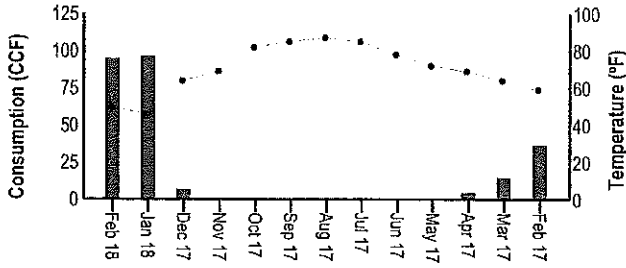
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL:ATMOS.20180206_156084.afp.077691
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



Gas Usage Trend



Account Summary

Billing Date: 2/5/18

Previous Balance	117.58
Payment(s)	-117.58
Current Charges	119.90

Total Amount Due

\$119.90

(see reverse for billing details)

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

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NATURAL GAS**



LEAVE the area immediately.

CALL 911 or call us at **866-322-8667**
from a safe distance.



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

Account Number	Due Date	Total Amount Due
3037032539	02/20/2018	\$119.90



Amount Enclosed: \$ _____

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

BXMAIL:ATMOS.20180206_156086.afp.077692
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



CITY OF WILLS POINT
P.O. BOX 505
WILLS POINT, TEXAS 75169
(903) 873-2578
AFTER HOURS EMERGENCY ONLY (903) 873-3317

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6591	6584	700	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4-14300-1		02/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

023-623-442
VOUCHER

HWY #64
Pin # 00242601
ACCOUNT# 4-14300-1 01/29/18

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
01	16		51.50	20.00	71.50

Please be sure that all online payments are processed through www.willspointtx.org. Payments made through any other website could result in late payments and possible late fees.

CITY OF WILLS POINT
P.O. BOX 505
WILLS POINT, TEXAS 75169
(903) 873-2578
AFTER HOURS EMERGENCY ONLY (903) 873-3317

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3019	3015	400	40.00
Sewer				33.50
Poly Cart				22.86

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7-6700-1		02/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.36		

MAIL THIS STUB WITH YOUR PAYMENT

010-570-442
VOUCHER

145 N 5TH
Pin # 00333501
ACCOUNT# 7-6700-1 01/29/18

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
01	16		96.36		

Please be sure that all online payments are processed through www.willspointtx.org. Payments made through any other website could result in late payments and possible late fees.



CenterPointEnergy.com

CUSTOMER
VANEANDT COUNTY MR TISDALE

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

ACCOUNT NUMBER
8268030-7

DATE MAILED
Jan 29, 2018

DATE DUE

Feb 13, 2018

AMOUNT DUE

\$ 147.06

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

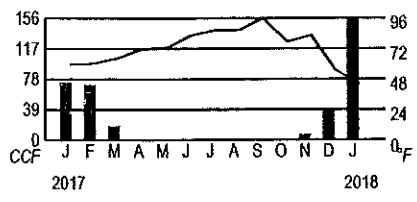
Call before you dig

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	74	40	154
Average daily gas use (CCF)	2.2	1.4	4.4
Average daily temperature	57	53	42
Days in billing period	33	29	35

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 66.85
Payment Jan 19, 2018	Thank you!	- 66.85
Current gas charges (Details on page 2)		+ 147.06
Total amount due		\$ 147.06

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.

010-510-441

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Feb 13, 2018
AMOUNT DUE	\$ 147.06

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment

00009364 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

0970124517180

008200000826803074000000147060000001470640

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

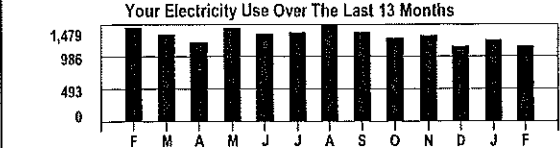
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
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				
6400	7549	01/18/18	02/17/18	1	1149	143.12	
1	100 W LED Coop Side				18	7.00	
TOTAL CURRENT BILL DUE		03/16/18				150.12	
OPERATION ROUNDUP						0.59	
PREVIOUS AMOUNT DUE						321.00	
THANK YOU FOR YOUR PAYMENT		02/12/18				-517.71	
PREVIOUS CREDIT BALANCE						-196.71	
TOTAL AMOUNT DUE						-46.00	
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$0.77							

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1149	38	4.77	TOTAL DUE		\$ -46.00
PREVIOUS BILLING PERIOD	31	1251	40	4.98	DUE DATE	03/16/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1447	47	5.12	AFTER DUE DATE PAY		\$ -46.00



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

CR BAL DO NOT PAY

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	
02/27/18	718894001	-46.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	-46.00

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 2177 11
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400100-46000

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

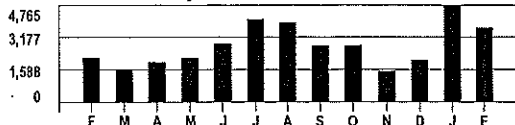
Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
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				
13806	17497	01/18/18	02/17/18	1	3691	407.00	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	19.894	R	19.894	19.894		44.52	
TOTAL CURRENT BILL DUE		03/16/18				451.52	
PREVIOUS AMOUNT DUE						857.89	
THANK YOU FOR YOUR PAYMENT		02/12/18				-1,153.64	
PREVIOUS CREDIT BALANCE						-295.75	
TOTAL AMOUNT DUE						155.77	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	155.77
CURRENT BILLING PERIOD	30	3691	123	15.05	DUE DATE	03/16/18	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	4765	154	18.13	AFTER DUE DATE PAY			\$ 163.55
SAME PERIOD LAST YEAR	30	2219	74	9.43				

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	718894002	155.77	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/16/18	163.55

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

2177 11

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



0071889400200155773

WOOD COUNTY



Wood County Electric Cooperative, Inc.

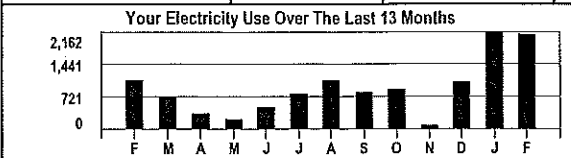
ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5071	7202	01/18/18	02/17/18	1	2131		251.97
TOTAL CURRENT BILL DUE		03/16/18					251.97
PREVIOUS AMOUNT DUE							359.18
THANK YOU FOR YOUR PAYMENT		02/12/18					-424.75
PREVIOUS CREDIT BALANCE							-65.57
TOTAL AMOUNT DUE							186.40
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	2131	71	8.40	\$ 186.40	
PREVIOUS BILLING PERIOD		31	2162	70	8.24	DUE DATE 03/16/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	1106	37	4.14	AFTER DUE DATE PAY \$ 195.72	



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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	
02/27/18	718894003	186.40	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	195.72

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VAN ZANDT CO 2177 11
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300186408

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169 DALLAS 750
 (903) 873-2578
 AFTER HOURS EMERGENCY CALL MAR 18

TYPE OF SERVICE	METER READ		PREVIOUS	CURRENT	CHARGE
	MONTH	DAY			
Water	02	13	51.50	20.00	71.50

Water	6604	6591	1300	51.50
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HWY #64
 Pin # 00242601
 ACCOUNT# 4-14300-1 02/28/18

METER READ		TOTAL DUE	
MONTH	DAY	UPON RECEIPT	UPON RECEIPT
02	13	51.50	20.00
		71.50	

See back for important information
 For up to date information on future bills
 provide us with your email address and updated
 contact information. www.willspointtx.org

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169 DALLAS 750
 (903) 873-2578
 AFTER HOURS EMERGENCY CALL MAR 18

TYPE OF SERVICE	METER READ		PREVIOUS	CURRENT	CHARGE
	MONTH	DAY			
Water	3024	3019	500	40.00	
Sewer				33.50	
Poly Cart				22.86	

Water	3024	3019	500	40.00
Sewer				33.50
Poly Cart				22.86

145 N 5TH
 Pin # 00333501
 ACCOUNT# 7-6700-1 02/28/18

METER READ		TOTAL DUE	
MONTH	DAY	UPON RECEIPT	UPON RECEIPT
02	13	96.36	96.36

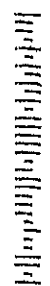
See back for important information
 For up to date information on future bills
 provide us with your email address and updated
 contact information. www.willspointtx.org

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

NET AMOUNT TO BE PAID	51.50
POSTAGE	71.50
MAIL THIS STUB WITH YOUR PAYMENT	

MAIL THIS STUB WITH YOUR PAYMENT

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

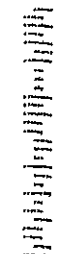


PRE-SORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT #

NET AMOUNT TO BE PAID	96.36
POSTAGE	71.50
MAIL THIS STUB WITH YOUR PAYMENT	

MAIL THIS STUB WITH YOUR PAYMENT

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



CUSTOMER	City of Canton 201 N Buffalo Canton, TX 75103		
SERV. LOCATION	V. Z. COUNTY COURTHOUSE		
ACCOUNT NUMBER	4-041630	BILL FROM	01/15/18
BILL TO	02/14/18	ACCOUNT NUMBER	4-041630
CHARGE	CODE	CHARGE	CODE
WTR	72.36	WTR	72.36
GARB	202.91	GARB	202.91
SWR	56.35	SWR	56.35
PREVIOUS	10989	A	0
PRESENT	11001	0	0
USAGE	1200	0	0
PAYMENTS	300.4	PREVIOUS BALANCE	327.56
CUSTOMER	V. Z. COUNTY COURTHOUSE		
TX	CANTON TX 75103		
PERMIT #	1		

TOTAL	331.62
DUE NOW	358.76
PAY THIS	394.64
AFTER	3/14/2018

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

LIBRARY DONATION

PLEASE RETURN WITH PAYMENT
 3/14/2018
 AFTER
 THIS
 PAY
 394.64
 DUE
 NOW
 358.76
 TOTAL
 331.62

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

201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY ANNEX
250 GROVES E.

CUSTOMER SERV. LOCATION	Canton TX 75103	PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT #	1
ACCOUNT NUMBER	4-041880	BILL FROM	07/15/18
BILL TO	02/15/18	ACCOUNT NUMBER	4-041880
PREVIOUS BALANCE	157.88	PAYMENTS	140.77
CODE	CHARGE	CODE	CHARGE
WTR	18.00	WTR	18.00
GARB	75.75	GARB	75.75
SWR	25.80	SWR	25.80
		PREVIOUS BALANCE	157.88
		TYPE	PRESENT
		USAGE	0

DUE NOW	136.66	AFTER	3/14/2018
VAN ZANDT COUNTY ANNEX COUNTY TREASURER 121 E DALLAS RM 101 CANTON TX 75103			
TOTAL	119.55	TOTAL	119.55
DUE NOW	136.66		
PAY THIS	150.33		
AFTER	3/14/2018		

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

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALO S.

CUSTOMER SERV. LOCATION	Canton TX 75103	PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT #	1
ACCOUNT NUMBER	4-041140	BILL FROM	01/15/18
BILL TO	02/14/18	ACCOUNT NUMBER	4-041140
PREVIOUS BALANCE	77.89	PAYMENTS	70.85
CODE	CHARGE	CODE	CHARGE
TAX	1.91	TAX	1.91
WTR	43.55	WTR	43.55
GARB	23.15	GARB	23.15
SWR	39.08	SWR	39.08
		PREVIOUS BALANCE	77.89
		TYPE	PRESENT
		USAGE	0

DUE NOW	114.73	AFTER	3/14/2018
VAN ZANDT DISTRICT ATTORNEY OFFICE 121 E. DALLAS #101 CONTACT: EMMA HAYES CANTON TX 75103			
TOTAL	107.69	TOTAL	107.69
DUE NOW	114.73		
PAY THIS	126.20		
AFTER	3/14/2018		

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

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER SERV. LOCATION	Canton TX 75103	PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT #	1
ACCOUNT NUMBER	10-109230	BILL FROM	07/05/18
BILL TO	02/07/18	ACCOUNT NUMBER	10-109230
PREVIOUS BALANCE	2,566.54	PAYMENTS	2,226.86
CODE	CHARGE	CODE	CHARGE
WTR	1,657.66	WTR	1,657.66
GARB	239.57	GARB	239.57
SWR	1,033.25	SWR	1,033.25
		PREVIOUS BALANCE	2,566.54
		TYPE	PRESENT
		USAGE	32400

DUE NOW	3,260.19	AFTER	3/14/2018
VAN ZANDT COUNTY JUSTICE CENTER 121 E DALLAS RM 101 COUNTY TREASURER CANTON TX 75103			
TOTAL	2,930.48	TOTAL	2,930.48
DUE NOW	3,260.19		
PAY THIS	3,586.21		
AFTER	3/14/2018		

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

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W

DUE NOW	3,260.19	AFTER	3/14/2018
VAN ZANDT COUNTY JUSTICE CENTER 121 E DALLAS RM 101 COUNTY TREASURER CANTON TX 75103			
TOTAL	2,930.48	TOTAL	2,930.48
DUE NOW	3,260.19		
PAY THIS	3,586.21		
AFTER	3/14/2018		

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

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W

CUSTOMER SERV. LOCATION	Canton TX 75103	PRE-SORTED FIRST CLASS MAIL PAID - 1 OZ PERMIT #	1
ACCOUNT NUMBER	10-109230	BILL FROM	07/05/18
BILL TO	02/07/18	ACCOUNT NUMBER	10-109230
PREVIOUS BALANCE	2,566.54	PAYMENTS	2,226.86
CODE	CHARGE	CODE	CHARGE
WTR	1,657.66	WTR	1,657.66
GARB	239.57	GARB	239.57
SWR	1,033.25	SWR	1,033.25
		PREVIOUS BALANCE	2,566.54
		TYPE	PRESENT
		USAGE	32400

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

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W

201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

Canton TX 75103
PRE-SORTED FIRST CLASS MAIL
U.S. POSTAGE PAID 02 PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY LIBRARY	10-109345	01/05/18	02/08/18	10-109345	25.47	23.15

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67842	A	67882	400
GARB	23.15	GARB	23.15	0		0	
TOTAL	23.15	TOTAL	23.15				

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

TO MAKE A LIBRARY DONATION TO THE VAN ZANDT COUNTY LIBRARY
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB.
FORM 401

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER SERV. LOCATION: VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	01/15/18	02/15/18	4-041900	49.10	14.51

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	SAL
WTR	19.19	WTR	19.19	1826	A	1836	1000
SWR	25.80	SWR	25.80	0		0	
TOTAL	44.99	TOTAL	44.99				

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

TO MAKE A LIBRARY DONATION TO THE VAN ZANDT COUNTY LIBRARY
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.
FORM 401

CITY OF MABANK
P.O. BOX 293 • MABANK, TEXAS 75147
(903) 887-3241

THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	230470	215920	14,550	98.73

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	3/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
98.73		108.60

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH
Service From 1/17/2018 TO 2/16/2018 ACCOUNT 2136 2/22/2018

METER READ MONTH	CLASS DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	16	98.73	9.87	108.60

OFFICE HRS 8:30-4:30 M-F
Past due cut-off 26th of each month
www.cityofmabanktx.org
YOU NOW CAN PAY ONLINE

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



www.glo.texas.gov



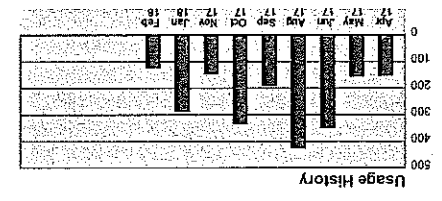
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Texas State Power Program
Houston, TX 77073

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

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

Acct #: 5213003456 Bill #: B1802261016 Bill Date: 02/27/18

Van Zandt County
John Shin, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103
Service at ESI ID #: 10443720008350105
CHANDLER, TX 75758
00960 VZ COUNTY RD 4818
John@vanzandcountycour.gov; jattikisson@cavallotsp.com; jhayes@vanzandcountycour

Bill Date: 02/27/18 Bill Period - 01/25/18 thru 02/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.25	\$21.33	-\$66.47	\$0.11	03/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW	Power Factor
114639988LG	ACT	01/25 - 02/23	10895	10774	1	121.00		

Current Charges

Qty	Rate	Amount
121.00	0.03240	\$3.92
		\$0.07
		\$5.00
		\$12.15
		\$2.74
		\$2.03
		\$0.04
		\$0.01
		\$6.19
		\$0.04
		\$0.0033
		\$1.10
		\$0.02
		\$0.02
		\$0.02
		\$0.17
		\$21.33

Payments and Adjustments

Electric Service		
CKWH : Commercial Energy	121.00	\$3.92
P3 Aggregation Fee		\$0.07
Monthly Meter Fee		\$5.00
TDSP : TDSP Pass-Through Charges		\$12.15
DIS001:Distribution Charge	121.00	\$2.74
BAS001:Basic Customer Charge	1.00	\$2.03
MSC049:Rate Case Expenses Surcharge	121.00	\$0.04
MSC049:Rate Case Expenses Surcharge	121.00	\$0.01
MSC049:Rate Case Expenses Surcharge	121.00	\$0.01
BAS003:Delivery Point Charge	1.00	\$6.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	121.00	\$0.04
Charge for long term or short term firm		\$1.10
TRAN002:Firm Point to Point Transmission Service	121.00	\$0.04
Non Taxable TDSP service charges		\$0.02
MSC025:Nuclear Decommissioning	121.00	\$0.02
Transmission & Distribution Losses		\$0.17
Total Current Charges		\$21.33
Previous Balance		\$45.25
Payments and Adjustments		-\$21.21
Payment on 01/29/18		-\$21.21
Payment on 02/13/18		-\$45.25
Early payment discount on 02/13/18		-\$0.01
Total Payments/Adjustments		-\$66.47
Total Amount Due		\$0.11

Charge Summary

Usage kWh	Avg Rate	Amount
121.00	0.03298	\$3.99

You have a contract valid until 01/25/2020.

Please return this portion with your payment

Acct #: 5213003456
Bill Date: 02/27/18
Bill #: B1802261016
Amount Due: \$0.11 Due by: 03/29/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC



0227180000215/22

5213003456000000000018

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



CUSTOMER
VANANDT COUNTY MR TISDALE

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

ACCOUNT NUMBER 8268030-7
DATE MAILED Feb 27, 2018
AMOUNT DUE \$ 98.49

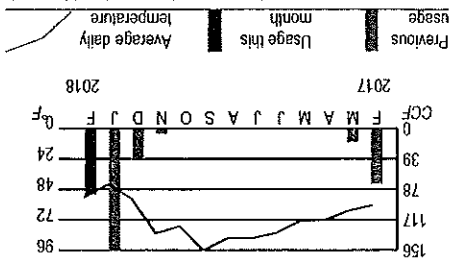
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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



Category	1 year ago	Last month	This month
Total CCF used	71	154	85
Average daily gas use (CCF)	2.4	4.4	3.0
Average daily temperature	58	42	52
Days in billing period	30	35	28

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line. Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 147.06
Payment Feb 14, 2018	- 147.06
Current gas charges (Details on page 2)	+ 98.49
Total amount due	\$ 98.49

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.

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

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

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

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



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

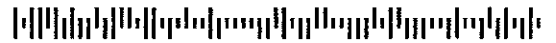
DATE DUE Mar 14, 2018
AMOUNT DUE \$ 98.49

ACCOUNT NUMBER 8268030-7

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

00009460 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



00820000086803070000000098490000000084900

0520107286046

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

TYPE OF SERVICE	METER READINGS	PREVIOUS	USED	CHARGES
Water	129730	128650	1,080	35.24
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
6	38	3/10/2018	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
37.24		37.24	

MAIL THIS STUB WITH YOUR PAYMENT

010-510-4422
VOUCHERED

Service From 1/19/2018 TO 2/20/2018 ACCOUNT # 38 2/20/18

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	20	37.24	0.00	37.24

You can pay online www.benwheelerwater.com

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

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

TYPE OF SERVICE	METER READINGS	PREVIOUS	USED	CHARGES
Water	296090	294880	1,210	35.63
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
6	5	3/10/2018	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
37.63		37.63	

MAIL THIS STUB WITH YOUR PAYMENT

624-624-442
VOUCHERED

Service From 1/19/2018 TO 2/20/2018 ACCOUNT # 5 2/20/18

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	20	37.63	0.00	37.63

You can pay online www.benwheelerwater.com

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



www.glo.texas.gov



Cavallo Energy Texas LLC

1500 Rankin Rd

Suite 200

Houston, TX 77073

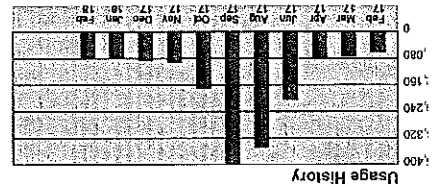
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
(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

GloD000004
Van Zandt County
John Shimm, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

0221180000367/14



5213003461000000141911

Acct #: 5213003461	Bill Date: 02/21/18	Bill #: B1802201166
Amount Due: \$141.91		Due by: 03/23/18
Amount Enclosed : \$		
Make check payable to: Cavallo Energy Texas LLC		

Please return this portion with your payment

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

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/18 - 02/13/18 Energy and Energy Related	1,025.00	0.04332	\$44.40

Current Charges	Qty	Rate	Amount
Electric Service	1,025.00	0.04272	\$43.79
P3 Aggregation Fee			\$0.61
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$90.07
TRN002:Firm Point to Point Transmission Service	6.00	3.29291	\$19.76
Charge for long term or short term firm			\$31.35
BAS003:Delivery Point Charge	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge	1.00	9.18000	\$9.18
DIS001:Distribution Charge	6.00	4.77560	\$28.65
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,025.00	0.00044	\$0.46
MSC049:Rate Case Expenses Surcharge	6.00	0.10045	\$0.60
MSC049:Rate Case Expenses Surcharge	6.00	0.01106	\$0.07
Non Taxable TDSP service charges			\$0.32
MSC025:Nuclear Decommissioning	6.00	0.05300	\$0.32
Transmission & Distribution Losses			\$2.12
Total Current Charges			\$141.91
Previous Balance			\$148.84
Payments and Adjustments			-\$148.84
Payment on 02/13/18			-\$148.84
Total Payments/Adjustments			-\$148.84
Total Amount Due			\$141.91

Bill Date: 02/21/18 Bill Period - 01/16/18 thru 02/13/18

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$148.84	\$141.91	-\$148.84	\$141.91	03/23/18

Van Zandt County
John Shimm, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103
John@vanzandcountycour.gov; jshimm@vanzandcountycour.gov; jshimm@vanzandcountycour.gov



Service Address:

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

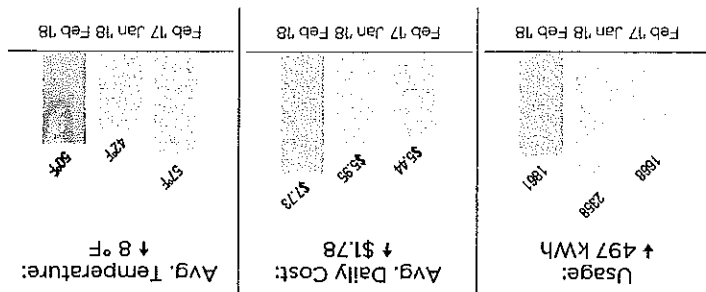
Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 208.33
Payment 02/14/18 - Thank You	-208.33
Previous Balance Due	\$.00
Current SWEPco Charges	
Tariff 218 - General Service 02/19/18 ES-ID # 10176989627735472	
Energy Charges	\$ 121.39
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	57.02
Temp Rate Reconciliation Rider	22.73
Rate Case Expense Surcharge	.78
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.70
Municipal Franchise Fee	2.10
Current Balance Due	\$ 216.38
Total Balance Due	\$ 216.38

Usage Details:

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



Total usage for the past 12 months: 29,050 kWh
Average (Avg.) monthly usage: 2,421 kWh

Meter Read Details:

Meter #532552041				
Previous	Type	Current	Type	Usage
27686	Actual	29547	Actual	1861
Service Period 01/22 - 02/19		Multiplier 1		
Next scheduled read date should be between Mar 19 and Mar 22.				

Notes from SWEPco:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request. Due date does not apply to previous balance due. Register for online services at www.swepco.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. **Make your life easier.** You can write one check for multiple electric accounts!

0000216380000202169352701619020803015900007



PO BOX 24401
CANTON, OH 44701-4401

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4062-1 11985
960004062 01 AV 0.37

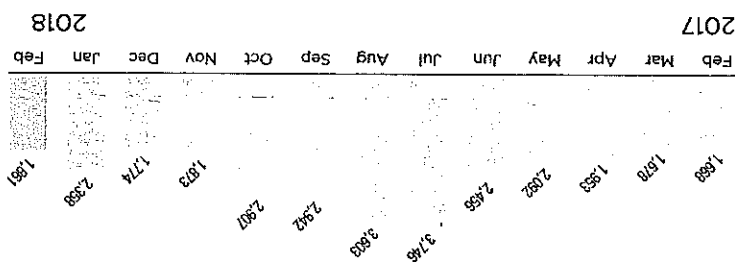


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPco:

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

Usage History (kWh):

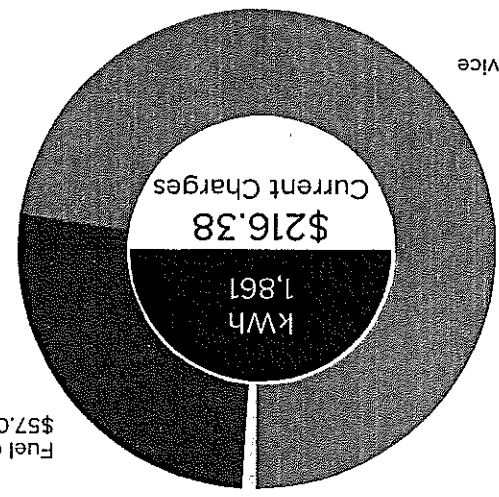


Methods of Payment

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

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924



Current bill summary:
Billing from 01/23/18 - 02/19/18 (28 days)



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

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



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

Payment Amount \$

Amount due on or before **\$216.38**
March 8, 2018

Account #969-352-701-0-6
21638

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

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

Turn over for important information! Please tear on dotted line.



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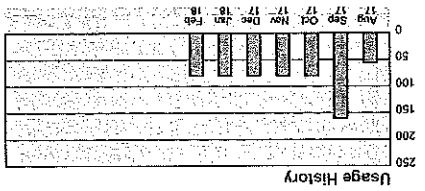
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Houston, TX 77210-4414



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

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

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

0220180000345/6



Acct #: 5217001647	
Bill Date: 02/20/18	Bill #: B1802160550
Amount Due: \$18.58 Due by: 03/22/18	
Amount Enclosed: \$	
Make check payable to: Cavallo Energy Texas LLC	

5217001647000000018586

Please return this portion with your payment

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

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

TOUCHED

Charge Summary	Usage kWh	Avg Rate	Amount
01/17/18 - 02/14/18 Energy and Energy Related	80.00	0.03300	\$2.64

Current Charges	Qty	Rate	Amount
CKWH : Commercial Energy	80.00	0.03240	\$2.59
P3 Aggregation Fee			\$0.05
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$10.77
BAS01:Basic Customer Charge	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities	1.00	9.42000	\$9.42
MSC049:Rate Case Expenses Surcharge	80.00	0.00046	\$0.04
MSC049:Rate Case Expenses Surcharge	80.00	0.00018	\$0.01
Non Taxable TDSP service charges			\$0.02
MSC025:Nuclear Decommissioning	80.00	0.00023	\$0.02
Transmission & Distribution Losses			\$0.15
Total Current Charges			\$18.58
Previous Balance			\$18.42
Payments and Adjustments			-\$18.42
Payment on 02/13/18			-\$18.42
Total Payments/Adjustments			-\$18.42
Total Amount Due			\$18.58

010-510-444

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/17 - 02/14				80.00		

Previous Balance	Current Charges	Payments/Adj	Amount Due	Due Date
\$18.42	\$18.58	-\$18.42	\$18.58	03/22/18

Bill Date: 02/20/18 Bill Period - 01/17/18 thru 02/14/18

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

Service at ESI ID #: 10443720000086308
317 1st Monday Ln Grdl
Canton, TX 75103
john@vanzandcountycorjattkissor@cavallotsp.com;rhayes@vanzandcountycor



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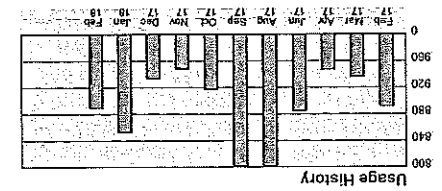
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121 E. Dallas St., Room 102
Canton, TX 75103

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

0220180000343/6



5213003465000001208939

Acct #: 5213003465	
Bill Date: 02/20/18	Bill #: B1802160252
Amount Due: \$1,208.93 Due by: 03/22/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

Please return this portion with your payment

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

Charge Summary	Usage kWh	Avg Rate	Amount
01/17/18 - 02/14/18 Energy and Energy Related	10,920.00	0.04331	\$472.98

Current Charges	Qty	Rate	Amount
Electric Service	10,920.00	0.04272	\$466.50
GKWH : Commercial Energy			\$6.48
P3 Aggregation Fee			\$5.00
Monthly Meter Fee			\$708.05
TDSP : TDSP Pass-Through Charges			\$410.74
DIS001: Distribution Charge	74.00	5.55060	\$410.74
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	10,920.00	0.00044	\$4.85
MSC049: Rate Case Expenses Surcharge	74.00	0.10045	\$7.43
MSC049: Rate Case Expenses Surcharge	74.00	0.01106	\$0.82
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	74.00	3.29291	\$243.68
BAS003: Delivery Point Charge	1.00	31.35000	\$31.35
BAS001: Basic Customer Charge	1.00	9.18000	\$9.18
Non Taxable TDSP service charges			\$3.92
MSC025: Nuclear Decommissioning	74.00	0.05300	\$3.92
Transmission & Distribution Losses			\$18.98
Total Current Charges			\$1,208.93
Payments and Adjustments			
Previous Balance			\$1,318.58
Payments and Adjustments			-\$1,318.58
Payment on 02/13/18			-\$1,318.58
Total Payments/Adjustments			-\$1,318.58
Total Amount Due			\$1,208.93

VOID CHECK
010-510-440

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	01/17 - 02/14	1451	1428	40	10,920.00	74.00	0

Previous Balance	\$1,318.58
Current Charges	\$1,208.93
Payments/Adj.	-\$1,318.58
Amount Due	\$1,208.93
Due Date	03/22/18

Bill Date: 02/20/18 Bill Period - 01/17/18 thru 02/14/18

Van Zandt County
John Shim, 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@vanzandcounty.org; jatliss@callo.tsp.com; hayes@vanzandcount



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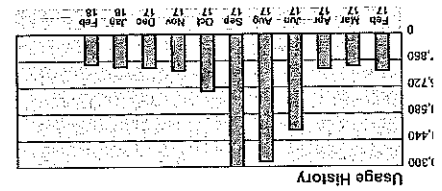
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0220180000341/6



521300346400002810389

Acct #: 5213003464
Bill Date: 02/20/18
Bill #: B1802160251
Amount Due: \$2,810.38 Due by: 03/22/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

Please return this portion with your payment

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

Charge Summary	Usage kWh	Avg Rate	Amount
01/17/18 - 02/14/18 Energy and Energy Related	42,750.00	0.03975	\$1,699.44

Total Current Charges			\$2,810.38
Previous Balance			\$2,895.81
Payments and Adjustments			-\$2,895.81
Payment on 02/13/18			-\$2,895.81
Total Amount Due			\$2,810.38

131-512-440

NOTCHED

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	42,750.00	0.03916	\$1,674.09
P3 Aggregation Fee			\$25.35
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$1,025.19
DIS01:Distribution Charge	141.00	4.77560	\$673.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	42,750.00	0.00044	\$18.98
MSC049:Rate Case Expenses Surcharge	141.00	0.10045	\$14.16
MSC049:Rate Case Expenses Surcharge	141.00	0.01106	\$1.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	84.00	3.29291	\$276.60
BAS003:Delivery Point Charge	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge	1.00	9.18000	\$9.18
Non Taxable TDSP service charges			\$7.47
MSC025:Nuclear Decommissioning	141.00	0.05300	\$7.47
Transmission & Distribution Losses			\$73.28
Total Current Charges			\$2,810.38

111278365LG	ACT	01/17 - 02/14	33165	32880	150	42,750.00	84.00	0
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor

Previous Balance	\$2,895.81
Current Charges	\$2,810.38
Payments/Adj.	-\$2,895.81
Amount Due	\$2,810.38
Due Date	03/22/18

Bill Date: 02/20/18 Bill Period - 01/17/18 thru 02/14/18

Van Zandt County
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121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #: 10443720006434891
00000 @HWY 64 W JAIL
CANTON, TX 75103-0000
john@vanzandcounty.org; jaltkisson@cavallotpp.com; hayes@vanzandcounty



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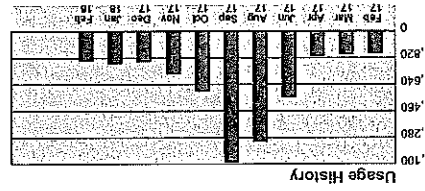


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 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720005358509
 00400 S BUFFALO ST
 CANTON, TX 75103-1318
 John@vanzandtcountry.org; jshinn@vanzandtcountry.org; jhayes@vanzandtcountry.com

Previous Balance	\$266.67
Current Charges	\$254.45
Payments/Adj.	-\$266.84
Amount Due	\$254.28
Due Date	03/19/18

Bill Date: 02/15/18 Bill Period - 01/12/18 thru 02/12/18

114671298LG	ACT	01/12 - 02/12	7122	5140	1	1,982.00	13.00	0
72 Meter	Type	Read Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW	Power Factor

Current Charges

Electric Service
 CKWH : Commercial Energy..... 1,982.00 0.04272 \$84.67
 P3 Aggregation Fee..... \$1.18
 Monthly Meter Fee..... \$5.00
 TSPSP : TSPSP Pass-Through Charges..... \$158.28
 DIS001: Distribution Charge..... 13.00 5.55060 \$72.16
 MSC041: Energy Efficiency Cost Recovery Factor (EECRF)..... 1,982.00 0.00044 \$0.88
 MSC049: Rate Case Expenses Surcharge..... 17.00 0.10045 \$1.71
 MSC049: Rate Case Expenses Surcharge..... 17.00 0.01106 \$0.19
 TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm..... 13.00 3.29291 \$42.81
 BAS003: Delivery Point Charge..... 1.00 31.35000 \$31.35
 BAS001: Basic Customer Charge..... 9.18000 \$9.18
 Non Taxable TDSF service charges..... \$0.90
 MSC025: Nuclear Decommissioning..... 0.05300 \$4.42
 Transmission & Distribution Losses..... 17.00 0.05300 \$0.90

Total Current Charges..... \$254.45
 Previous Balance..... \$266.67
 Payments and Adjustments
 Payment on 01/29/18..... -\$266.67
 Early payment discount on 01/29/18..... -\$0.17
 Total Payments/Adjustments..... -\$266.84
Total Amount Due..... \$254.28

Charge Summary
 01/12/18 - 02/12/18 Energy and Energy Related 1,982.00 0.04331 \$85.85
 Avg Rate
 Usage kWh
 Amount

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

Please return this portion with your payment

Acct #: 5213003459
Bill Date: 02/15/18
Bill #: B1802142400
Amount Due: \$254.28 Due by: 03/19/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC



0215180000283/20

521300345900000254283

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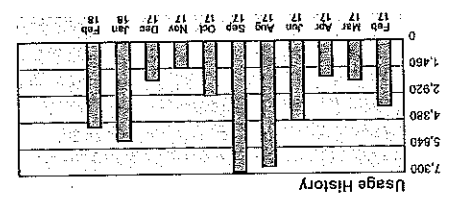
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Canton, TX 75103

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@vanzandcounty.org; jshinn@vanzandcounty.org; cavallotsp.com; thayes@vanzandcounty.org

Bill Date: 02/16/18 Bill Period - 01/16/18 thru 02/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$472.32	\$458.06	-\$472.32	\$458.06	03/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	01/16 - 02/13	31390	26715	1	4,675.00	22.00	0

Current Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	4,675.00	0.04272	\$199.72
P3 Aggregation Fee.....			\$2.77
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$239.61
MSC049:Rate Case Expenses Surcharge.....	22.00	0.01106	\$0.24
TRN002:Firm Point to Point Transmission Service	22.00	3.29291	\$72.44
Charge for long term or short term firm.....	1.00		\$31.35
BAS003:Delivery Point Charge.....	1.00		\$9.18
BAS001:Basic Customer Charge.....	1.00		\$122.11
DIS001:Distribution Charge.....	22.00	5.55060	\$122.11
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,675.00	0.00044	\$2.08
MSC049:Rate Case Expenses Surcharge.....	22.00	0.10045	\$2.21
Non Taxable TDSP service charges.....	22.00	0.05300	\$1.17
MSC025:Nuclear Decommissioning.....	22.00		\$9.79
Transmission & Distribution Losses.....			\$458.06

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/18 - 02/13/18 Energy and Energy Related	4,675.00	0.04331	\$202.49
Total Current Charges.....			\$458.06
Previous Balance.....			\$472.32
Payments and Adjustments			-\$472.32
Payment on 02/13/18.....			-\$472.32
Total Payments/Adjustments.....			-\$944.64
Total Amount Due.....			\$458.06

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

Act #: 5213003460	Bill Date: 02/16/18	Bill #: B1802150930
Amount Due: \$458.06 Due by: 03/19/18		
Amount Enclosed : \$		
Make check payable to: Cavallo Energy Texas LLC		

0216180000171/8



521300346000000458063

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Service at ESI ID #: 10443720005363097
 N STATE HIGHWAY 19
 CANTON, TX 75103-0000
 john@vanzandcounty.org; jatkisson@cavalloetspp.com; jhayes@vanzandcount

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 Canton, TX 75103



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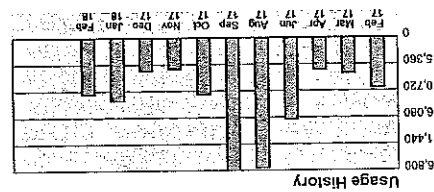
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0216180000173/18



521300346200001141084

Acct #: 5213003462	Bill Date: 02/16/18	Bill #: B1802150931
Amount Due: \$1,141.08 Due by: 03/19/18		
Amount Enclosed: \$		
Make check payable to: Cavallo Energy Texas LLC		

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

Amount	Avg Rate	Usage kWh	Charge Summary
\$490.30	0.04331	11,320.00	01/16/18 - 02/13/18 Energy and Energy Related

Amount	Rate	Qty	Current Charges
\$483.59	0.04272	11,320.00	CKWH : Commercial Energy.....
\$6.71			P3 Aggregation Fee.....
\$5.00			Monthly Meter Fee.....
\$618.69			TDSP : TDSP Pass-Through Charges.....
\$31.35	31.35000	1.00	BAS003:Delivery Point Charge.....
\$9.18	9.18000	1.00	BAS001:Basic Customer Charge.....
\$355.24	5.55060	64.00	DIS001:Distribution Charge.....
\$5.03	0.00044	11,320.00	MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....
\$6.43	0.10045	64.00	MSC049:Rate Case Expenses Surcharge.....
\$210.75	3.29291	64.00	TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....
\$0.71	0.01106	64.00	MSC049:Rate Case Expenses Surcharge.....
\$3.39			Non Taxable TDSP service charges.....
\$3.39	0.05300	64.00	MSC025:Nuclear Decommissioning.....
\$23.70			Transmission & Distribution Losses.....
\$1,141.08			Total Current Charges.....
\$1,182.67			Previous Balance.....
\$1,182.67			Payments and Adjustments
			Payment on 02/13/18.....
			Total Payments/Adjustments.....
\$1,141.08			Total Amount Due.....

010-50-440

Acct #: 5213003463 Bill #: B1802150932 Bill Date: 02/16/18
 Van Zandt County
 John Shimm, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,923.46	\$1,173.69	-\$1,923.46	\$1,173.69	03/19/18

Bill Date: 02/16/18 Bill Period - 01/16/18 thru 02/13/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Power Factor
15175570L9	ACT	01/16 - 02/13	48645	48270	40	15,000.00	44.00	0

Current Charges

Electric Service	Qty	Rate	Amount
Non Taxable TDSP service charges.	68.00	0.05300	\$3.60
MSC025:Nuclear Decommissioning	15,000.00	0.04015	\$602.25
CKWH : Commercial Energy	1.00	9.18000	\$9.18
BAS001:Basic Customer Charge	68.00	4.77560	\$324.74
DIS001:Distribution Charge	15,000.00	0.00044	\$6.66
(EECRF)	68.00	0.10045	\$6.83
MSC049:Rate Case Expenses Surcharge	68.00	0.01106	\$0.75
MSC049:Rate Case Expenses Surcharge	44.00	3.29291	\$144.89
Charge for long term or short term firm	1.00	31.35000	\$31.35
BAS003:Delivery Point Charge			
Total Current Charges			\$1,173.69

010-570-440

Payments and Adjustments

Previous Balance..... \$1,923.46

Payment on 02/13/18..... -\$1,923.46

Payments/Adjustments..... -\$1,923.46

Total Amount Due..... \$1,173.69

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/18 - 02/13/18 Energy and Energy Related	15,000.00	0.04074	\$611.15

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



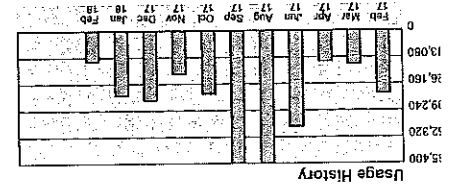
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Van Zandt County
 John Shimm, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

0216180000175/8



Acct #: 5213003463
Bill Date: 02/16/18
Bill #: B1802150932
Amount Due: \$1,173.69
Due by: 03/19/18
Amount Enclosed : \$
Make check payable to: Cavallio Energy Texas LLC

521300346300001173699

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Cavallo Energy Texas LLC

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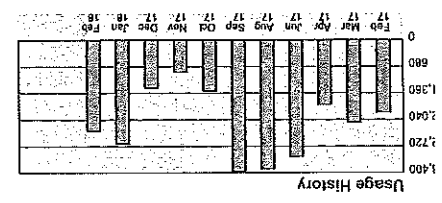
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John Shim, Co. Auditor
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Canton, TX 75103

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0216180000177/8



521400257500000369874

Acct #: 5214002575
Bill Date: 02/16/18
Bill #: B1802150933
Amount Due: \$169.87
Due by: 03/19/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

Please return this portion with your payment

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

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/18 - 02/13/18 Energy and Energy Related	2,317.00	0.03299	\$76.44

Current Charges			
Electric Service	2,317.00	0.03240	\$75.07
P3 Aggregation Fee			\$1.37
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges	2,317.00	0.00029	\$83.33
MSC049:Rate Case Expenses Surcharge	2,317.00		\$0.68
MSC049:Rate Case Expenses Surcharge	2,317.00		\$0.14
BAS001:Basic Customer Charge	1.00	2.03000	\$2.03
DIS001:Distribution Charge	2,317.00	0.02262	\$52.42
(EECRF)			\$0.76
FRN002:Firm Point to Point Transmission Service	2,317.00	0.00911	\$21.11
Change for long term or short term firm	1.00	6.19000	\$6.19
BAS003:Delivery Point Charge			\$0.29
Non Taxable TDSP service charges			\$0.29
MSC025:Nuclear Decommissioning	2,317.00	0.00013	\$4.81
Transmission & Distribution Losses			\$169.87
Total Current Charges			\$186.35
Payments and Adjustments			
Previous Balance			-\$186.35
Payment on 02/13/18			-\$186.35
Total Payments/Adjustments			-\$186.35
Total Amount Due			\$169.87

010-570-440

Meter	Type	Read Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	Demand	Power Factor
115687292LG	ACT	01/16 - 02/13	18532	16215	1	2,317.00		

Previous Balance	\$186.35
Current Charges	\$169.87
Payments/Adj.	-\$186.35
Amount Due	\$169.87
Due Date	03/19/18

Bill Date: 02/16/18 Bill Period - 01/16/18 thru 02/13/18

Van Zandt County
John Shim, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103
John@vanzandtcountry.org | jattksson@cavallotsp.com | jhayes@vanzandtcoun



www.glo.texas.gov

callo
energy
TEXAS STATE POWER PROGRAM

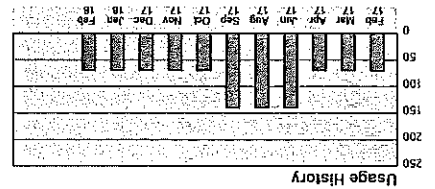
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
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

Acct #: 5213003457 Bill #: B1802090364 Bill Date: 02/12/18

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@vanzandcounty.org; jattkisson@cavallotsp.com; thayes@vanzandcount

Bill Date: 02/12/18 Bill Period - 01/09/18 thru 02/07/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.66	\$15.82	-\$15.66	\$15.82	03/14/18

Meter	Type	Read Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/09 - 02/07	70.00			70.00		

Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.41
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00046	\$0.03
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00018	\$0.01
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.16
Total Current Charges.....			\$15.82

Payments and Adjustments

Previous Balance.....	\$15.66
Payments and Adjustments.....	
Payment on 01/29/18.....	-\$15.66
Total Payments/Adjustments.....	-\$15.66
Total Amount Due.....	\$15.82

Charge Summary

Usage kWH	Avg Rate	Amount
70.00	0.03186	\$2.23

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

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

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

Acct #: 5213003457
Bill Date: 02/12/18
Bill #: B1802090364
Amount Due: \$15.82
Due by: 03/14/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

0212180000281/4



5213003457000000015828

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



www.glo.texas.gov



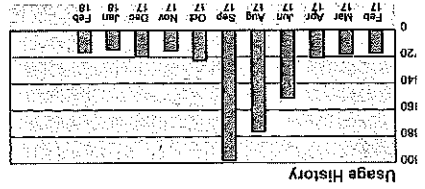
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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

52130034580000052670

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

0212180000283/4



Acct #: 5213003458
Bill Date: 02/12/18
Bill #: B1802090365
Amount Due: \$52.67
Due by: 03/14/18
Amount Enclosed: \$
Make check payable to: Cavallo Energy Texas LLC

Please return this portion with your payment.

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

Charge Summary	Usage kWh	Avg Rate	Amount
01/09/18 - 02/07/18 Energy and Energy Related	582.00	0.03301	\$19.21

Charge Summary	Usage kWh	Avg Rate	Amount
Total Current Charges			\$52.67
Non Taxable TDSP service charges	582.00	0.00013	\$0.07
MSC025:Nuclear Decommissioning	582.00	0.00013	\$0.07
Transmission & Distribution Losses	582.00	0.03240	\$18.86
CKWH : Commercial Energy	582.00	0.03240	\$18.86
P3 Aggregation Fee			\$0.35
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$27.08
BAS001:Basic Customer Charge	1.00	2.03000	\$2.03
DISC01:Distribution Charge	582.00	0.02262	\$13.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	582.00	0.00033	\$0.19
MSC049:Rate Case Expenses Surchage	582.00	0.00029	\$0.17
MSC049:Rate Case Expenses Surchage	582.00	0.00911	\$5.30
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	582.00	0.00911	\$5.30
BAS003:Delivery Point Charge	1.00	6.19000	\$6.19
Total Payments and Adjustments			-\$46.77
Previous Balance			\$46.77
Payments and Adjustments			-\$46.77
Payment on 01/29/18			-\$46.77
Total Amount Due			\$52.67

Current Charges	Qty	Rate	Amount
Electric Service	1	582.00	

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.77	\$52.67	-\$46.77	\$52.67	03/14/18

Bill Date: 02/12/18 Bill Period - 01/09/18 thru 02/07/18

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

Service at ESI ID #: 1044372000511315
 37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
 WILLS POINT, TX 75169
 john@vanzandcounty.org; jattiksson@cavallotsp.com; hayes@vanzandcount

Service Address:

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

Account #969-203-310-0-4

Item Charges:

Item Description	Amount
Previous Charges	
Total Amount Due At Last Billing	\$ 39.21
Payment 01/18/18 - Thank You	-19.02
Payment 02/14/18 - Thank You	-39.21
Previous Balance Due	\$ -19.02
Current SWEPco Charges	
Rate 218 - General Service 02/13/18 SI-ID # 10176989665675291	
Energy Charges	\$ 4.57
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	2.14
Temp Rate Reconciliation Rider	2.76
Rate Case Expense Surcharge	.03
Energy Efficiency Cost Recovery @ 0.0003780 per kWh	.03
Municipal Franchise Fee	.08
Current Balance Due	\$ 21.20
Total Balance Due	\$ 2.18

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

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

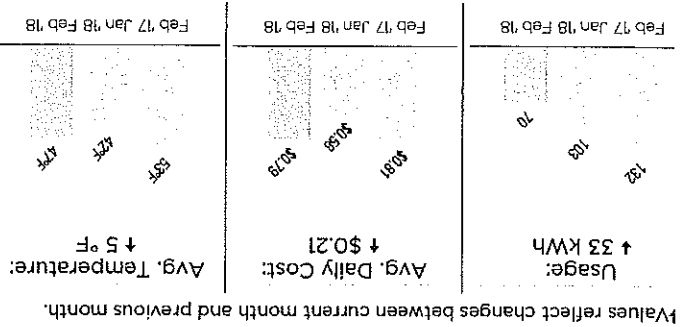
Detailed copy of rate schedule will be furnished upon request. Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

Notes from SWEPco:

Usage Details:



Total usage for the past 12 months: 4,808 kWh
Average (Avg.) monthly usage: 401 kWh

Meter Read Details:

Month	Usage	Type	Current	Type	Actual	1978	Actual	1978	Actual	1978
Previous	70	Metered	Usage	Actual	70	70	70	70	70	70
Service Period 01/17 - 02/13	70	Metered	Usage	Actual	70	70	70	70	70	70
Multiplier 1										

Next scheduled read date should be between Mar 14 and Mar 19.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

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

CY 12

4549-2 11087

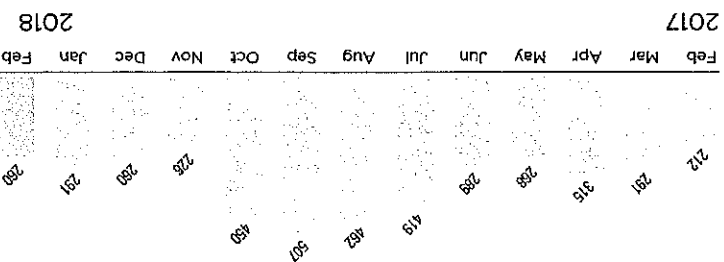


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPco:

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

Usage History (kWh):

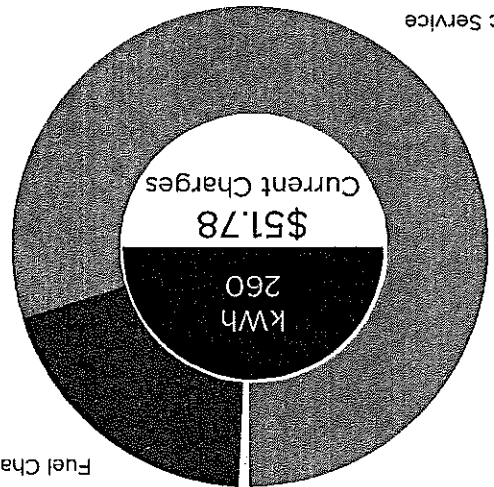


Current bill summary:

Billing from 01/18/18 - 02/13/18 (27 days)

Taxes & Fees \$0.37

Fuel Charge \$10.05



Methods of Payment

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

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

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



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

Payment Amount \$

Amount due on or before **\$8.62**
March 5, 2018

Account #960-156-410-0-2
5178

Amount due on or before **\$8.62**
March 5, 2018
Bill mailing date is Feb 14, 2018
Account #960-156-410-0-2

Service Address:

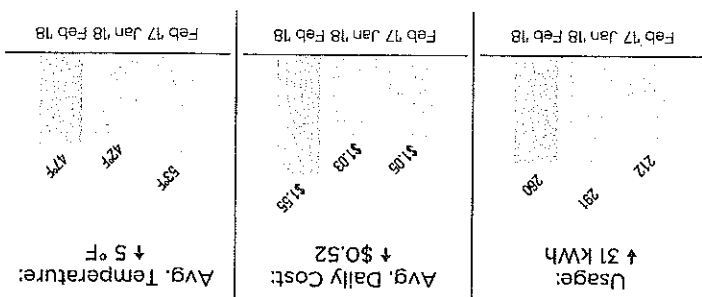
WARRANT COUNTY
06 S MAIN ST
RAND SALINE, TX 75140-2322
account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 88.87
Payment 01/18/18 - Thank You	-43.16
Payment 02/14/18 - Thank You	-88.87
Previous Balance Due	\$ -43.16
Current SWEPSCO Charges	
Ariff 218 - General Service 02/13/18	SI-ID # 10176989611863440
Energy Charges	\$ 16.96
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	7.97
Temp Rate Reconciliation Rider	4.88
Rate Case Expense Surcharge	11
Military Base Adjustment Factor	0.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	10
Municipal Franchise Fee	29
Current Balance Due	\$ 41.91
Ariff 143 - Private Lighting 02/14/18	SI-ID # 10176989611863441
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.82
Fuel Charge @ 0.0306400 Per kWh	2.08
Temp Rate Reconciliation Rider	-19
Rate Case Expense Surcharge	0.07
Military Base Adjustment Factor	0.01
Municipal Franchise Fee	0.08
Current Balance Due	\$ 9.87
Total Balance Due	\$ 8.62

Usage Details:

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



Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
21241	Actual	21501	Actual	260	260 kWh
Service Period 01/17 - 02/13					
Multiplier 1					

Notes from SWEPSCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request. Due date does not apply to previous balance due. Register for online services at www.swepco.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. Make your life easier. You can write one check for multiple electric accounts!

Service Address:

AN ZANDT COUNTY
 00 S MAIN ST
 RAND SALINE, TX 75140-2322
 account #963-919-658-0-1

Notes from SWEPco:

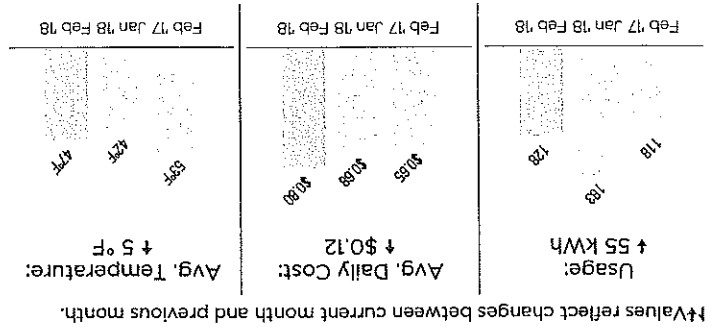
Meter #532551936					
Usage	Metered	Type	Current	Actual	Previous
128 kWh	128		6297	6169	6169
Service Period 01/17 - 02/13		Multiplier 1			
Next scheduled read date should be between Mar 14 and Mar 19.					

Line Item Charges:

Previous Charges	41.68	\$
Total Amount Due At Last Billing	-17.94	\$
Payment 01/18/18 - Thank You	-41.68	
Payment 02/14/18 - Thank You	-17.94	
Previous Balance Due	-17.94	\$
Current SWEPco Charges		

Tariff 015 - Residential Service 02/13/18	ES-ID # 10176989692465856
Energy Charges	7.25
Customer Charge	8.00
Fuel Charge @ 0.0306400 Per kWh	3.92
Temp Rate Reconciliation Rider	1.62
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh	.17
Municipal Franchise Fee	.14
Sales Tax	.42
Current Balance Due	\$ 21.61
Total Balance Due	\$ 3.67

Usage Details:



total usage for the past 12 months: 1,374 kWh
 average (Avg.) monthly usage: 115 kWh

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 13526, Austin, Texas 78711-3526. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request. Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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.AEPaperless.com to enroll today!



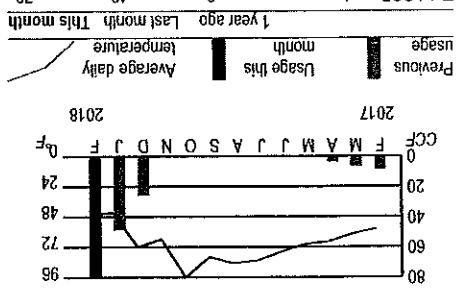
CenterPointEnergy.com

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 MAILED Feb 15, 2018
AMOUNT DUE \$ 87.09

DATE DUE Mar 02, 2018
AMOUNT DUE \$ 87.09

Your usage in a glance



Category	1 year ago	Last month	This month
Total CCF used	9	49	79
Average daily gas use (CCF)	0.3	1.5	2.8
Average daily temperature	57	44	46
Days in billing period	28	32	28

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

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

Houston, TX 77252-2628

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.

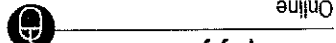
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 67.58
Payment Feb 14, 2018	- 67.58
Current gas charges (Details on page 2)	+ 87.09
Total amount due	\$ 87.09

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

How to pay your bill



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



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



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



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

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



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

DATE DUE	Mar 02, 2018
AMOUNT DUE	\$ 87.09

ACCOUNT NUMBER 2756757-7

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

\$

Please enter amount of your payment

00014395 01 AV 0.37 1

VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1498

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

008200000275675757500000008709000000870920

0370123812928



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

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

Account Summary



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 206000642973
Due Date: 03/14/2018

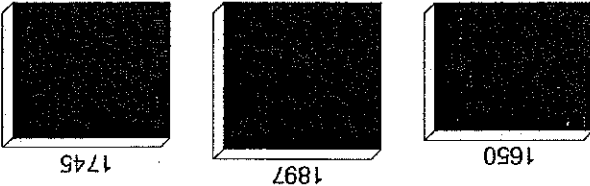
Previous Amount Due \$328.77
Payment 0.00
Balance Forward 328.77
Current Charges 298.91

Total Amount Due by 03/14/2018
\$627.68

A late payment penalty of \$14.95 will be applied to payments received after 03/14/2018 for a new total of \$642.63.

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 CirroReferralLeads@nrg.com. **Yep, it's that easy!**

Actual Read 
Estimated Read 



Electricity Usage Summary

For more usage information log on to cirroenergy.com

Billing Period	Billing Days	Electricity Used (kWh)	Demand (l)	Avg. Daily Usage (kWh)
01/10/2018 - 02/08/2018	29	1650	6	57
12/08/2017 - 01/10/2018	33	1897	7	57
01/10/2017 - 02/08/2017	29	1745	8	60

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 03/14/2018
\$ 627.68

A late payment penalty of \$14.95 will be applied to payments received after 03/14/2018 for a new total of \$642.63.

Mail payment to:

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

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

>002462 8423927 0001 008258 10Z



0391000001158942639000000276800000006426330

4001400531178



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$3,775.11**
March 1, 2018

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

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

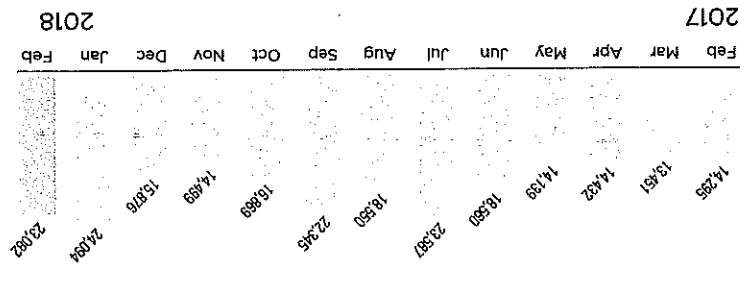
3306-1 2143
960003306 01 MB 0.42



Notes from SWEPco:

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

Usage History (KWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-877-446-7211
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Report Outage: 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

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

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

Amount due on or before **\$3,775.11**
March 1, 2018

Account #963-226-260-0-1
195983

Payment Amount \$ **1,959.83**

SOUTHWESTERN ELECTRIC POWER COMPANY
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401

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



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

00037751200037751201000000000009632262600109020103007900007

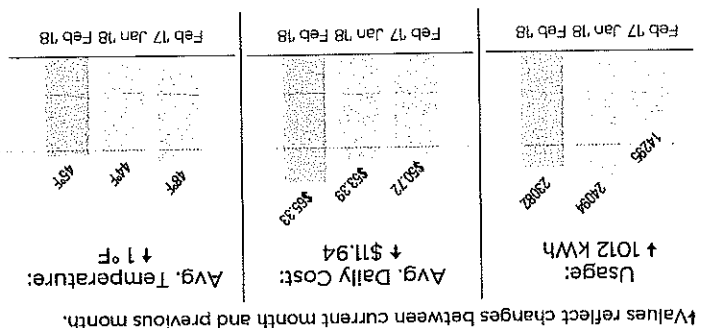
Service Address:
 AN ZANDT COUNTY JUV PROBATION
 23 E GARLAND ST
 RAND SALINE, TX 75140-1986
 Account # 963-226-260-0-1

Item Charges:

Previous Charges	\$ 1,815.28
Total Amount Due At Last Billing	\$ 1,815.28
Previous Balance Due	\$ 1,815.28
Current SWEPco Charges	\$ 1,959.83
Arbit 243 - Lighting And Power 02/08/18	\$ 1,944.43
Energy Charges	707.23
Rate Case Expense Surcharge	9.69
Utility Base Adjustment Factor	.91
Energy Efficiency Cost Recovery @ 0.0009350	21.58
per kWh	25.99
Municipal Franchise Fee	25.99
Current Balance Due	\$ 1,959.83
Total Balance Due	\$ 3,775.11

Handwritten: pay 2/7
 check 60769

Usage Details:



Actual usage for the past 12 months: 210,697 KWH
 Average (Avg.) monthly usage: 17,558 KWH

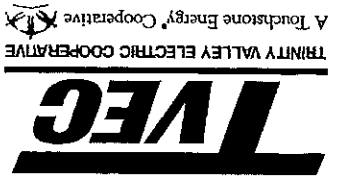
Usage	23,082	97.123
Power Factor (100.0)	-	-
Power Factor Constant	-	-
Power Factor Meter Location	Comp.	Billed Usage
Billed Usage 02/18		
High Prev Demand = 102.9		

Meter Read Details:

Meter #435710127	Previous	Type	Current	Type	Metered	Usage
	14681	Actual	19492	Actual	4811	4,811 KWH
	-	-	31.200	Actual	31.2	31.2 kW
Service Period 01/09 - 02/08						
Multiplier 1						
Meter #21287656	Previous	Type	Current	Type	Metered	Usage
	792871	Actual	805370	Actual	12499	12,499 KWH
	-	-	47.000	Actual	47	47 kW
Service Period 01/09 - 02/08						
Multiplier 1						
Meter #323637931	Previous	Type	Current	Type	Metered	Usage
	516198	Actual	521970	Actual	5772	5,772 KWH
	-	-	18.923	Actual	18.923	18.923 kW
Service Period 01/09 - 02/08						
Multiplier 1						

Notes from SWEPco:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
 You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.
 Due date does not apply to previous balance due.
 Register for online services at www.swepco.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.
Make your life easier. You can write one check for multiple electric accounts!



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M	U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance
13910001	59908634	8398	8636	1		238	\$20.00	\$24.95		\$0.17	\$0.00
ROOM #101	0	01/03/18	02/03/18	0		0	\$0.00	\$21.66		\$0.00	\$0.00
13910002	59908635	26598	26850	1		252	\$20.00	\$26.42		\$-2.92	\$0.00
105440 HWY 198	0	01/03/18	02/03/18	0		0	\$0.00	\$10.18		\$0.00	\$0.00
13910003	59915339	1641	1674	1		33	\$20.00	\$3.46		\$-0.33	\$-21.58
10540 SH 198	0	01/03/18	02/03/18	0		0	\$0.00	\$0.00		\$0.00	\$2.00

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY
AND POSTING OF PAYMENT.
PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.
ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT
TRIP FEES, ETC.

PCRF	INVOICE NUMBER	TOTAL DUE NOW	After Due Date Pay	Past Due After	CUTOFF DATE FOR CURRENT ARREARS 02/20/18
-0.010000	731179	\$ 119.00	\$ 124.82	03/01/18	

Co-op News

Let us help you find ways to manage your energy usage.
Call us today to schedule a free home energy audit.
Visit tvec.net for energy management tips.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

A Touchstone Energy Cooperative

AUTO-5-DIGIT 75103

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

21

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

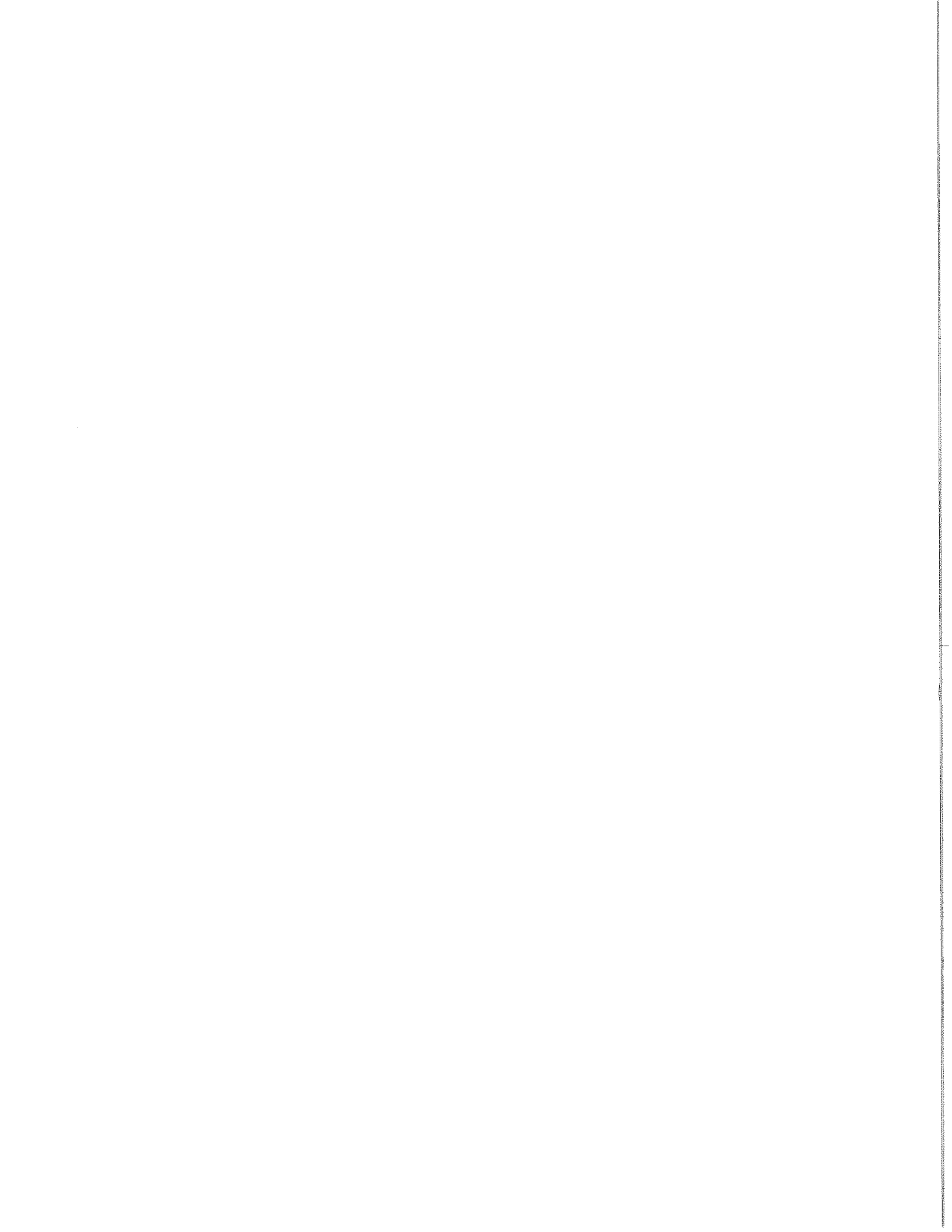
01043 00013910000 9 0000731179 000011900 000012482 9

INVOICE BILL			
ACCOUNT NUMBER	13910	0	362
CYCLE			
AMOUNT DUE	119.00		
BILLING DATE	02/08/18	DUE DATE	03/01/18
INVOICE NUMBER	731179	ENTER AMOUNT PAID	

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX016208





Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 90008771007
 Invoice Number: 054852078396
 Invoice Date: 02/08/2018

Account Summary

Previous Balance	\$27.72
Credits/Payments	\$27.72 CR
Balance Forward	\$0.00
Current Charges	\$28.49
Amount Due	\$28.49
Due Date	02/26/2018

See remaining pages for invoice details.

Customer Communications

Bright Idea #28
 Keep the heat in, drafts out, and costs down
 with insulated or automatic doors.



How to Contact Us

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

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

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

REP Certificate: #10004

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

For Donations Only

One-time gift to TXU Energy AidSM program

\$ _____

Recurring monthly donation to TXU Energy AidSM program

\$ _____

To ensure proper payment posting, please provide this number (90008771007) on all payments and send to the address directly below.

Account Number:	90008771007
Amount Due	\$28.49
Due Date	02/26/2018



AB 01 001292 92405 B 5 A

VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496

TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638



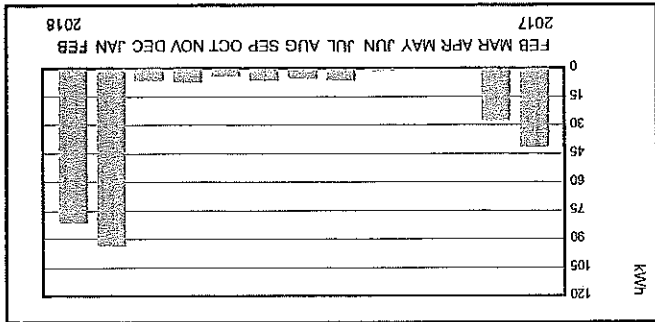
2190000877100700000028490000000000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054852078396
 Invoice Date: 02/08/2018

ESI ID Detail:

Service Address: 3799 STATE HIGHWAY 64
 WILLS POINT, TX 75169
 ESI ID 10443720009811907
 Product: Business FlexSM



The average price you paid for electric service this month was 31.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
1405669004LG	29	Actual	01/09/2018	176	02/06/2018	258	1.00	82	0	0
TOTAL								82	0	0

Electric Service Commercial

TXU Energy Business FlexSM
 Base Charge \$ 7.90
 Energy Charge \$ 6.72
 Sales Tax \$ 0.91

Electric Service Distribution

Service Period: 01/09/2018 to 02/06/2018
 TDU Delivery Charges \$ 10.89
 Subtotal \$ 10.89
 Sales Tax \$ 0.68

Commercial Charges for Period	\$ 15.53
Current Charges	\$ 28.49

Distribution Charges for Period	\$ 11.57
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Customer Name: VAN ZANDT COUNTY VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055252041627
 Invoice Date: 02/13/2018


Account Summary

Previous Balance	\$120.66
Credits/Payments	\$120.66 CR
Balance Forward	\$0.00
Current Charges	\$140.48
Amount Due	\$140.48
Due Date	03/01/2018

See remaining pages for invoice details.

Customer Communications

Bright Idea #28



Keep the heat in, drafts out, and costs down
 with insulated or automatic doors.

How to Contact Us

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

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

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

REP Certificate: #10004

The TXU Energy AidSM program helps families in critical situations with bill payment assistance. One-time gift to TXU Energy AidSM program \$
 Recurring monthly donation to TXU Energy AidSM program \$
 For Donations Only

Account Number:	900042001669
Amount Due	\$140.48
Due Date	03/01/2018

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

AB 01 000860 94688 B 4 A
 VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000420016690000014048000000000003

000660 1/2



Customer Name: VAN ZANDT COUNTY VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055252041627
 Invoice Date: 02/13/2018

ESI ID Detail: 299 E HIGHWAY 243 CANTON, TX 75103-2309
 Service Address: Business SecureSM
 Product: First Meter Read On Or After 08/12/2018
 Current Plan Term End Date: The average price you paid for electric service this month was 12.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/KVA	Billed kW/KVA
140318436LG	31	Actual	01/12/2018	11,967	02/11/2018	13,041	1.00	1,074	0	0
TOTAL								1,074	0	0

Electric Service Commercial
 Service Period: 01/12/2018 to 02/11/2018
 TXU Energy Business SecureSM
 Base Charge
 Energy Charge
 Gross Receipts Reimb
 \$7.90
 \$77.33
 \$0.91

Sales Tax \$7.11

Total Commercial Charges \$93.25

Electric Service Distribution
 Service Period: 01/12/2018 to 02/11/2018
 TDU Delivery Charges
 Gross Receipts Reimb
 Sales Tax
 \$43.17
 \$0.46
 \$3.60

Total Distribution Charges \$47.23

Current Charges \$140.48