

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$1,758.62**July 31, 2018

Bill mailing date is Jul 11, 2018 Account #963-226-260-0-1

CY 07

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

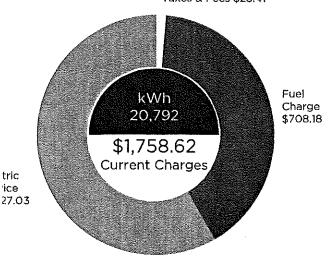
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VAN ZANDT COUNTY JUV PROBATION JUDY PEOPLES/TREASURER 121 E DALLAS ST **STE 101** CANTON, TX 75103-1496

**Current bill summary:** 

Billing from 06/09/18 - 07/11/18 (33 days)

Taxes & Fees \$23,41



## **Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):

Aug Oct Nov Jan Feb Mar May 2017

Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (\$1.85 fee) 1

2 Days 2018

## 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

tear on dotted line.

Turn over for important information!

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

I ZANDT COUNTY JUV PROBATION. 323 E GARLAND ST. GRAND SALINE. TX 75140-1986

UTHWESTERN ECTRIC POWER MPANY Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

175862 Account #963-226-260-0-1 VAN ZANDT COUNTY JUV PROBATION

Amount due on or before \$1,758.62
July 31, 2018

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496

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The <b>Neighbor</b> to <b>Neighbor</b> program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of
payment reneats my girt of

\$_	



## 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	\$ 1,523.58
Payment 07/02/18 - Thank You	-1,523.58
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/11/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 908.80
Fuel Charge @ 0.0340600 Per kWh	708.18
Temp Rate Reconciliation Rider	89.21
Rate Case Expense Surcharge	8.73
Military Base Adjustment Factor	.85
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	19,44
Municipal Franchise Fee	23.41
Current Balance Due	\$ 1,758.62
Total Balance Due	\$ 1,758.62

## **Usage Details:**

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

Usage: † 4185 kWh	Avg. Daily Cost: † \$0.75	Avg. Temperature: † 3 °F	
rest rest	and and and	& & &	
Jul 17 Jun 18 Jul 18	Jul 17 Jun 18 Jul 18	Jul 17 Jun 18 Jul 18	

Total usage for the past 12 months: 218,121 kWh Average (Avg.) monthly usage: 18,177 kWh

		Billed U	sage 07/18		
Usage Power Power Factor Meter Location Billed User Factor Constant Comp.					
	(100.0)				
20,792	-	-	-	20,792 kWh	
56.940	-	-	-	56.900 kW	
56.940	-	-	- Hig	56.900 kW h Prev Demand	

## **Meter Read Details:**

Meter #43	35710127				
Previous	Type	Current	Туре	Metered	Usage
23506	Actual	23880	Actual	374	374 kWh
_	-	2.900	Actual	2.9	2.9 kW
Service Per	iod 06/08	3 - 07/11			Multiplier
Meter #21	287656			-	
Previous	Туре	Current	Туре	Metered	Usage
844521	Actual	858082	Actual	13561	13,561 kWh
-	_	30,000	Actual	30	30 kW
Service Period 06/08 - 07/11					Multiplie
Meter #32	2363793				
Previous	Туре	Current	Туре	Metered	Usage
538024	Actual	544881	Actual	6857	6,857 kWh
-	-	24.040	Actual	24.04	24.04 kW
Service Period 06/08 - 07/11					Multiplie
Next sche	duled re	ad date sh	ould be b	etween Aug	6 and Aug 9 .

### 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.



Account #: 11 589 426 - 3

**Customer Name: VAN ZANDT COUNTY** 

**Account Name: VAN ZANDT COUNTY** 

Invoice #: 421000071302

Due Date: 08/13/2018

## **Questions or Comments?**

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

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

لعدالا السرعيان للسيالة فالمحادي فالأعام الأراء أعاما

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

ı		
	Previous Amount Due	\$430.52
	Payment 07/03/2018	-430.52
	Balance Forward	0.00
	Current Charges	520.89

Total Amount Due by 08/13/2018

\$520.89

A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

Electricity Usage Summary	<b>y</b> For more usage	information log on to cir	гоепегду,com
	2683		2840
Actual Read		2019	
Estimated Read			
Billing Period	06/08/2018 - 07/11/2018	05/09/2018 - 06/08/2018	06/09/2017 - 07/12/2017
Billing Days	33	30	33
Electricity Used (kWh)	2683	2019	2840
Demand ()	14	14	15
Avg. Daily Usage (kWh)	81	67	86

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 Citro 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

CULO

P.O. Box 2229 Houston, TX 77252-2229 Energy Assistance Contribution \$1, \$5, \$10

\$\_\_\_\_.

Amount Paid



Total Amount Due by 08/13/2018

\$ 520.89

A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

Mail payment to:

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

>002952 8916952 0001 008258 10Z

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





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

KWH Previous Addt Unpaid Present Customer Energy Account # Meter# **PCRF** Reading Reading Used Charge Charge Charges Balance Ш Yard RIII Demand State Other Service Service Demand Local Total Service Address Туре Т Used Bill From: To: Charge Light Tax Tax Taxes 13910001 59908634 9729 704 \$73.81 \$0.00 \$0.53 \$0.00 10433 \$20.00 **ROOM #101** 06/03/18 07/03/18 \$0.00 \$21.66 \$0.00 \$0.00 \$0.00 0 \$116.00 13910002 59908635 28326 29783 1457 \$20.00 \$152.75 \$0.00 \$0.07 \$0.00 105440 HWY 198 0 06/03/18 07/03/18 0 \$0.00 \$10,18 \$0.00 \$0.00 \$0.00 \$183.00 13910003 59915339 1826 1851 25 \$20.00 \$2.62 \$0.00 \$0,38 \$0.00 10540 SH 198 06/03/18 07/03/18 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23.00

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$ 322.00
CUTOFF DATE FOR CURRENT ARREARS 07/18/1		740253	After Due Date Pay	<b>\$</b> 338.04
			Past Due After	08/01/18

## Co-op News

We are halfway through 2018, but there is plenty of time to cut down on energy usage this year. Seal air gaps, close blinds and curtains and upgrade to LED bulbs for savings.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

CASHIER'S REC			EIPT TX016208
ACCOUNT NUMBER	國家指	CYCLE	AMOUNT/DUE
13910	0	362	322.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
07/09/18	08/0	1/18	740253
INVOICE BILL			ENTER AMOUNT PAID
II4 A OLC L		L	

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

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

20

PO BOX 1228 1 KAUFMAN TX 75142-5403

TRINITY VALLEY ELECTRIC COOPERATIVE INC

01043 00013910000 9 0000740253 000032200 000033804 4



www.almosenergy.com

Gas Usage Trend

**CUSTOMER CHARGE EXPLANATION** 

Consumption (CCF)

100

75

50

25

Account Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER

Service Address: 1530 FM 279 **BEN WHEELER TX 75754-5016**  **DUE DATE** 07/18/18

**TOTAL DUE** \$116.69

**Account Summary** Billing Date: 7/3/18

Previous Balance

55.23

Payment(s)

emperature (°F)

0.00

Past Due Balance

55.23 PAY IMMEDIATELY

**Current Charges** 

61.46

Past Due Balance:

\$55,23

Current Charges:

\$61.46

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

## Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center. Sign up now at atmosenergy.com/ebill.



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bill.

Keep this portion for your records

Page 1 of 2



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

**Account Number** 3037032539

**Due Date** 07/18/2018 **Total Amount Due** \$116.69

Important Messages from Your Natural Gas Company

The customer charge on your bill reflects a basic charge of

\$32.80 plus a Conservation and Energy Efficiency surcharge of

of \$3.77, a 2014 GRIP surcharge of \$4.66, a 2015 GRIP

\$(0.03), a 2012 GRIP surcharge of \$3.23, a 2013 GRIP surcharge

surcharge of \$4.91, a 2016 GRIP surcharge of \$5.90, and a 2017

GRIP surcharge of \$6.22 for a net customer charge of \$61.46. For

more information about your bill, visit www.atmosenergy.com/

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



BXMAIL.ATMOS.20180703 48873.afp.024360 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

Amount Enclosed: \$

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www.atmosenergy.com

## Account Number: 3041264012

Customer Name: VAN ZANDT COUNTY # 4 Service Address: 310 VZ COUNTY ROAD 4500 BEN WHEELER TX 75754-0000

DUE DATE

TOTAL DUE \$229,42

07/20/18

Gas Usage Trend Consumption (CCF) 160 Temperature (°F) 120 80 40

## Account Summary Billing Date: 7/5/18

Previous Balance

236.93

Payment(s)

-63.48

Past Due Balance

173.45 PAY IMMEDIATELY

**Current Charges** 

55.97

Past Due Balance:

\$173.45 \$55.97

Current Charges:

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$32.80 plus a Conservation and Energy Efficiency surcharge of \$(0.03), a 2012 GRIP surcharge of \$3.23, a 2013 GRIP surcharge of \$3.77, a 2014 GRIP surcharge of \$4.66, a 2015 GRIP surcharge of \$4.91, a 2016 GRIP surcharge of \$5.90, and a 2017 GRIP surcharge of \$6.22 for a net customer charge of \$61.46. For more information about your bill, visit www.atmosenergy.com/ bill.

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

### CONTACT US:

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

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Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center. Sign up now at atmosenergy.com/ebill.



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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** 3041264012

**Due Date** 07/20/2018 Total Amount Due \$229.42

assistance check here and complete the form on the back.



To update your mailing address or donate to energy

BXMAIL.ATMOS.20180705 92831.afp.046286 VAN ZANDT COUNTY # 4 % COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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

Amount Enclosed: \$





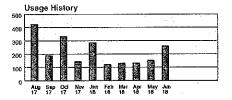
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

www.TexasStatePowerProgram.com

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

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



Acct #: 5213003456 Bill #: B1806270507 Bill Date: 06/28/18

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

Service at ESI ID #: 610443720008350105 00960 VZ COUNTY RD 4818

Page: 1 of 2

CHANDLER,TX 75758

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

Bill Date: 06/28/18 Bill Period - 05/24/18 thru 06/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date				
\$23.30	\$30.52	-\$23,30	\$30.52	07/30/18				

<b>Ø₃</b> Meter	Туре	🖺 Dates	Current Meter Read		Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	05/24 - 06/25	356	96	1	260.00		

Current Charges	Qty	Rate	Amount
Electric Service	•		
CKWH: Commercial Energy	260.00	0.03240	\$8.42
P3 Aggregation Fee			\$0.15
Monthly Meter Fee			\$5.00
TDSP: TDSP Pass-Through Charges			\$16.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	260.00	0.00864	\$2.25
BAS003:Delivery Point Charge	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge	1.00	2.03000	\$2.03
DIS001:Distribution Charge	260.00	0.02262	\$5.88
MSC041:Energy Efficiency Cost Recovery Factor	260.00	-0.00011	-\$0.03
(EECRF) MSC049:RS46884	260.00	0.00029	\$0.08
MSC049;RCE46957	260.00	0.00025	\$0.02
Non Taxable TDSP service charges	200.00		\$0.03
MSC025:Nuclear Decommissioning	260.00	0.00013	\$0.03
Transmission & Distribution Losses			\$0.50
			\$30.52
Total Current Charges			φ30.32
Payments and Adjustments			
Previous Balance			\$23.30
Payments and Adjustments			
Payment on 06/18/18			-\$23.30
Total Payments/Adjustments			-\$23.30
Total Amount Due			\$30.52

Total Amount backminin					
Charge Summary	Usage kWh	Avg Rate	Amount		
05/24/18 - 06/25/18 Energy and Energy Related	260.00	0.03296	\$8.57		

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

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

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



Acct #: 5213003456 Bill Date: 06/28/18 Bill #: B1806270507 Due by: 07/30/18 Amount Due: \$30.52 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521300345600000030529

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



CUSTOMER
VAN VANDT COUNTY

NDT COUNTY

ACCOUNT NUMBER 8268030-7 [ DATE MAILED ]

Jun 28, 2018

DATE DUE
AMOUNT DUE

Jul 13, 2018

\$ 38.66

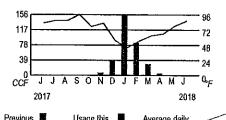
CenterPointEnergy.com

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

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



usage month		lemperature	, ,
	1 year ago	Last month	This month
Total CCF used	0	1	0
Average daily gas use (CCI	e) 0.0	0.0	0.0
Average daily temperature	79	75	83
Days in billing period	30	28	30
To hatter understand your h	omo anami	Lucado and k	am anarau

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**

Total amount due		\$ 38.66
Current gas charges (Details on page 2)		+ 38.66
Payment Jun 11, 2018	Thank you!	- 39.37
Previous gas amount due		\$ 39.37

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

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.

**(2)** 

Mail

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

ACCOUNT NUMBER 8268030-7

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 **Jul 13, 2018**AMOUNT DUE \$ 38.66

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

\$\_\_

Please enter amount of your payment

00009566 01 AV 0.37 1

VAN VANDT COUNTY
121 E DALLAS ST
CANTON, TX 75103-1400
Interpretation of the control of the cont

CENTERPOINT ENERGY 1'O BOX 4981 HOUSTON TX 77210-4981

0970129314732

008200000826803078000000038660000000386690

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

## **Group Billing Invoice**

454.73

Total Due:

Total Due After 7/10/2018

Past Due

\$0.00

\$584.62

\$584.62

Gross Amount Due:

Tax

June 26, 2018

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

Meter R Service Present	eading Previous	Usage	Charges	Meter Read
Water 12100 Sewage	11200	900	27.42 23.58	Month Day Class <b>Due Date:</b> 7/10/2018 6 14 12
Garbage			22.66	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
Meter R Service Present	teading Previous	Usage	Charges	Meter Read
Water 514300		2800	29.83	Month Day Class
Sewage			26.40	Due Date: 7/10/2018 6 14 12
•				Customer Name: County Treasurer
				Service Address: 206 S Main St
				Account 884 Route Number: 5
•				Net Amount Due: 56.23
•				Pay Gross Amount after Due Date
•			,	Gross Amount Due: 56.23
Meter F Service Present	Reading Previous	Usage	Charges	Meter Read
Water 5168700		24600	240.00	Month Day Class
Sewage			120.53	Due Date: 7/10/2018 6 14 14
Garbage			94.20	Customer Name: County Treasurer
				Service Address: 323 E Garland Ave
				Account 3618 Route Number: 5
•				Net Amount Due: 454.73
				Pay Gross Amount after Due Date
				·

Ambula

Park

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

GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Rec/Ad

Adjust

Garbag

116.86

Sewage

170.51

Late C

Water

Date Printed

6/26/2018

297.25

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

## **Group Billing Invoice Summary**

June 26, 2018

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

Account	Customer Name:	Service A	ddress:	<del>-</del>		7/10/2018 w/ Vol. Chg	Amount Paid	
3083	County Treasurer	212 W C	Sarland Ave		73.66			
884	County Treasurer	206 S M	ain St		56.23			
3618	County Treasurer	323 E G	arland Ave	454.73				
				Total Due	\$584.6	52	On Or Before	: 7/10/2018
		7/10/2018	\$584.62					
		Ple	ase Return <sup>v</sup>	With Paymen	t			

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



## D COUNTY \* 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	вс	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
F	READING SERVICE			MIII TIDI IED	KINH CA	MOUNT

READING PREVIOUS PRESEN	SERV T FROM	ICE TO	MULTIPLIER	KWH	\$ AMOUNT
10942 12257	05/20/18	06/19/18	. 1	1315	148.66
1 100 W LED Coop Side				18	8.00
TOTAL CURRENT BILL DUE	07/13/18				156.66
OPERATION ROUNDUP					0.34
PREVIOUS AMOUNT DUE					163.00
THANK YOU FOR YOUR PAYM	ENT 06/18/18				-163.00
TOTAL AMOUNT DUE					157.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	157.00
CURRENT BILLING PERIOD	30	1315	44	4.96	DUE DATE	07/13/18	BILL	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1259	41	5.01			<u> </u>	O DELING	· · · · ·
SAME PERIOD LAST YEAR	31	1344	43	5.23	AFTER	R DUE DATE I	PAY	\$	164.83

Your Electricity Use Over The Last 13 Months 1,479 986 493

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.

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

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

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

9:30 - 5:30 Monday through Friday

## RETAIN THIS COPY FOR YOUR RECORDS

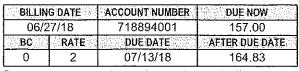
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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

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**QUITMAN TEXAS 75783-2827** ╏╒╒┸┪┋┦╍┚┋╢┎┎╏┎┸╂┸┸┇╏┎╍╢╏╍┸╣╻╣╍┚┸╢┎╏╗┖┎╍╍╣╏╂┋┇╒╸

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



## Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-593 Visit our website at www.wcec.org

Your Touchstone Energy® Partner



RATE BC	TELEPHONE	SERVICE ADDRESS METER

ACCOUNT NUMBER	AC	COUNT NAME		RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
718894002	VAI	V ZANDT CO		4	0	(903) 567-2166	VFM 279*1530	J P OFFICE	136845536
PREVIOUS	READING PRESENT	S FROM	ERVICE	то		MULTIPLIER	КWН	\$ A	MOUNT
21992	25259	05/20/18	00	6/19/1	8	1	3267		348.07
DEMAND:	READING	BILL TYPE	ACTU	IAL		BILLED			
	13.939	R	13.93	39		13.939			21.66
TOTAL CURRE	ENT BILL DUE	07/13/18							369.73
PREVIOUS AM									203.18
THANK YOU F	OR YOUR PAYME!	NT 06/18/18							-203.18
TOTAL AMOU	NT DUE								369.73
ı								l	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	369.73
CURRENT BILLING PERIOD	30	3267	109	12.32	DUE DATE	07/13/18	BILL	S DELINO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1569	51	6.55		********		•	
SAME PERIOD LAST YEAR	30	2912	97	11.38	AFIER	R DUE DATE F	AY	<b>\</b>	388.21



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.

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

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

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

## RETAIN THIS COPY FOR YOUR RECORDS

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

FRI: Grand Saline

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

DUE NOW **BILLING DATE ACCOUNT NUMBER** 718894002 369.73 06/27/18 AFTER DUE DATE DUE DATE RATE 388.21 07/13/18

For emergency purposes, please revise your phone number if it is differer

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

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827

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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



BC TELEBHONE	SEDVICE ADDRESS	METER	- 1

ACCOUNT NUMBER	ACCOUNT	NAME	RATE	вс	TELEPHONE	SERVICE A	DDRESS	METER
718894003	VAN ZAN	DT CO	2	0	(903) 567-2166	PCT 4 O	FFICE	135417270
PREVIOUS	EADING PRESENT	SERVICE FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
9259	10443	05/20/18	06/19/ <sup>-</sup>	18	1	1184		135.01
TOTAL CURRE	NT BILL DUE	07/13/18						135.01
PREVIOUS AMO	DUNT DUE						·	36.00
THANK YOU FO	OR YOUR PAYMENT	06/18/18						-36.00
TOTAL AMOUN	T DUE							135.01

1									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	135.01
CURRENT BILLING PERIOD	30	1184	39	4.50	DUE DATE	07/13/18	RILL	S DELINO	DUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		197	6	1.16				DELING	
SAME PERIOD LAST YEAR	32	499	16	2.15	AFTER	R DUE DATE I		\$	141.76



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.

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

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> 9:30 - 5:30 Monday through Friday

## RETAIN THIS COPY FOR YOUR RECORDS

## PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy' Partner 🔼

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER DUE NOW 06/27/18 718894003 135.01 DUE DATE AFTER DUE DATE RATE 07/13/18 141.76

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

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PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

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WOOD COUNTY ELECTRIC COOPERATIVE

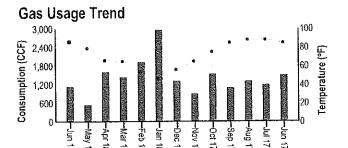


www.almosenergy.com

## **Account Number: 3037069027**

Customer Name: VAN ZANDT CO TREASURER Service Address: 1220 W DALLAS ST VAN ZANDT CO JAIL CANTON TX 75103-1016 **DUE DATE** 07/11/18

TOTAL DUE \$704.90



## Account Summary Billing Date: 6/26/18

Previous Balance 370.89
Payment(s) -370.89
Current Charges 704.90

**Total Amount Due** 

\$704.90

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

## 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

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



Learn more at atmosenergy.com/WhyChooseGas

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Keep this portion for your records

Page 1 of 2



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

Account Number 3037069027

Due Date 07/11/2018

Total Amount Due \$704.90

## 

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



BXMAIL.ATMOS.20180626\_55905.afp.027908 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

Amount Enclosed: \$

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www.atmosenergy.com

## Account Number: 3029720319

Customer Name: VAN ZANDT CO COURTHOUSE Service Address: 202 N CAPITOL ST CANTON TX 75103-1456 DUE DATE TOTAL DUE 07/11/18 \$44.10

Account Summary Billing Date: 6/26/18

Previous Balance 39.98
Payment(s) -39.98
Current Charges 44.10

**Total Amount Due** 

\$44.10

(see reverse for billing details)

# Gas Usage Trend 300 240 180 120 -Aug 17 -Aug 17 -Aug 17 -Aug 17 -Aug 18 -Apr 18 -Apr 18

## Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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## CONTACT US:

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

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

## BECAUSE IT'S

EASIER TO BAKE WITH HEAT THAT'S EVEN AND

DEPENDABLE.



Learn more at atmosenergy.com/WhyChooseGas

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Page 1 of 2



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

Account Number 3029720319 Due Date 07/11/2018

Total Amount Due \$44.10

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



BXMAIL.ATMOS.20180628\_55931.afp.027921 VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496



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

Amount Enclosed: \$

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իրեկեր Մերբիկի արկրիկի արկրաներին



www.almosenergy.com

Gas Usage Trend

300

240

180

120

60

Consumption (CCF)

## **Account Number: 3029720104**

Customer Name: VAN ZANDT CO COURTHOUSE

Service Address: 400 S BUFFALO ST CANTON TX 75103-1318 DUE DATE 07/11/18 TOTAL DUE \$42,36

Account Summary Billing Date: 6/26/18

Previous Balance
Payment(s)
Current Charges

Femperature (°F)

63.81 -63.81

42.36

**Total Amount Due** 

\$42.36

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

## BECAUSE IT'S EASIER TO BAKE WITH

HEAT THAT'S EVEN AND

DEPENDABLE.



Learn more at atmosenergy.com/WhyChooseGas

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

3029720104

Account Number

Due Date 07/11/2018

Total Amount Due \$42.36

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



BXMAIL.ATMOS.20180626\_55933.afp.027922 VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496



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

Amount Enclosed: \$

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www.almosenergy.com

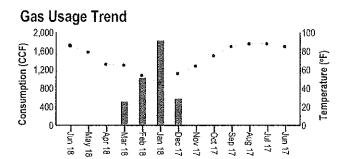
## Account Number: 3037032806

Customer Name: VAN ZANDT CO TREASURER Service Address: 101 W DALLAS ST CANTON TX 75103-1319

DUE DATE 07/11/18

**TOTAL DUE** \$-194.85

NO PAYMENT REQUIRED



## Account Summary Billing Date: 6/26/18

Previous Balance -239.54Payment(s) 0.00 44.69 **Current Charges** 

## **Total Amount Due**

\$-194.85

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

## BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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## **CONTACT US:**

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

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

## BECAUSE IT'S EASIER TO BAKE WITH HEAT THAT'S EVEN AND

DEPENDABLE.



Learn more at atmosenergy.com/WhyChooseGas

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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** 3037032806

**Due Date** 07/11/2018

**Total Amount Due** \$-194.85

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



BXMAIL.ATMOS.20180626\_56017.afp.027964 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

Amount Enclosed: \$

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PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$376.08** July 9, 2018

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

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SERVICE ADDRESS; JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702 5107-1 10151

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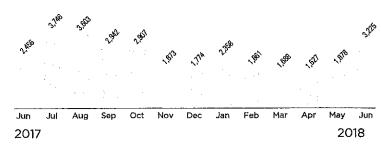
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JUSTICE OF PEACE PCT 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

## **Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.coml

## Usage History (kWh):



## **Methods of Payment**

swepco.com PO Box 371496 Pittsburgh, PA 15250-7496

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

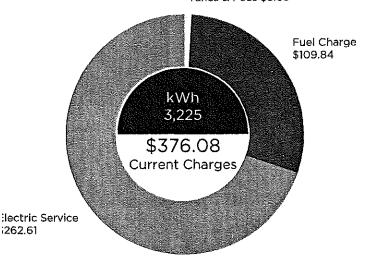
Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

## **Current bill summary:**

Billing from 05/18/18 - 06/18/18 (32 days)

Taxes & Fees \$3.63



Please tear on dotted line.

1262.61

Turn over for important information! 5

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

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

37608 Account #969-352-701-0-6 JUSTICE OF PEACE PCT 1

Amount due on or before \$376.08

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 

helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of	- w <u></u>
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## 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	\$ 224,66
Payment 06/08/18 - Thank You	-224.66
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 06/18/18 ESI-ID # 10176989627735472	
Energy Charges	\$ 210.37
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	109.84
Temp Rate Reconciliation Rider	37.95
Rate Case Expense Surcharge	1.35
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.22
Municipal Franchise Fee	3,63
Current Balance Due	\$ 376.08
Total Balance Due	\$ 376.08

## **Usage Details:**

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

Usage: † 1347 kWh	Avg. Daily Cost: † \$4.00	Avg. Temperature:
Alle Alle	salt site salte	15th 15th 15th
Jun 17 May 18 Jun 18	Jun 17 May 18 Jun 18	Jun 17 May 18 Jun 18

Total usage for the past 12 months: 28,713 kWh Average (Avg.) monthly usage: 2,393 kWh

## **Meter Read Details:**

Meter #53	3255204	I			
Previous	Туре	Current	Туре	Metered	Usage
34740	Actual	37965	Actual	3225	3,225 kWh
Service Per	riod 05/17	- 06/18			Multiplier 1
Next sche	eduled re	ad date sh	ould be b	etween Jul 1	B and Jul 23 .

### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.\*\*



PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$75.84**July 9, 2018

Bill mailing date is Jun 18, 2018 Account #969-203-310-0-4

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

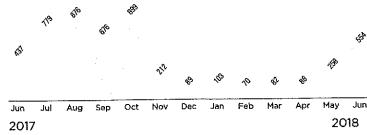
CY 12

6417-1 5269 960006417 01 AV 0.37

## **Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):



## Methods of Payment

swepco.com
PO Box 371496

Pittsburgh, PA 15250-7496

## Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

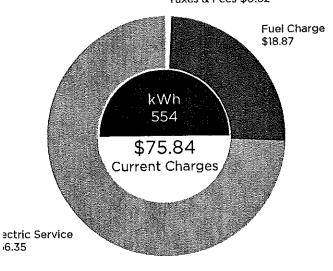
Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

**Current bill summary:** 

Billing from 05/18/18 - 06/18/18 (32 days)

Taxes & Fees \$0.62



ase tear on dotted line.

Turn over for important information!

nk you for your prompt payment. Please include your account number on your check and return this stub with your payment. AN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322

SOUTHWESTERN ELECTRIC POWER COMPANY Send Inquirles To: PO BOX 24401 CANTON, OH 44701-4401 Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before

Hourt due	011 01	Delois		<i>,</i> ,	,,
	July	9, 2018	₽/	<b>' D</b> .(	74

Payment Amount \$

#Որուսիները գերքութիսութի ինքն (ՈՒՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈՐՈ	ı
PITTSBURGH, PA 15250-7496	
PO BOX 371496	
SOUTHWESTERN ELECTRIC POWER	
Make check payable and send to:	

_ ¦	The <b>Neighbor to Neighbor</b> program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of	\$
-----	--	----



## Service Address:

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

Account #969-203-310-0-4

## Line Item Charges:

Previous Charges	 
Total Amount Due At Last Billing	\$ 42.58
Payment 06/08/18 - Thank You	-42.58
Previous Balance Due	\$ .00
Current SWEPCO Charges	 
Tariff 218 - General Service 06/18/18 ESI-ID # 10176989665675291	
Energy Charges	\$ 36.14
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	18.87
Temp Rate Reconciliation Rider	8,16
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Municipal Franchise Fee	.62
Current Balance Due	\$ 75.84
Total Balance Due	\$ 75.84

## Usage Details:

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

Usage: † 296 kWh	Avg. Daily Cost: † \$0.95	Avg. Temperature:
es Per	51 <sup>7</sup> 51 <sup>1</sup> 2	44 44 e4
Jun 17 May 18 Jun 18	Jun 17 May 18 Jun 18	Jun 17 May 18 Jun 18

Total usage for the past 12 months: 4,569 kWh Average (Avg.) monthly usage: 381 kWh

## Meter Read Details:

Meter #53	32699211				
Previous	Type	Current	Туре	Metered	Usage
20206	Actual	20760	Actual	554	554 kWh
Service Period 05/17 - 06/18				Multiplier 1	
Next sche	duled re	ad date sh	ould be b	etween Jul 13	and Jul 18 .

### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.\*\*



PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$23.38

Bill mailing date is Jun 18, 2018 Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322 6418-2 5265

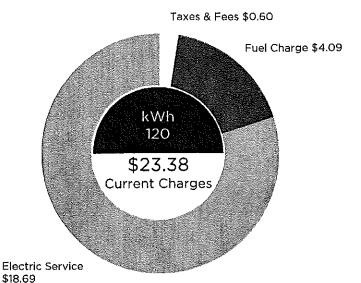
CY 12

## 

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

## Usage History (kWh):

Current bill summary: Billing from 05/18/18 - 06/18/18 (32 days)



Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun 2017

Make this bill the last one sent in the mail! Go paperless and get

email alerts when your bill is ready. Sign up at AEPPaperless.com!

## **Methods of Payment**

**Notes from SWEPCO:** 

(1) swe

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

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Turn over for important information! §

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 2338 Account #963-919-658-0-1 VAN ZANDT COUNTY

Amount due on or before \$23.38

Payment Amount \$

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



## Service Address:

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

Account #963-919-658-0-1

## Line Item Charges:

Ellic tectit cum acon	
Previous Charges	 
Total Amount Due At Last Billing	\$ 21.93
Payment 06/08/18 - Thank You	-21.93
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 015 - Residential Service 06/18/18 ESI-ID # 10176989692465856	
Energy Charges	\$ 8.67
Customer Charge	8.00
Fuel Charge @ 0.0340600 Per kWh	4.09
Temp Rate Reconciliation Rider	1.77
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh	.16
Municipal Franchise Fee	.14
Sales Tax	.46
Current Balance Due	\$ 23.38
Total Balance Due	\$ 23,38

## **Usage Details:**

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

Usage: † 16 kWh	Avg. Daily Cost; † \$0.00	Avg. Temperature: † 11 °F
8 13 10	New Paly Paly	15° 15° 15°
Jun 17 May 18 Jun 18	Jun 17 May 18 Jun 18	Jun '17 May '18 Jun '18

Total usage for the past 12 months: 1,401 kWh Average (Avg.) monthly usage: 117 kWh

## **Meter Read Details:**

Previous	Type	Current	Туре	Metered	Usage
6644	Actual	6764	Actual	120	120 kWh
Service Per	iod 05/17	- 06/18			Multiplie

## **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.

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\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.\*\*

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.



PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$78.98

Bill mailing date is Jun 18, 2018 Account #960-156-410-0-2

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

CY 12

6418-1 5261 960006418 02 AV 0.37

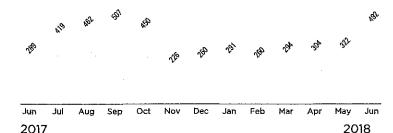
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VAN ZANDT COUNTY SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

## **Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):



**Methods of Payment** 

swepco.com



PO Box 371496 Pittsburgh, PA 15250-7496



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

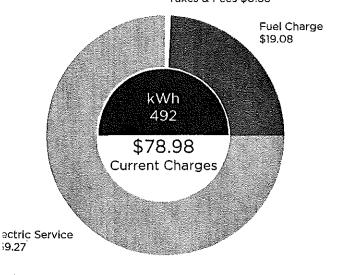
Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

**Current bill summary:** 

Billing from 05/18/18 - 06/18/18 (32 days)

Taxes & Fees \$0.63



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19.27

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER OMPANY

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 Account #960-156-410-0-2 VAN ZANDT COUNTY

Amount due on or before July 9, 2018

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496

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,



## Service Address:

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

Account #960-156-410-0-2

## Line Item Charges:

7.00#	 
Previous Charges	 
Total Amount Due At Last Billing	\$ 59.86
Payment 06/08/18 - Thank You	-59.86
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 218 - General Service 06/18/18</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 32.09
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	16.76
Temp Rate Reconciliation Rider	7.47
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.19
Municipal Franchise Fee	,55
Current Balance Due	\$ 68.88
Tariff 143 - Private Lighting 06/14/18 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.82
Fuel Charge @ 0.0340600 Per kWh	2,32
Temp Rate Reconciliation Rider	19
Rate Case Expense Surcharge	,07
Municipal Franchise Fee	.08
Current Balance Due	\$ 10.10
Total Balance Due	\$ 78.98

## **Usage Details:**

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

Usage: † 170 kWh	Avg. Daily Cost: † \$0,49	Avg. Temperature:		
in in	4 <sup>7</sup> 1 4 <sup>16</sup> 41 <sup>16</sup>	teg true		
Jun 17 May 18 Jun 18	Jun '17 May '18 Jun '18	Jun '17 May '18 Jun '18		

Total usage for the past 12 months: 4,084 kWh Average (Avg.) monthly usage: 340 kWh

## Meter Read Details:

Meter #5	32553921				
Previous	Type	Current	Туре	Metered	Usage
22421	Actual	22913	Actual	492	492 kWh
Service Per	riod 05/17	- 06/18		Multiplier 1	
Next sche	duled re	ad date sh	ould be b	etween Jul 13	and Jul 18.

### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.\*\*



TEXAS STATE POWER PROGRAM

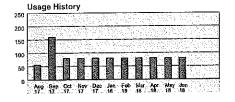
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

★ Toll Free: (877) 404-0841

☑ support@CavalloTSPP.com www.TexasStatePowerProgram.com

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

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



Acct #: 5217001647 Bill #: B1806161048 Bill Date: 06/18/18

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 Grdl Canton,TX 75103

Page: 1 of 1

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

Bill Date: 06/18/18 Bill Period - 05/15/18 thru 06/14/18

Previous Balance	Current Unarges	Payments/Auj.	HIIIOUIII Due	PRO PRIVE
\$18.51	\$18.51	-\$18.51	\$18.51	07/18/18
	Oh B . C. wood	Provious Multiplier	kWb Usane kW	Power Factor

<b>₽</b> Meter	Type	∰ Dates		Previous Meter Read	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	kWh Usage	kW Demand	Power Factor
UNMETERED		05/15 - 06/14				80.00	)	
Current Char	aes				C	Qty	Rate	Amount
Electric Service	<b>3</b>					-		
CKWH : Com	mer	rial Energy			80	.00 0.0	03240	\$2.59
P3 Aggregati								\$0.05
Monthly Mete								\$5.00
								\$10.77
TDSP: TDSF		ss- mougn ustomer Charg			1	1.00 1	.30000	\$1.30
		Lighting Facil					9,42000	\$9.42
MSC049:R:	54688	14			. 80		0.00046	\$0.04
		957				0.00	0.00018	\$0.01
Non Taxable							. 00000	\$0.02
		Decommissio				0.00	0.00023	\$0.08
Transmission								, , , , ,
Total Current C	Char	ges					. A.	11 \ \$18.51
Payments an	d A	djustmer	its			_	2 H	10
Previous Balanc							$(\mathcal{V}^{-1})$	\$18.51
Payments and A	djust	ments				$\sim$ $^{\circ}$	V-	
Payment on (					. ~	١U		-\$18.51
Total Payments/						1		-\$18.51
Total Amo		_			•			\$18.51

Total Payments/Adjustments..... Total Amount Due.....

Charge Summary	Usage kWh	Avg Rate	Amount
05/15/18 - 06/14/18 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.

Acct #: 5217001647

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



Bill Date: 06/18/18 Bill #: B1806161048 Due by: 07/18/18 Amount Due: \$18.51 Amount Enclosed: \$

Make check payable to: Cavallo Energy Texas LLC

521700164700000018519

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

## ca alloenergy

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

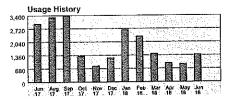
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Local: (281) 404-6004Toll Free: (877) 404-0841

☑ support@CavalloTSPP.com **③** www.TexasStatePowerProgram.com

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

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



Acct #: 5214002575 Bill #: B1806150445 Bill Date: 06/18/18

Van Zandt County John Shinn, Co. Auditor 121 E. Dallas St., Room 102 Canton, TX 75103 Service at ESI ID #: **4**10443720009696621 24632 State Highway 64 Bidg Canton,TX 75103-6181

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$73.44	\$105.78	-\$73.44	- \$105.78	07/18/18
<u> </u>				

Meter     Meter	Туре	iii Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	05/14 - 06/13	23224	21837	1	1,387.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges			\$0.18
MSC025:Nuclear Decommissioning	1,387.00	0.00013	\$0.18
Transmission & Distribution Losses			\$2.93
CKWH: Commercial Energy	1.387.00	0.03240	\$44.94
	.,		\$0.82
P3 Aggregation Fee			\$5.00
Monthly Meter Fee			•
TDSP: TDSP Pass-Through Charges			\$51.91
TRN002:Firm Point to Point Transmission Service	1,387.00	0.00864	\$11.98
Charge for long term or short term firm	4.00	6.19000	\$6.19
BAS003:Delivery Point Charge	1.00	6.19000 0.00029	\$0.41
MSC049:RS46884	1,387.00	0.00029	\$0.08
MSC049:RCE46957	1,387.00	0.00000	\$2.03
BAS001:Basic Customer Charge	1.00	2.03000	\$2.03 \$31.38
DIS001:Distribution Charge	1,387.00	0.02262	
MSC041:Energy Efficiency Cost Recovery Factor	1,387.00	-0.00011	-\$0.16
(EECRF)			<b>#40F 70</b>
Total Current Charges			\$105.78

Payments and Adjustments
Previous Balance.....
Payments and Adjustments
Payment on 06/04/18.....

Total Amount Due......

010-510441

-\$73.44 -\$73.44 **\$105.78** 

\$73.44

 Charge Summary
 Usage kWh
 Avg Rate
 Amount

 05/14/18 - 06/13/18 Energy and Energy Related
 1,387.00
 0.03299
 \$45.76

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

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



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

Acct #: 5214002575

Bill Date: 06/18/18

Bill #: B1806150445

Amount Due: \$105.78 Due by: 07/18/18

Amount Enclosed : \$

Make check payable to: Cavallo Energy Texas LLC

521400257500000105786

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

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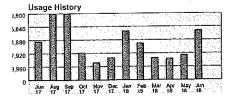
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

9

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

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

John Shinn, Co. Auditor 121 E. Dallas St., Room 102 Canton, TX 75103 Service at ESLID #: #10443720006531859

00317 1ST MONDAY LN CANTON,TX 75103-1052

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

Bill Date: 06/18/18 Bill Period - 05/15/18 thru 06/14/18

Acct #: 5213003465 Bill #: B1806160982 Bill Date: 06/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	
\$963.14	\$1,212.49	-\$963.14	\$1,212.49	07/18/18

<b>₽</b> Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	05/15 - 06/14	15420	15052	40	14,720.00	55.00	0

TIDEGROOF INCLIN	J/ 13 - 00/ 1 <del>4</del>	10TEC	1000					
Current Charges					Qty	Rate	Amou	nt
Electric Service								
******	ol Enorgy			14,720	00	0.04272	\$628.	84
CKWH : Commercia				. ,			\$8.	73
P3 Aggregation Fee							•	
Monthly Meter Fee.							\$5.	
TDSP: TDSP Pass	-Through (	Charges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$532.	
DISO01:Distribution	Charge				5.00	5.55060	\$305	
MSC041:Energy (EECRF)	Efficiency (	Cost Reco	very Factoi	14,72	0.00	0.00044	\$6	5.54
MSC049:RS46884.					9.00	0.10045		.93
MSC049:RCF4695	7			5.	9.00	0.01106		.65
TRN002:Firm Poir	nt to Point	Transmis	sion Service	5.	5.00	3.15120	\$173	.32
Charge for long ten	m or short te	erm firm				04.05000	\$31	25
BAS003:Delivery P					1.00	31.35000 9.18000		.18
BAS001:Basic Cus					1.00	9.10000	\$3.	
Non Taxable TDSP						0.05000	•	3.13
MSC025:Nuclear D				· ·	9.00	0.05300		
Transmission & Dis	tribution L	osses					, \$34.	
Total Current Charge	es					DUY	\$1,212.	49
Payments and Ad					~	$\gamma^{\nu}$		
Previous Balance	- 				- <b>/</b> \	$\vee$	\$963.	.14
Payments and Adjustm				m	いり	•		
				15	<i>)</i>		-\$963.	14
Payment on 06/04/1	n						Ψ500.	

Payment on 06/04/18.....

Total Payments/Adjustments...

Total Amount Due.....

-\$963.14 **\$1,212.49** 

 Charge Summary
 Usage kWh
 Avg Rate
 Amount

 05/15/18 - 06/14/18 Energy and Energy Related
 14,720.00
 0.04331
 \$637.57

Acct #: 5213003465

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

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



Bill Date: 06/18/18

Amount Due: \$1,212.49

Due by: 07/18/18

Amount Enclosed: \$

Make check payable to: Cavallo Energy Texas LLC

521300346500001212492

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



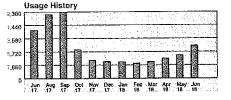
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

▼ Toll Free: (877) 404-0841

☑ support@CavalloTSPP.com @www.TexasStatePowerProgram.com

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

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



Acct #: 5213003464 Bill #: B1806160981 Bill Date: 06/18/18

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

Service at ESI ID #: #10443720006434891

Page: 1 of 2

00000 @HWY 64 W JAIL CANTON,TX 75103-0000

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

Bill Date: 06/18/18 Bill Period - 05/15/18 thru 06/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,064.85	\$5,360.48	-\$4,064.85	\$5,360.48	07/18/18

<b>Ø</b> Meter	Type	∰ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	05/15 - 06/14	34918	34297	150	93,150.00	171,00	0

Current Charges	Qty	Rate	Amount
Electric Service		•	
CKWH: Commercial Energy	93,150.00	0.03916	\$3,647.75
P3 Aggregation Fee			\$55.24
Monthly Meter Fee			\$5.00
			\$1,456.44
TDSP: TDSP Pass-Through Charges TRN002:Firm Point to Point Transmission Service	171.00	3.15120	\$538.85
Charge for long term or short term firm	171.00	5,75720	4500.00
BAS003:Delivery Point Charge	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge	1.00	9.18000	\$9.18
DIS001:Distribution Charge	171.00	4.77560	\$816.63
MSC041:Energy Efficiency Cost Recovery Factor	93,150.00	0.00044	\$41.36
MSC049:RS46884	171.00	0.10045	\$17.18
MSC049:RCE46957	171.00	0.01106	\$1.89
Non Taxable TDSP service charges			\$9.06
MSC025:Nuclear Decommissioning	171.00	0.05300	\$9.06
Transmission & Distribution Losses		1	\$186.99
Total Current Charges		( ) ,	\$5,360.48
Payments and Adjustments		, IU	
Previous Balance		١ الحري	\$4,064.85
Payments and Adjustments	$\wedge$	<i>(</i>	
Payment on 06/04/18	_		-\$4,064.85
Total Payments/Adjustments	121		-\$4,064.85
Total Amount Due	<b>/</b> Ͻ,		\$5,360.48
Total Amount Due			<del></del>

Usage kWh Avg Rate Amount Charge Summary 0.03975 \$3,702.99 05/15/18 - 06/14/18 Energy and Energy Related 93,150.00

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



Acct #: 5213003464 Bill #: B1806160981 Bill Date: 06/18/18 Due by: 07/18/18 Amount Due: \$5,360.48 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521300346400005360489

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



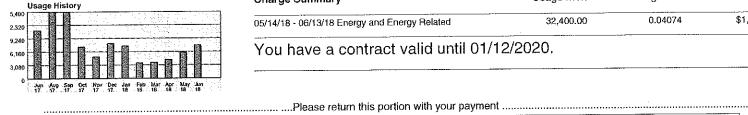
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

Toll Free: (877) 404-0841

☑ support@CavalloTSPP.com **♀** www.TexasStatePowerProgram.com

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

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



Acct #: 5213003463 Bill #: B1806150444 Bill Date: 06/18/18

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

Service at ESI ID #: 610443720005364678 121 E DALLAS ST CANTON, TX 75103-1400

Page: 1 of 2

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,672.11	\$2,041.93	-\$1,672.11	\$2,041.93	07/18/18

Meter     Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	05/14 - 06/13	50939	50129	40	32,400.00	73.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	32,400.00	0.04015	\$1,300.86
P3 Aggregation Fee	·		\$19.21
55 5			\$5.00
Monthly Meter Fee			•
TDSP: TDSP Pass-Through Charges			\$641.72
DIS001:Distribution Charge	73.00	4.77560	\$348.62
MSC041:Energy Efficiency Cost Recovery Factor	32,400.00	0.00044	\$14.39
(EECRF)			
MSC049:RS46884	73.00	0.10045	\$7.33
MSC049:RCE46957	73.00	0.01106	\$0.81
TRN002:Firm Point to Point Transmission Service	73.00	3.15120	\$230.04
Charge for long term or short term firm			
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			\$3.87
MSC025:Nuclear Decommissioning	73.00	0.05300	\$3.87
	, 0.00	****	\$71.27
Transmission & Distribution Losses			
Total Current Charges			\$2,041.93
Payments and Adjustments		( )	1.11

Previous Balance..... Payments and Adjustments Payment on 06/04/18..... Total Payments/Adjustments.....

Total Amount Due.....

070-50-44 (D),672.11

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	32,400.00	0.04074	\$1,320.07

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

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



Acct #: 5213003463 Bill #: B1806150444 Bill Date: 06/18/18 Amount Due: \$2,041.93 Due by: 07/18/18 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521300346300002041934

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



TEXAS STATE POWER PROGRAM

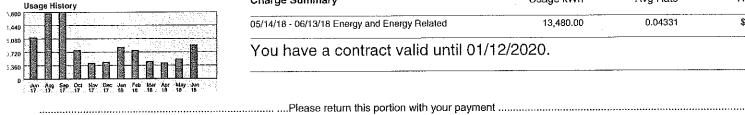
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

☑ support@CavalloTSPP.com @www.TexasStatePowerProgram.com

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

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



Acct #: 5213003462 Bill #: B1806150443 Bill Date: 06/18/18

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

Service at ESI ID #: #10443720005363097 N STATE HIGHWAY 19

Page: 1 of 2

CANTON,TX 75103-0000 ☑ john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$768.36	\$1,076.03	-\$768,36	\$1,076.03	07/18/18

Meter     Meter	Type	∄ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read	46.0000		Demand	
			Read					
113502107LG	ACT	05/14 - 06/13	22751	22414	40	13,480.00	46.00	0
					_			

110002107EG	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<b>Current Charges</b>		Qty	Rate	Amount
Electric Service				
CKWH: Commercial Energy		13,480.00	0.04272	\$575.87
P3 Aggregation Fee				\$7.99
Monthly Meter Fee				\$5.00
TDSP: TDSP Pass-Through Charge				\$452.59
TRN002:Firm Point to Point Trans Charge for long term or short term firm	mission Service	46.00	3.15120	<i>\$144.95</i>
BAS003:Delivery Point Charge		1.00	31.35000	<i>\$31.35</i>
BAS001:Basic Customer Charge		1.00	9.18000	\$9.18
DIS001:Distribution Charge		46.00	5.55060	<i>\$255.33</i>
MSC041:Energy Efficiency Cost F (EECRF)		13,480.00	0.00044	\$5.99
MSC049:RS46884		52.00	0.10045	\$5.22
MSC049:RCE46957		52.00	0.01106	\$0.57
Non Taxable TDSP service charges				\$2.76
MSC025:Nuclear Decommissioning		52.00	0.05300	<i>\$2.76</i>
Transmission & Distribution Losses.				\$31.82
Total Current Charges				\$1,076.03
Payments and Adjustments			i ti l	$\bigcirc$
Previous Balance			70,44	\$768.36
Payments and Adjustments			70°'	
Payment on 06/04/18			1	-\$768.36
Total Payments/Adjustments		$\sim 10^{\circ}$		-\$768.36
Tatal Assaurat Dua	,	1)/		\$1,076.03
Total Amount Due		U		φι,υ/υ.υ3

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	13,480.00	0.04331	\$583.86
05/14/18 - 06/13/18 Energy and Energy Related	13,480.00	0.04331	

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

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



Acct #: 5213003462 Bill #: B1806150443 Bill Date: 06/18/18 Due by: 07/18/18 Amount Due: \$1,076.03 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521300346200001076033

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



ca alloenergy

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

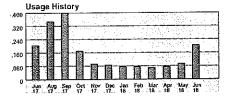
Local: (281) 404-6004 Toll Free: (877) 404-0841

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

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$207.29	\$285.17	-\$207.29	\$285.17	07/18/18
	I			

<b>₽</b> Meter	Туре	m Dates		Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	05/14 - 06/13	24362	21622	1	2,740.00	· 14.00	0
					_	S	D-1-	A

Current Charges	Qty	Rate	Amount
Electric Service			<b>***</b>
CKWH : Commercial Energy	2,740.00	0.04272	\$117.05
P3 Aggregation Fee			\$1.62
Monthly Meter Fee			\$5.00
TDSP: TDSP Pass-Through Charges			\$154.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	14.00	3,15120	\$44.12
BAS003:Delivery Point Charge	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge	1.00	9,18000	\$9.18
DIS001:Distribution Charge	14.00 2.740.00	4.77560 0.00044	\$66.86 \$1.22
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,740.00	0.00044	Ψι.ΕΕ
MSC049:RS46884	14.00	0.10045	\$1.41
MSC049:RCE46957	14.00	0.01106	\$0.15
Non Taxable TDSP service charges			\$0.74
MSC025:Nuclear Decommissioning	14.00	0.05300	\$0.74
Transmission & Distribution Losses			\$6.47
Total Current Charges			\$285.17
Payments and Adjustments		~	
Previous Balance	10510.U	11)	\$207.29
Payments and Adjustments	. ()	u	
Payment on 06/04/18	$\sim \sim 0.0$	( )	-\$207.29
Tatal Description of Adjustments			-\$207.29
Total Payments/Adjustments	$^{\prime\prime}$		
Total Amount Due\	<i>)</i> \		\$285.17

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	2,740.00	0.04331	\$118.67

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

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



521300346100000285175

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



Ca allo nergy
Texas State Power Program

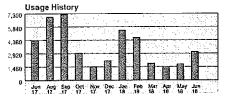
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

Support@CavalloTSPP.comwww.TexasStatePowerProgram.com

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

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



Acct #: 5213003460 Bill #: B1806150441 Bill Date: 06/18/18

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

Page: 1 of 2

CANTON,TX 75103-6181 ☑ john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$274.68	\$278.19	-\$274.68	\$278.19	07/18/18

Meter     Meter	Type	∰ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	05/14 - 06/13	39484	36390	1	3,094.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy	3,094.00	0.04272	\$132.18
P3 Aggregation Fee			\$1.83
			\$5.00
Monthly Meter Fee		•	\$130.93
TDSP: TDSP Pass-Through Charges	40.00	0.45400	Ф130.93 \$31.51
TRN002:Firm Point to Point Transmission Service	10.00	3.15120	\$31.51
Charge for long term or short term firm BAS003:Delivery Point Charge	1.00	31.35000	\$31.35
BAS003:Delivery r oint charge	1.00	9.18000	\$9.18
DIS001:Distribution Charge	10.00	5.55060	<i>\$55.51</i>
MSC041:Energy Efficiency Cost Recovery Factor	3,094.00	0.00044	\$1.37
(EECRF)			***
MSC049:RS46884	18.00	0.10045	\$1.81
MSC049:RCE46957	18.00	0.01106	\$0.20
Non Taxable TDSP service charges			\$0.95
MSC025:Nuclear Decommissioning	18.00	0.05300	\$0.95
Transmission & Distribution Losses			\$7.30
Total Current Charges			\$278.19
Payments and Adjustments		. `	
Previous Balance	0105	UUU	\$274.68
Payments and Adjustments	1	0	,
Payments and Adjustments	CV	O .	-\$274.68
Payment on 06/04/18	ح کالات		•
Total Payments/Adjustments	$\sim$		-\$274.68
Total Amount Due	U.		\$278.19

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	3,094.00	0.04331	\$134.01

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

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

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



521300346000000278199

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



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

Jun 18, 2018

DATE DUE

AMOUNT DUE

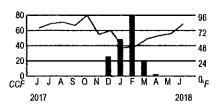
Jul 03, 2018

\$ 35.72

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments
PO Box 2628
Houston, TX 77252-2628

## Your usage in a glance



Previous usage	Usage this month		Average daily temperature		
	1 ye	ar ago	Last month	This month	
Total CCF	used	0	0	0	
Average da	illy gas use (CCF)	0.0	0.0	0.0	
Average daily temperature		75	66	81	
Days in bill		33	28	34	
To botton			reasons and to		

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer 24 hours a day Houston, T

**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**

Total amount due		\$ 35.72
Current gas charges (Details on page 2)		+ 35.72
Payment Jun 7, 2018	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

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

## 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.

S i

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

8

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

ACCOUNT NUMBER 2756757-7

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
 Jul 03, 2018

 AMOUNT DUE
 \$ 35.72

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

Please enter amount of your payment

00015075 01 AV 0.37 1

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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www.glo.texas.gov

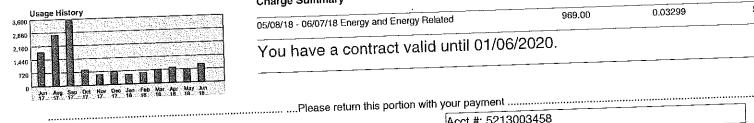
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

☑ support@CavalloTSPP.com 🔾 www.TexasStatePowerProgram.com

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

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



Acct #: 5213003458 Bill #: B1806090109 Bill Date: 06/11/18

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

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

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

Bill Date: 06/11/18 Bill Period - 05/08/18 thru 06/07/18

Bill Date: 06/11/16	In 1 Citod Co. Co.	Downsonts/Adi	Amount Due	Due Date
Previous Balance	Current Charges	Payments/Auj	\$78.03	07/11/18
\$61.26	\$78.03	-\$61.26	\$70.03	
Ψ01.20		L D. Jane I Multiplier	kWh Usage kW	Power Factor

Ψ01:20							Power Factor
<b>₽</b> Meter	Туре	∰ Dates	Current Meter Read	Meter Read	Multiplier kWh U	sage kW Demand	Power racion
134820886LG	ACT	05/08 - 06/07	29258	28289	1		^
Current Cha	raes				Qty	Rate	Amount
Electric Service							\$31.40
CKMH : Co	mmat	cial Energy			969.00	0.03240	აა 1.40 \$0.57
P3 Aggrega	dian F	on Livings					<b>*</b>
Monthly Me	וווטוו ו וווטוו ו						\$5.00
Monthly IVIE	מטורים	oo Through	Charges				\$38.74 <i>\$21.92</i>
		in Chargo			000,00	0.02262 -0.00011	\$21.92 - <b>\$</b> 0.11
1400041	Enormy	- Efficiency	Cost Hea	covery racio		-0.00011	• • •
/EEAAG				******************		0.00029	\$0.28
MCCOAG	DCAER	84		iocion Sanice		- 00004	\$0.06 \$8.37
TOUGOD.	Cirm (	Daint to POII	nı ıransın	יטיזיוטט ווטופפו		0.00864	φυ.στ
06-4-0 f	or land	tarm or short	term urm		, , , , ,	6.19000	\$6.19
n 4 0 0 0 0	Dalivar	v Point Chard	<i>0</i>		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	2.03000	\$2.03
BAS001:	Basic (	CD convice i	rye charnes				\$0.12 \$0.12
Non Taxab	ie ius	SP SEIVICE V	innina	•••••	969.00	0.00013	\$0.12 \$2,20
MSC025	,,,vucies	Distribution	Losses				•
Total Curren	· Cha	race Distinguish					\$78.03
Total Curren	Ulla	1965	to				
Payments:	and /	Aajustme	1112				\$61.26
Previous Bala	nce				••		
Payments and	i Adjus	stments					-\$61.26
Dayment 0	n 06/0	)4/18			••		-\$61.20
Total Paymen	ts/Adj	ustments			••		\$78.03
		+ Dua			_		Ψ. σ.σ.

Total Amount Due			\$78.03
	Usage kWh	Avg Rate	Amount
Charge Summary	969.00	0.03299	\$31.97
05/08/18 - 06/07/18 Energy and Energy Related	333.00		

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

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200

Houston, TX 77073



Acct #: 5213003458 Bill #: B1806090109 Bill Date: 06/11/18 Due by: 07/11/18 Amount Due: \$78.03 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521300345800000078030

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

\$15.73

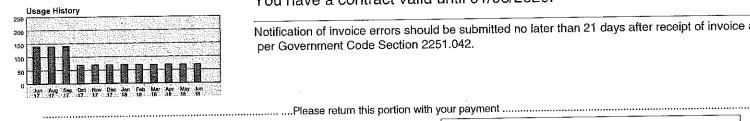
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

☑ support@CavalloTSPP.com www.TexasStatePowerProgram.com

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

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



Acct #: 5213003457 Bill #: B1806090108 Bill Date: 06/11/18

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

Bill Date: 06/11/18 Bill Period - 05/08/18 thru 06/07/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.73	\$15.73	-\$15.73	\$15.73	07/11/18
<u> </u>				

Meter Type ∰ Dates	Current Previous Meter Meter Read Read	Multiplier k	Wh Usage	kW Demand	Power Factor
UNMETERED 05/08 - 06/07			70.00	<u> </u>	
Current Charges		Qt	у .	Rate	Amount
Electric Service					\$0.02
Non Taxable TDSP service of MSC025:Nuclear Decommission Transmission & Distribution L	oning	70.0	90 G	.00023	\$0.02 \$0.02 \$0.07
CKWH : Commercial Energy.		70.0	0.0	03130	\$2.19
. P3 Aggregation Fee		•			\$0.04
Monthly Meter Fee					\$5.00
TDSP: TDSP Pass-Through  MSC049:RCE46957  BAS001:Basic Customer Chart  ODL005:Outdoor Lighting Faci  MSC049:RS46884	Chargesge	70. 1.	00 1	0.00018 1.30000 7.07000 0.00046	\$8.41 \$0.01 \$1.30 \$7.07 \$0.03
Total Current Charges					\$15.73
Payments and Adjustmer					\$15.73
Previous Balance	***************************************				φ15./3
Payments and Adjustments Payment on 06/04/18 Total Payments/Adjustments		<i>.</i>			-\$15.73 -\$15.73
					むもに フマ

Charge Summary	Usage kWh	Avg Rate	Amount
05/08/18 - 06/07/18 Energy and Energy Related	70.00	0.03186	\$2.23

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

Total Amount Due.....

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

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



Acct #: 5213003457 Bill #: B1806090108 Bill Date: 06/11/18 Due by: 07/11/18 Amount Due: \$15.73 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521300345700000015737

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

밍

Account #: 11 589 426 - 3

Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Invoice #: 352000085013

BIII Date: 06/11/2018

Due Date: 07/11/2018

## Questions or Comments?

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

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

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

Account Summary	
Previous Amount Due	\$297.95
Payment 06/05/2018	-297.95
Balance Forward	0.00
Current Charges	430.52

Total Amount Due by 07/11/2018 \$430.

payment penalty of \$21.53 will be applied to payments received after

A late payment penalty of \$21.53 will be applied to payments received after 07/11/2018 for a new total of \$452.05.

-	2019		2117
Actual Read		1346	
Estimated Read			
Billing Period	05/09/2018 - 06/08/2018	04/10/2018 - 05/09/2018	05/10/2017 - 06/09/2017
Billing Days	30	29	30
Electricity Used (kWh)	2019	1346	2117
Demand ()	14	9	11
Avg. Daily Usage (kWh)	67	46	71

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 Citro 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

CULO

P.O. Box 2229 Houston, TX 77252-2229 Energy Assistance Contribution \$1, \$5, \$10

\$\_\_\_\_\_,

Amount Paid



Total Amount Due by 07/11/2018

\$ 430.52

A late payment penalty of \$21.53 will be applied to payments received after 07/11/2018 for a new total of \$452.05.

Mail payment to:

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

....

>004592 8810756 0001 008258 10Z

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



1000/1000 112010 FO1500 4570188 5F240



PO BOX 24401 CANTON, OH 44701-4401

## Amount due on or before \$1,523.58

Bill mailing date is Jun 8, 2018 Account #963-226-260-0-1

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

CY 07

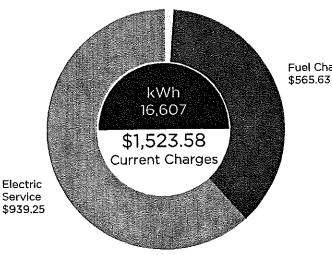
3506-1 5165 960003506 01 AV 0.37

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

## **Current bill summary:**

Billing from 05/11/18 - 06/08/18 (29 days)

Taxes & Fees \$18.70

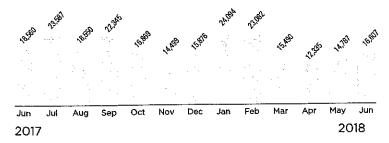


Fuel Charge

## **Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

## Usage History (kWh):



## **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

lease tear on dotted line

Turn over for important information! 3

152358

nank you for your prompt payment. Please include your account number on your check and return this stub with your payment. 'AN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986

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

Account #963-226-260-0-1 VAN ZANDT COUNTY JUV PROBATION

Amount due on or before \$1,523.58

Payment Amount \$

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PITTSBURGH, PA 15250-7496
PO BOX 371496
SOUTHWESTERN ELECTRIC POWER
Make check payable and send to:

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