

www.glo.texas.gov



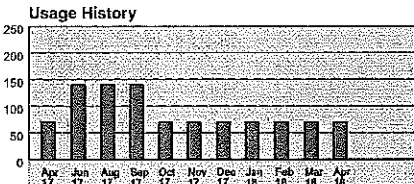
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



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

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

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

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

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

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

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

Payments and Adjustments	Amount
Previous Balance.....	\$15.73
Payments and Adjustments	
Payment on 03/27/18.....	-\$15.73
Early payment discount on 03/27/18.....	-\$0.01
Total Payments/Adjustments.....	-\$15.74
Total Amount Due.....	\$15.72

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

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

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

Please return this portion with your payment

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



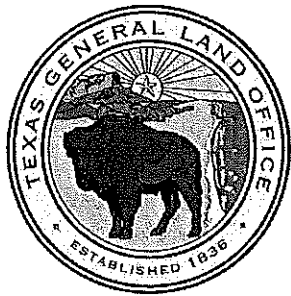
0413180000341/4

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

521300345700000015729

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

Cavallo Energy Texas LLC
PO BOX 4414
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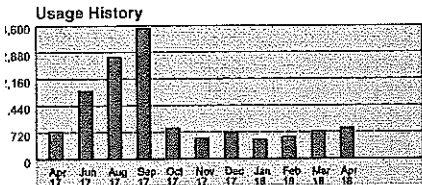
Cavallo Energy Texas LLC
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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

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

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

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

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

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

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

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

Please return this portion with your payment

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



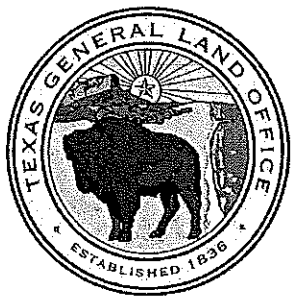
0413180000343/4

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

521300345800000067167

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

Cavallo Energy Texas LLC
PO BOX 4414
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Cavallo Energy Texas LLC
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Texas State Power Program

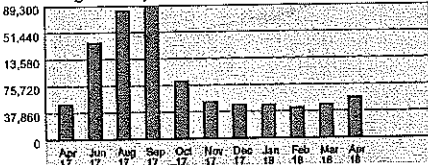
Local: (281) 404-6004
Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.com

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(888) 313-4747

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Usage History



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

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

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

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

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

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

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

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

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

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

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

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



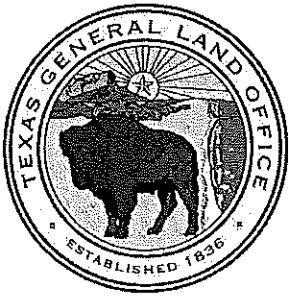
0418180000231/6

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

521300346400003466090

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

Cavallo Energy Texas LLC
PO BOX 4414
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Cavallo Energy Texas LLC
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 Texas State Power Program

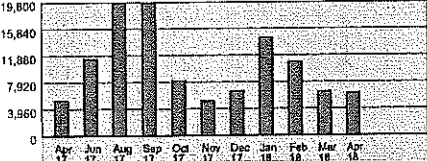
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 www.TexasStatePowerProgram.com

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 (888) 313-4747

Thank you for your business!
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 Houston, TX 77210-4414

Usage History



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

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

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

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

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

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

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

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

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

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

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

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



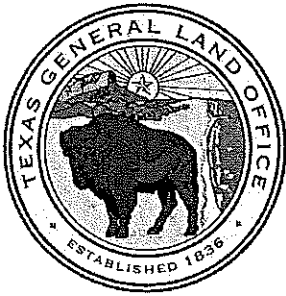
0418180000233/6

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

521300346500000920806

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

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



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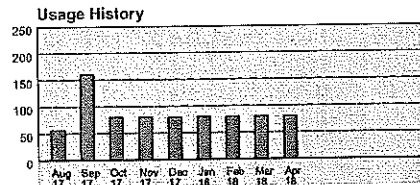
Cavallo Energy Texas LLC
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(888) 313-4747

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PO Box 4414
Houston, TX 77210-4414



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

Page: 1 of 1

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

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

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

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

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

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

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

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

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

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

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

Please return this portion with your payment

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

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



0418180000235/6

521700164700000018519

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

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



PO BOX 24401
CANTON, OH 44701-4401

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

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

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

CY 15

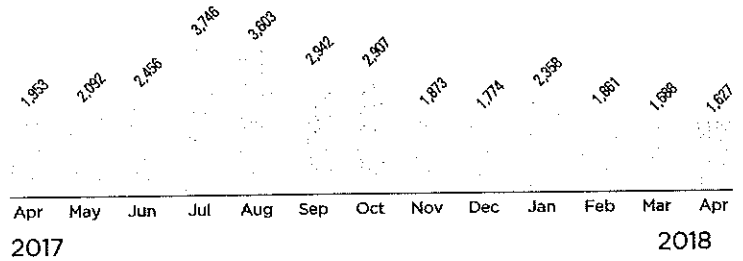


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

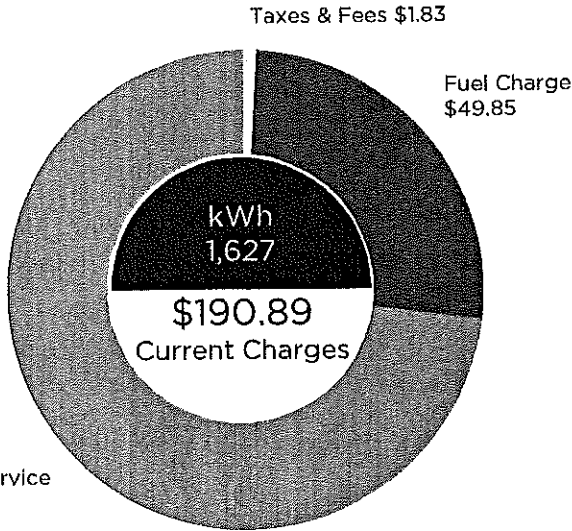
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

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



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

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

Payment Amount \$

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



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

0000190890000190890100000000009693527010619040805015900005

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

N TEXAS
 DALLAS 750
 30 APR '18

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
6627	6614	1300	51.50

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

MAIL THIS STUB WITH YOUR PAYMENT

023623442

64
 00242601

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

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

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

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

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

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

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

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

MAIL THIS STUB WITH YOUR PAYMENT

010-510-442

5TH
 00333501

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

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

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

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

WOOD COUNTY



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				
19204	20423	03/19/18	04/19/18	1	1219	159.56	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.470	R	14.470	14.470		20.12	
TOTAL CURRENT BILL DUE		05/14/18				179.68	
PREVIOUS AMOUNT DUE						257.04	
THANK YOU FOR YOUR PAYMENT		04/10/18				-257.04	
TOTAL AMOUNT DUE						179.68	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD		31	1219	39	5.80		
PREVIOUS BILLING PERIOD		30	1707	57	8.57		
SAME PERIOD LAST YEAR		35	1982	57	8.03		
					DUE DATE	05/14/18	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$ 188.66
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

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

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

_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|



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

2179 11

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



0071889400200179686

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

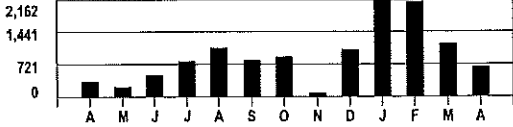
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
8393	9062	03/19/18	04/19/18	1	669	88.71	
TOTAL CURRENT BILL DUE						88.71	
PREVIOUS AMOUNT DUE						147.00	
THANK YOU FOR YOUR PAYMENT						-147.00	
TOTAL AMOUNT DUE						88.71	

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

Your Electricity Use Over The Last 13 Months



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

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnboro FRI: 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	
04/27/18	718894003	88.71	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/14/18	93.14

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

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

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

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



0071889400300088719



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Apr 27, 2018

DATE DUE **May 14, 2018**
AMOUNT DUE **\$ 43.82**

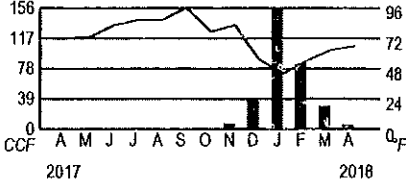
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

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

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

ACCOUNT SUMMARY

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

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

Date Sent to 51

Expense Line Code _____

P.O. # _____

Department/Agency _____

Auditor's Approval _____

010-510447

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	May 14, 2018
AMOUNT DUE	\$ 43.82

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

\$ _____
Please enter amount of your payment

00010014 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0410111879814

008200000826803078000000043820000000438290



www.atmosenergy.com

Account Number: 3029720319

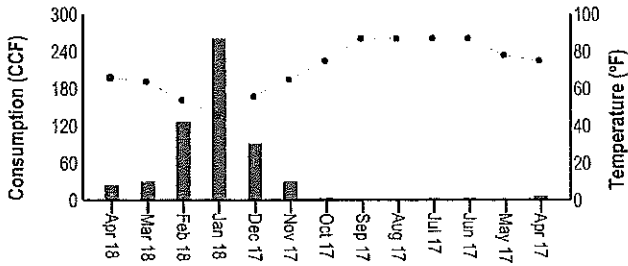
Customer Name: VAN ZANDT CO COURTHOUSE

Service Address: 202 N CAPITOL ST

CANTON TX 75103-1456

DUE DATE	TOTAL DUE
05/10/18	\$58.19

Gas Usage Trend



Account Summary

Billing Date: 4/25/18

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

Total Amount Due \$58.19

(see reverse for billing details)

Important Messages from Your Natural Gas Company

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.95 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$41.91. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

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

Always call 811 before you dig.

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



009303754268

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3029720319	05/10/2018	\$58.19



Amount Enclosed: \$ _____

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

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



BXMAIL:ATMOS.20180426_57290.afp.028370

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



28



000000000000000000000800030297203190000058196



Notes from SWEPCO:

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

Service Address:

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

Account #969-352-701-0-6

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

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

Detailed copy of rate schedule will be furnished upon request.

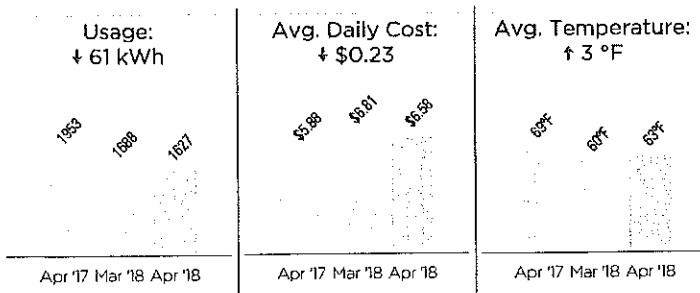
Due date does not apply to previous balance due.

Line Item Charges:

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

Usage Details:

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



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

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

Meter Read Details:

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



PO BOX 24401
CANTON, OH 44701-4401

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

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

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

CY 12

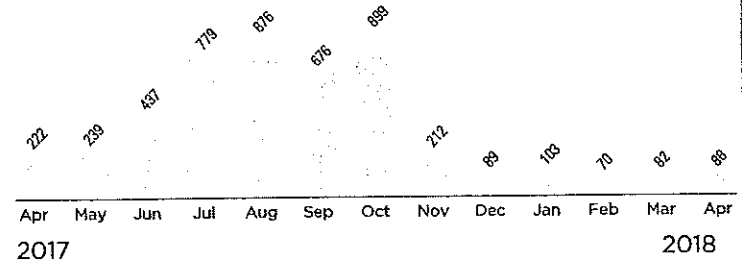


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

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

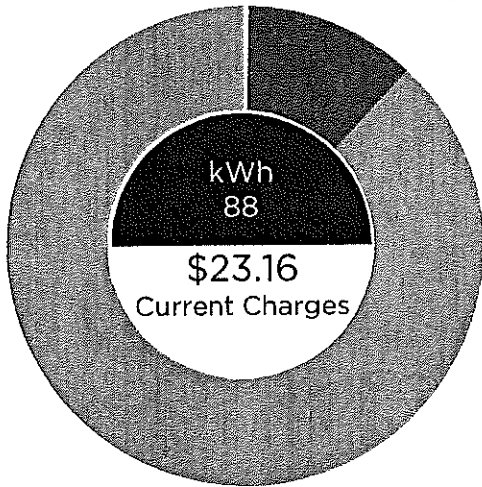
Usage History (kWh):



Current bill summary:

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

Taxes & Fees \$0.10
Fuel Charge \$2.70



Electric Service \$20.36

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

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

Payment Amount \$

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



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

000002316000002316010000000009692033100417040705012900008



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

Service Address:

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

Account #969-203-310-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

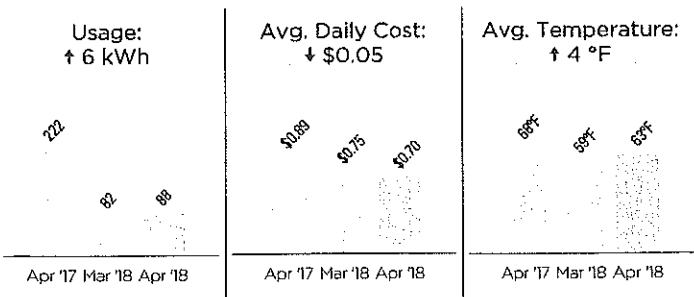
Due date does not apply to previous balance due.

Line Item Charges:

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

Usage Details:

*Values reflect changes between current month and previous month.



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

Meter Read Details:

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

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

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

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

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

CY 12

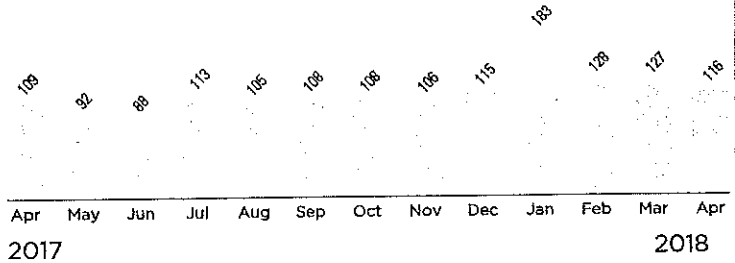


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

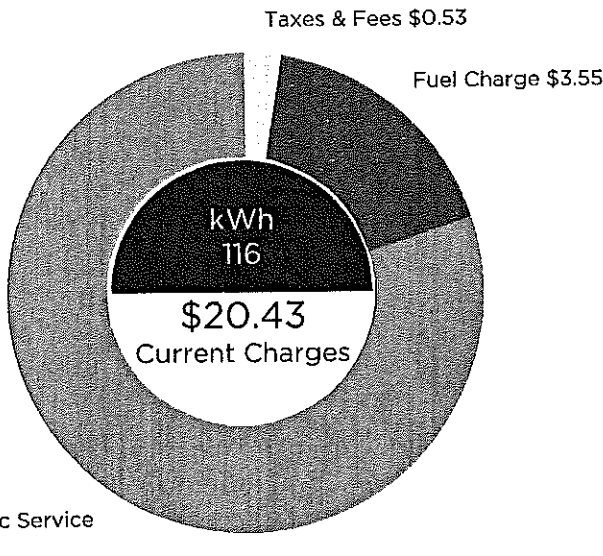
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

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



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

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

Payment Amount \$

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



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

0000020430000020430100000000009639196580117040705012900002

Meter Read Details:

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

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Service Address:

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

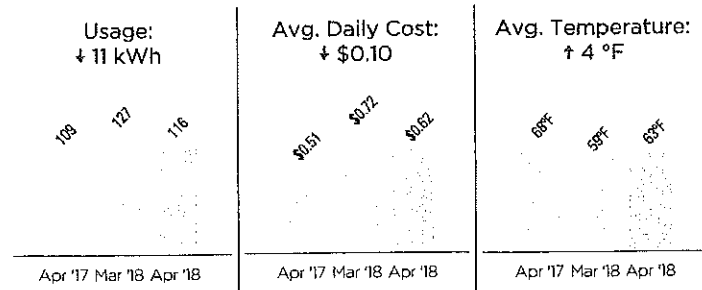
Account #963-919-658-0-1

Line Item Charges:

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

Usage Details:

†Values reflect changes between current month and previous month.



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

Average (Avg.) monthly usage: 115 kWh

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

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

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

CY 12

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

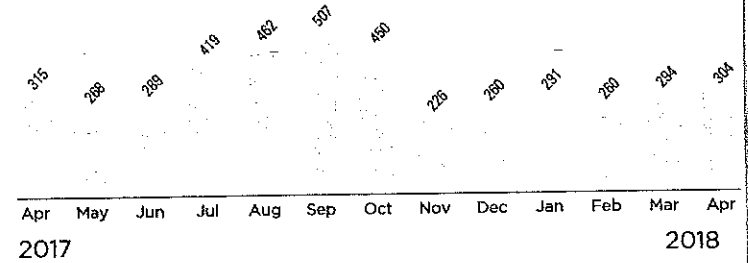


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

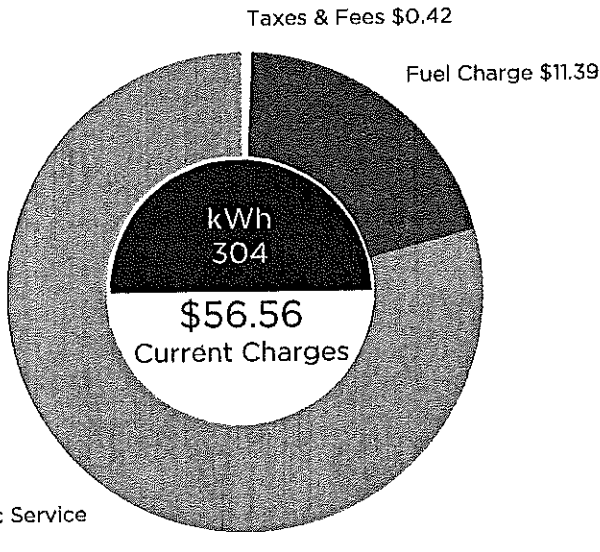
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

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



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

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

Payment Amount \$

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



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

000005656000005656010000000009601564100217040705012900005



Service Address:

WARRANT COUNTY
 06 S MAIN ST
 GRAND SALINE, TX 75140-2322

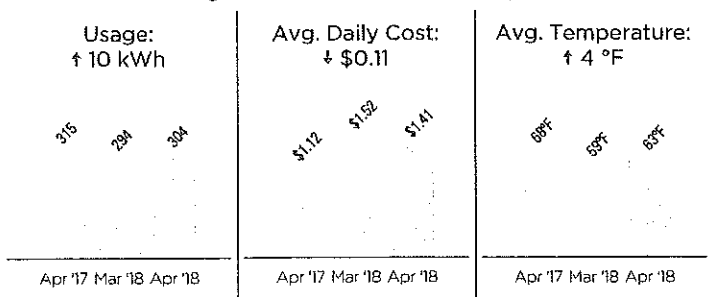
Account #960-156-410-0-2

Line Item Charges:

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

Usage Details:

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



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

Meter Read Details:

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

Notes from SWEPCO:

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

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Account Summary

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

See remaining pages for invoice details.

Customer Communications

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

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900042001669

Amount Due	Due Date
\$106.29	04/30/2018

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

AB 01 001132 29193 B 5 A



VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

6

00132 1/2

21900042001669000001062900000000004



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

ESI ID Detail:

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

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	30	Actual	03/13/2018	13,905	04/11/2018	14,636	1.00	731	0	0
TOTAL								731	0	0

Electric Service Commercial

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

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

Total Commercial Charges \$66.23

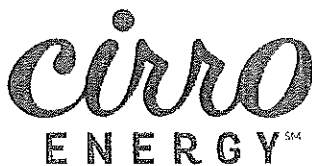
Electric Service Distribution

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

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

Total Distribution Charges \$34.28

Current Charges \$106.29



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

Bill Date: 04/11/2018

Due Date: 05/11/2018

Questions or Comments?

Account Summary

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

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

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

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

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

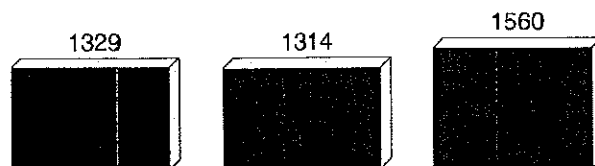
Customer Service:
1-800-692-4776
BusinessServices@cirroenergy.com
Mon - Fri 9:00 AM - 6:00 PM CST

Electricity Usage Summary

For more usage information log on to cirroenergy.com

Actual Read

Estimated Read



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

Easy money. Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email CirroReferredLeads@nrg.com. **Yep, it's that easy!**

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

\$ _____

Amount
Paid



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

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

Mail payment to:

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

>001311 8618697 0001 008258 10Z

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



4001070860758

039100001158942636000000280710000002947560



PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRf and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRf	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	8882	9093	1	211	\$20.00	\$22.12	\$-3.51	\$0.73	\$0.00	
ROOM #101	0	03/03/18	04/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$61.00
13910002	59908635	27088	27340	1	252	\$20.00	\$26.42	\$-2.92	\$0.32	\$0.00	
105440 HWY 198	0	03/03/18	04/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$54.00
13910003	59915339	1704	1713	1	9	\$20.00	\$0.94	\$-0.09	\$0.15	\$0.00	
10540 SH 198	0	03/03/18	04/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT TRIP FEES, ETC.

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

Co-op News

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

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



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

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

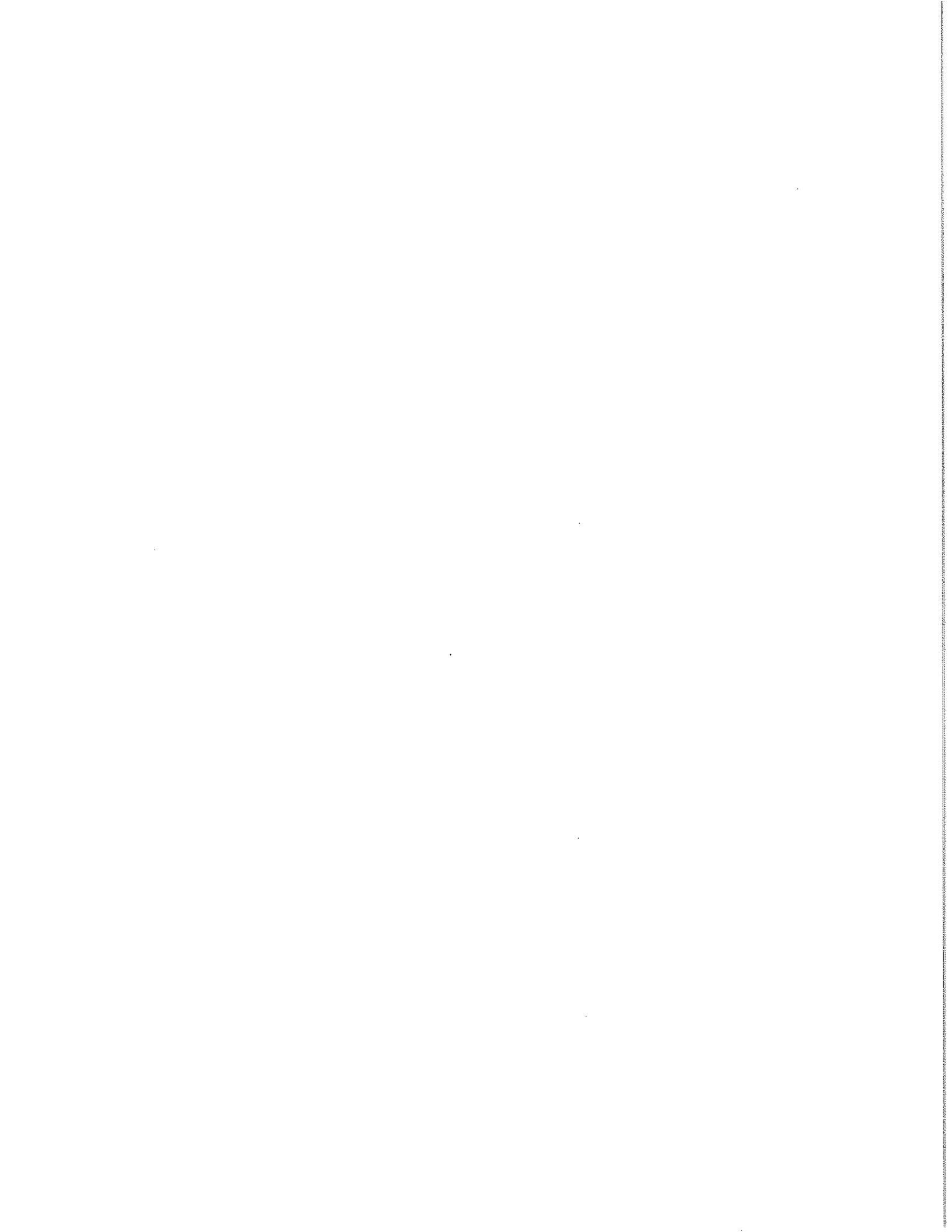
*****AUTO**5-DIGIT 75103

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

20 1

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

01043 00013910000 9 0000734828 000013600 000014273 0






PO BOX 24401
CANTON, OH 44701-4401

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

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

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

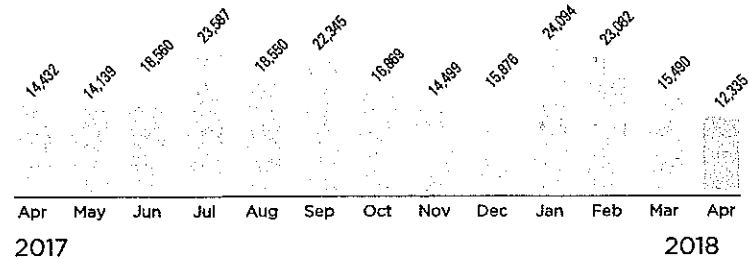
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VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
121 E DALLAS ST
STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

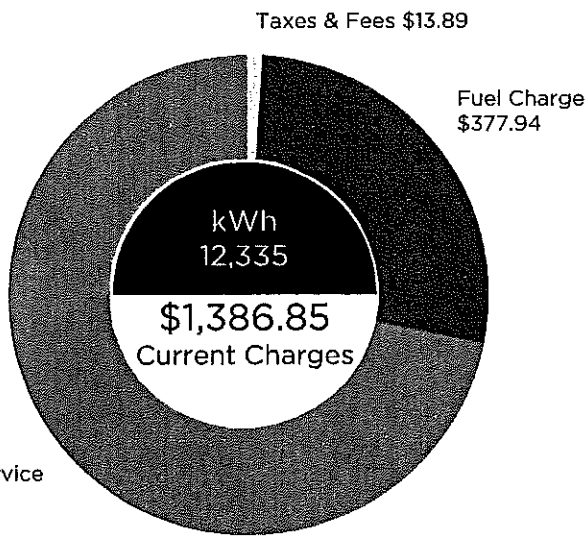
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):






Current bill summary:

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



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



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

Payment Amount \$

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

0001386850001386850100000000009632262600109042604007900001



Service Address:

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

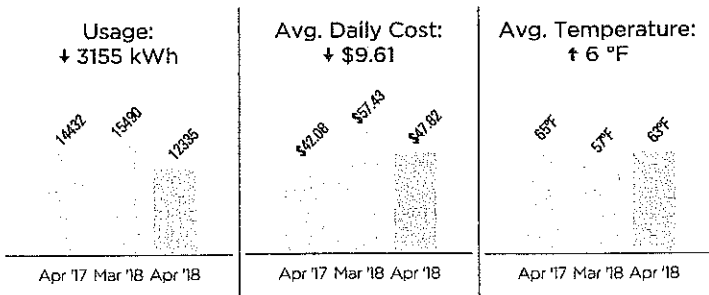
Account #963-226-260-0-1

Line Item Charges:

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

Usage Details:

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



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

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

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

Meter Read Details:

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

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Account Summary

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

See remaining pages for invoice details.

Customer Communications

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

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

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

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

AB 01 001159 26837 B 5 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900008771007000000190200000000008



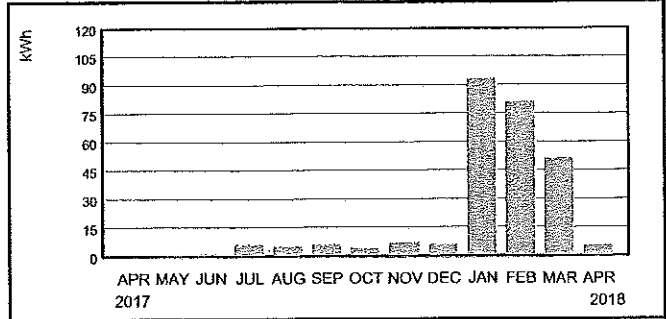
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 056301641987
Invoice Date: 04/10/2018

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64
 WILLS POINT, TX 75169

ESI ID 10443720009811907

Product: Business FlexSM



The average price you paid for electric service this month was 280.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	32	Actual	03/08/2018	310	04/08/2018	316	1.00	6	0	0
TOTAL								6	0	0

Electric Service Commercial

TXU Energy Business FlexSM

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

Electric Service Distribution

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

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

Commercial Charges for Period	\$	8.91
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Distribution Charges for Period	\$	8.94
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Current Charges	\$	19.02
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