

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

Group Billing Invoice Summary

March 26, 2018

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

Account	Customer Name:	Service Address:	Due Date: 4/10/2018 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	147.32	_____
884	County Treasurer	206 S Main St	222.26	_____
3618	County Treasurer	323 E Garland Ave	829.66	_____
			Total Due \$1,199.24	On Or Before: 4/10/2018
4/10/2018 \$1,199.24			_____	

Please Return With Payment

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

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

Group Billing Invoice

March 26, 2018

F-201

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	9300	8400	900	27.42
Sewage				23.58
Garbage				22.66
Past Due				73.66

Due Date: 4/10/2018 Meter Read
 Month Day Class
 3 15 12

Customer Name: County Treasurer

Service Address: 212 W Garland Ave
 Account 3083 Route Number: 1

Net Amount Due: 147.32
 Pay Gross Amount after Due Date
Gross Amount Due: 147.32

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	498800	491800	7000	45.09
Sewage				42.30
Rec/Admin fee				50.00
Past Due				84.87

Due Date: 4/10/2018 Meter Read
 Month Day Class
 3 15 12

Customer Name: County Treasurer

Service Address: 206 S Main St
 Account 884 Route Number: 5

Net Amount Due: 222.26
 Pay Gross Amount after Due Date
Gross Amount Due: 222.26

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5102700	5083200	19500	217.97
Sewage				99.72
Garbage				94.20
Past Due				417.77

Due Date: 4/10/2018 Meter Read
 Month Day Class
 3 15 14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave
 Account 3618 Route Number: 5

Net Amount Due: 829.66
 Pay Gross Amount after Due Date
Gross Amount Due: 829.66

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
290.48	165.60	116.86		50.00					\$576.30

Date Printed 3/26/2018 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Total Due: \$1,199.24
Total Due After 4/10/2018 \$1,199.24

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



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7

DATE MAILED
Mar 28, 2018

DATE DUE

Apr 12, 2018

AMOUNT DUE

\$ 59.51

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

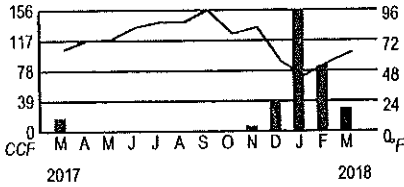
Call before you dig

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	Last month	This month
Total CCF used	18	85	52	60
Average daily gas use (CCF)	0.6	3.0	52	60
Average daily temperature	62	52	28	29
Days in billing period	28	28		

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 98.49
Payment Mar 16, 2018	Thank you!	- 98.49
Current gas charges (Details on page 2)		+ 59.51
Total amount due		\$ 59.51

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

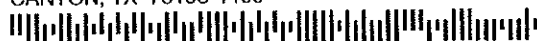
DATE DUE	Apr 12, 2018
AMOUNT DUE	\$ 59.51

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

\$ _____
Please enter amount of your payment

00009290 01 AV 0.37 1

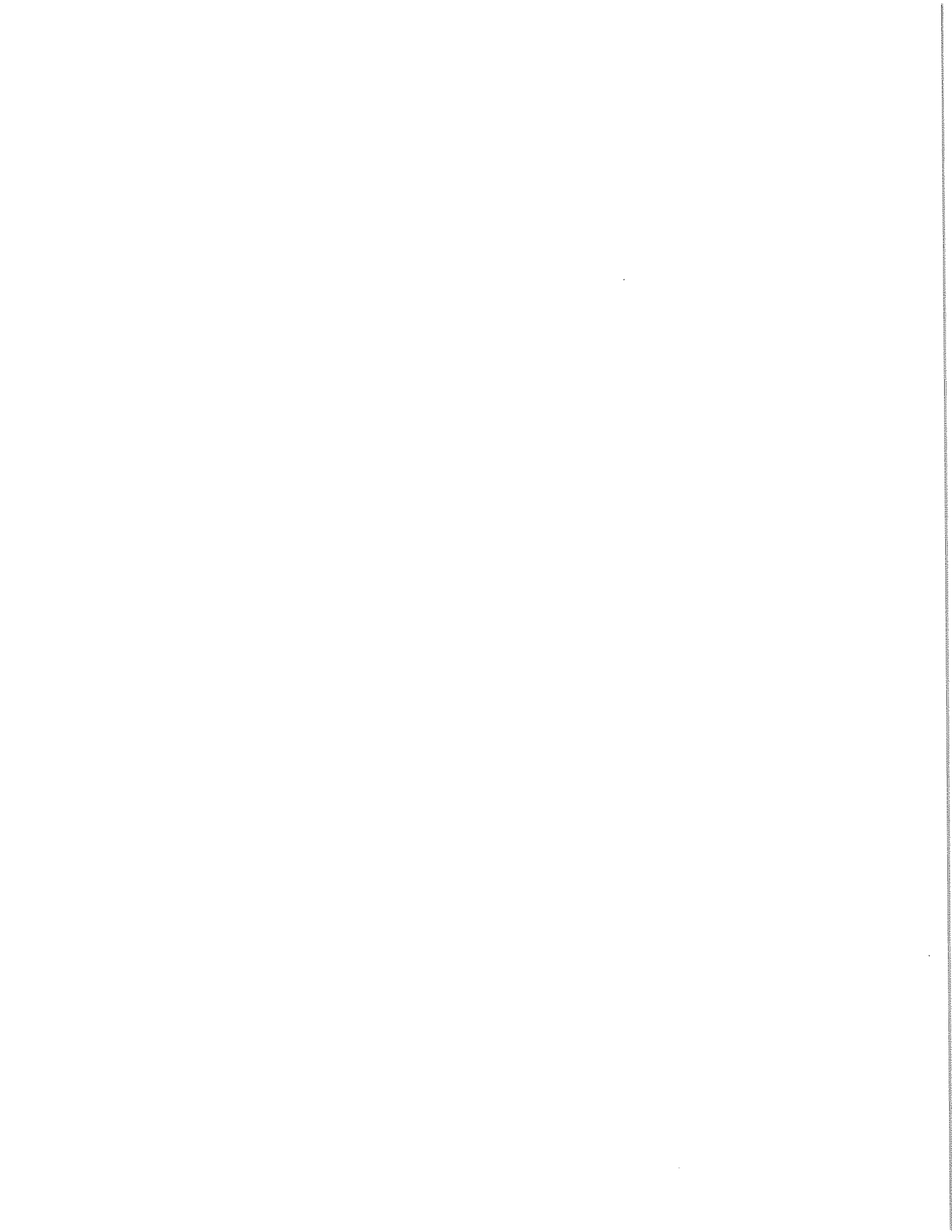
VAN VANDT COUNTY
121 E DALLAS ST
CANTON, TX 75103-1400



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0500109130871

008200000826803077000000059510000000595100



WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7549	8601	02/17/18	03/19/18	1	1052	132.29	
1	100 W LED Coop Side				18	7.00	
TOTAL CURRENT BILL DUE		04/13/18				139.29	
OPERATION ROUNDUP						0.71	
PREVIOUS CREDIT BALANCE						-46.00	
TOTAL AMOUNT DUE						94.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1052	35	4.41	DUE DATE	04/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1149	38	4.77	AFTER DUE DATE PAY		\$ 98.66
SAME PERIOD LAST YEAR	30	1338	45	4.93			

Your Electricity Use Over The Last 13 Months	
	THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/28/18	718894001	94.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/18	98.66

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

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*****AUTO**MIXED AADC 270



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

2188 11

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



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WOOD COUNTY

ELECTRIC COOPERATIVE

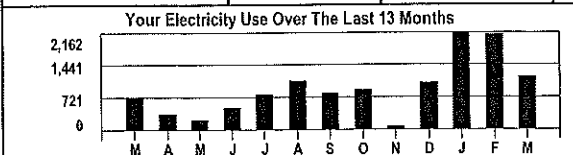


Wood County Electric Cooperative, Inc.

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

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				
7202	8393	02/17/18	03/19/18	1	1191	147.00	
TOTAL CURRENT BILL DUE						147.00	
PREVIOUS AMOUNT DUE						186.40	
THANK YOU FOR YOUR PAYMENT						-186.40	
TOTAL AMOUNT DUE						147.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		
CURRENT BILLING PERIOD	30	1191	40	4.90	\$ 147.00		
PREVIOUS BILLING PERIOD	30	2131	71	8.40			
SAME PERIOD LAST YEAR	30	742	25	2.93			
					DUE DATE	04/13/18	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$ 154.35



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY 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	
03/28/18	718894003	147.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/18	154.35

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

2188 11

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



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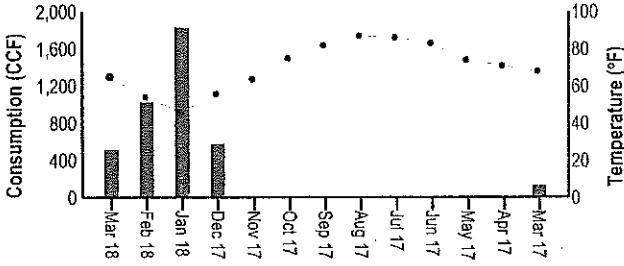


www.atmosenergy.com

Account Number: 3037032806
Customer Name: VAN ZANDT CO TREASURER
Service Address: 101 W DALLAS ST
CANTON TX 75103-1319

DUE DATE 04/10/18
TOTAL DUE \$390.50

Gas Usage Trend



Account Summary
Billing Date: 3/26/18

Previous Balance 739.37
Payment(s) -739.37
Current Charges 390.50

Total Amount Due \$390.50

(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.

IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area and call 911 and 1-866-322-8667.

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

Need help paying your utility bills?
To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

008803691798

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 04/10/2018
Total Amount Due \$390.50



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20180327_108047.afp.053357

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



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

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

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

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	243950	230470	13,480	93.91

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	4/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
93.91		103.30

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 2/16/2018 TO 3/15/2018 ACCOUNT 2136 3/21/2018

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	15	90	93.91	9.39	103.30

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

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 9, 2018 **\$197.55**

Bill mailing date is Mar 20, 2018
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4411-1 12487
960004411 01 AV 0.37

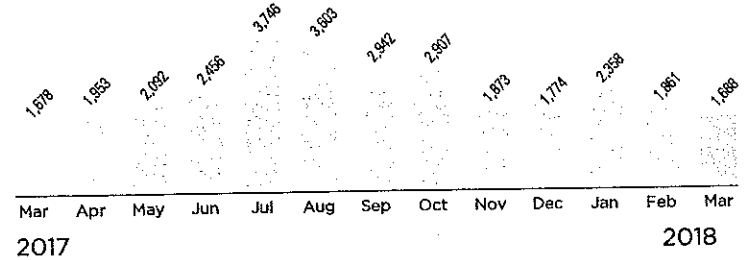
CY 15

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

Notes from SWEPCO:

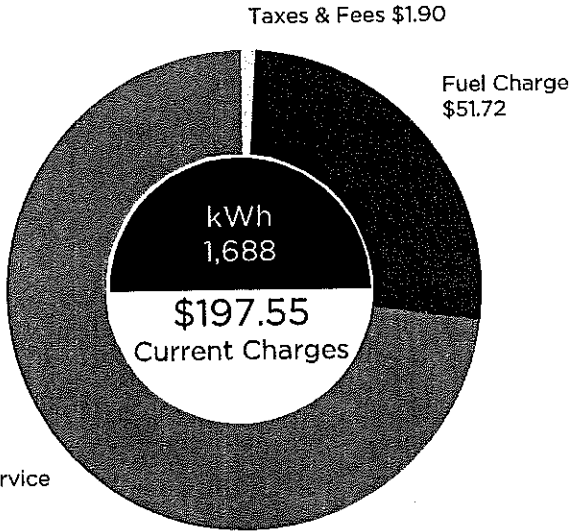
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 02/20/18 - 03/20/18 (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

19755
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before April 9, 2018 **\$197.55**

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 \$ _____

0000197550000197550100000000009693527010620030904015900006

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.**

Service Address:

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

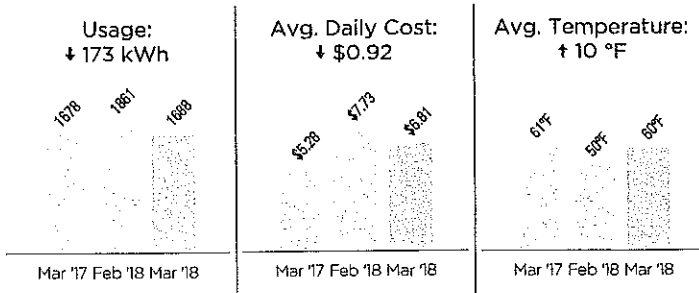
Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 216.38
Payment 03/15/18 - Thank You	-216.38
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 218 - General Service 03/20/18 ESI-ID # 10176989627735472	
Energy Charges	\$ 110.11
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	51.72
Temp Rate Reconciliation Rider	20.81
Rate Case Expense Surcharge	.71
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.64
Municipal Franchise Fee	1.90
Current Balance Due	\$ 197.55
Total Balance Due	\$ 197.55

Usage Details:

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



Total usage for the past 12 months: 29,243 kWh

Average (Avg.) monthly usage: 2,437 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
29547	Actual	31235	Actual	1688	1,688 kWh
Service Period 02/19 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 18 and Apr 23.					



www.glo.texas.gov



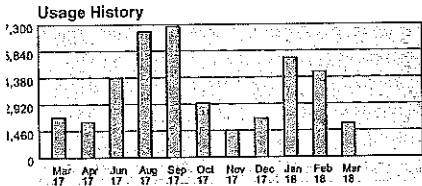
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003460 Bill #: B1803160702 Bill Date: 03/19/18

Page: 1 of 2

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

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

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

Bill Date: 03/19/18 Bill Period - 02/13/18 thru 03/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$458.06	\$287.03	-\$458.06	\$287.03	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kWh Demand	Power Factor
115687294LG	ACT	02/13 - 03/14	33214	31390	1	1,824.00	18.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,824.00	0.04272	\$77.92
P3 Aggregation Fee.....			\$1.08
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$199.98
DIS001:Distribution Charge.....	18.00	5.55060	\$99.91
MSC049:RS46884.....	18.00	0.10045	\$1.81
MSC049:RCE46957.....	18.00	0.01106	\$0.20
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,824.00	0.00044	\$0.81
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	3.15120	\$56.72
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$2.10
Total Current Charges.....			\$287.03

Payments and Adjustments	Amount
Previous Balance.....	\$458.06
Payments and Adjustments	
Payment on 03/13/18.....	-\$458.06
Total Payments/Adjustments.....	-\$458.06
Total Amount Due.....	\$287.03

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/18 - 03/14/18 Energy and Energy Related	1,824.00	0.04331	\$79.00

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



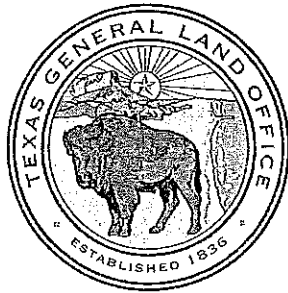
0319180000411/16

Acct #: 5213003460	
Bill Date: 03/19/18	Bill #: B1803160702
Amount Due: \$287.03	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

5213003460000002&7031

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

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



www.glo.texas.gov



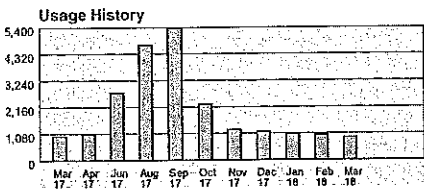
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003461 Bill #: B1803160703 Bill Date: 03/19/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005363066
202 N BUFFALO ST
CANTON, TX 75103-1310
john@vanzandtcounty.org;jattkisson@cavalloispp.com;ihayes@vanzandtcoun

Bill Date: 03/19/18 Bill Period - 02/13/18 thru 03/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$141.91	\$159.48	-\$141.91	\$159.48	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
10566883/LG	ACT	02/13 - 03/14	19372	18456	1	916.00	9.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	916.00	0.04272	\$39.13
P3 Aggregation Fee.....			\$0.54
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$113.28
MSC049:RS46884.....	9.00	0.10045	\$0.90
MSC049:RCE46957.....	9.00	0.01106	\$0.10
DIS001:Distribution Charge.....	9.00	4.77560	\$42.98
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	916.00	0.00044	\$0.41
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.00	3.15120	\$28.36
Non Taxable TDSP service charges.....			\$0.48
MSC025:Nuclear Decommissioning.....	9.00	0.05300	\$0.48
Transmission & Distribution Losses.....			\$1.05
Total Current Charges.....			\$159.48

Payments and Adjustments	Amount
Previous Balance.....	\$141.91
Payments and Adjustments .	
Payment on 03/13/18.....	-\$141.91
Total Payments/Adjustments.....	-\$141.91
Total Amount Due.....	\$159.48

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/18 - 03/14/18 Energy and Energy Related	916.00	0.04331	\$39.67

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



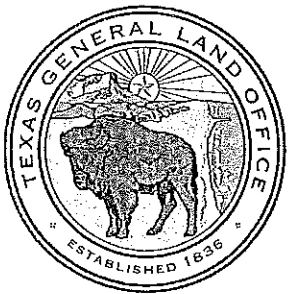
0319180000413/16

Acct #: 5213003461	
Bill Date: 03/19/18	Bill #: B1803160703
Amount Due: \$159.48	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000159488

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

Service at ESI ID #: 10443720005363097
 N STATE HIGHWAY 19
 CANTON, TX 75103-0000

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

Bill Date: 03/19/18 Bill Period - 02/13/18 thru 03/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,141.08	\$859.86	-\$1,141.08	\$859.86	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	02/13 - 03/14	22062	21890	40	6,880.00	57.00	0



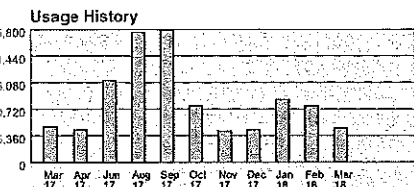
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

✉ support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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 Oncor Electric Delivery
 (888) 313-4747

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,880.00	0.04272	\$293.91
P3 Aggregation Fee.....			\$4.08
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$545.94
DIS001:Distribution Charge.....	57.00	5.55060	\$316.38
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
MSC049:RS46884.....	57.00	0.10045	\$5.73
MSC049:RCE46957.....	57.00	0.01106	\$0.63
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,880.00	0.00044	\$3.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	57.00	3.15120	\$179.62
Non Taxable TDSP service charges.....			\$3.02
MSC025:Nuclear Decommissioning.....	57.00	0.05300	\$3.02
Transmission & Distribution Losses.....			\$7.91
Total Current Charges.....			\$859.86

Payments and Adjustments	Amount
Previous Balance.....	\$1,141.08
Payments and Adjustments	
Payment on 03/13/18.....	-\$1,141.08
Total Payments/Adjustments.....	-\$1,141.08
Total Amount Due.....	\$859.86

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/18 - 03/14/18 Energy and Energy Related	6,880.00	0.04331	\$297.99

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

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



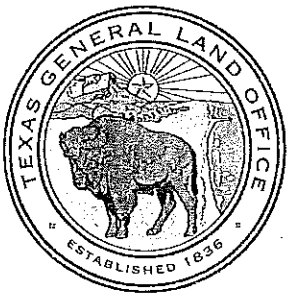
0319180000415/16

Acct #: 5213003462	
Bill Date: 03/19/18	Bill #: B1803160704
Amount Due: \$859.86	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000859863

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

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 Houston, TX 77210-4414



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

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 03/19/18 Bill Period - 02/13/18 thru 03/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,173.69	\$1,164.53	-\$1,173.69	\$1,164.53	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	02/13 - 03/14	49033	48645	40	15,520.00	40.00	0



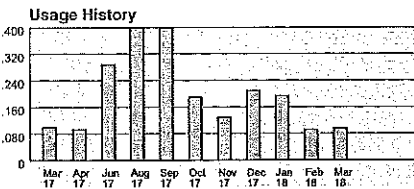
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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www.TexasStatePowerProgram.com

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(888) 313-4747

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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,520.00	0.04015	\$623.13
P3 Aggregation Fee.....			\$9.20
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$505.79
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	68.00	4.77560	\$324.74
MSC049:RS46884.....	68.00	0.10045	\$6.83
MSC049:RCE46957.....	68.00	0.01106	\$0.75
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,520.00	0.00044	\$6.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.00	3.15120	\$126.05
Non Taxable TDSP service charges.....			\$3.60
MSC025:Nuclear Decommissioning.....	68.00	0.05300	\$3.60
Transmission & Distribution Losses.....			\$17.81
Total Current Charges.....			\$1,164.53

Payments and Adjustments	Amount
Previous Balance.....	\$1,173.69
Payments and Adjustments	
Payment on 03/13/18.....	-\$1,173.69
Total Payments/Adjustments.....	-\$1,173.69
Total Amount Due.....	\$1,164.53

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/18 - 03/14/18 Energy and Energy Related	15,520.00	0.04074	\$632.33

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

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 03/19/18	Bill #: B1803160705
Amount Due: \$1,164.53	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

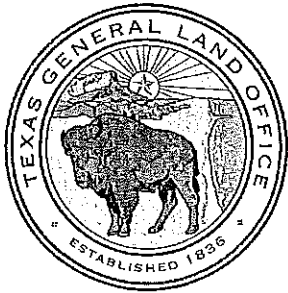


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Van Zandt County
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121 E. Dallas St., Room 102
Canton, TX 75103

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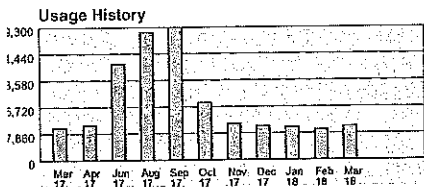
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@CavalloTSP.com
 www.TexasStatePowerProgram.com

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 (888) 313-4747

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

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

Bill Date: 03/19/18 Bill Period - 02/14/18 thru 03/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,810.38	\$3,021.70	-\$2,810.38	\$3,021.70	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	02/14 - 03/15	33481	33165	150	47,400.00	102.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	47,400.00	0.03916	\$1,856.18
P3 Aggregation Fee.....			\$28.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,072.08
MSC049:RS46884.....	141.00	0.10045	\$14.16
MSC049:RCE46957.....	141.00	0.01106	\$1.56
DIS001:Distribution Charge.....	141.00	4.77560	\$673.36
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	47,400.00	0.00044	\$21.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	102.00	3.15120	\$321.42
Non Taxable TDSP service charges.....			\$7.47
MSC025:Nuclear Decommissioning.....	141.00	0.05300	\$7.47
Transmission & Distribution Losses.....			\$52.86
Total Current Charges.....			\$3,021.70

Payments and Adjustments	Amount
Previous Balance.....	\$2,810.38
Payments and Adjustments	
Payment on 03/13/18.....	-\$2,810.38
Total Payments/Adjustments.....	-\$2,810.38
Total Amount Due.....	\$3,021.70

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/18 - 03/15/18 Energy and Energy Related	47,400.00	0.03975	\$1,884.29

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



0319180000419/16

Acct #: 5213003464	
Bill Date: 03/19/18	Bill #: B1803170029
Amount Due: \$3,021.70	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003021700

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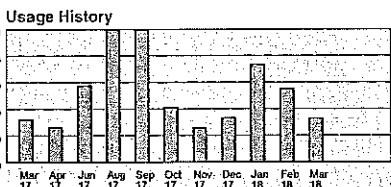
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.com

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Houston, TX 77210-4414



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;jatlkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 03/19/18 Bill Period - 02/14/18 thru 03/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,208.93	\$974.95	-\$1,208.93	\$974.95	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	02/14 - 03/15	14713	14551	40	6,480.00	72.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,480.00	0.04272	\$276.83
P3 Aggregation Fee.....			\$3.84
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$677.97
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
MSC049:RS46884.....	72.00	0.10045	\$7.23
MSC049:RCE46957.....	72.00	0.01106	\$0.80
DIS001:Distribution Charge.....	72.00	5.55060	\$399.64
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,480.00	0.00044	\$2.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	72.00	3.15120	\$226.89
Non Taxable TDSP service charges.....			\$3.82
MSC025:Nuclear Decommissioning.....	72.00	0.05300	\$3.82
Transmission & Distribution Losses.....			\$7.49
Total Current Charges.....			\$974.95

Payments and Adjustments	Amount
Previous Balance.....	\$1,208.93
Payments and Adjustments	
Payment on 03/13/18.....	-\$1,208.93
Total Payments/Adjustments.....	-\$1,208.93
Total Amount Due.....	\$974.95

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/18 - 03/15/18 Energy and Energy Related	6,480.00	0.04331	\$280.67

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



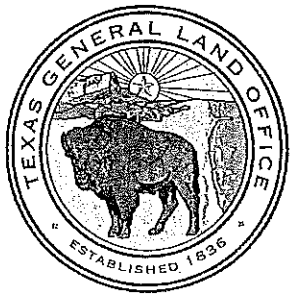
03191800004111/16

Acct #: 5213003465	
Bill Date: 03/19/18	Bill #: B1803170030
Amount Due: \$974.95	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000974954

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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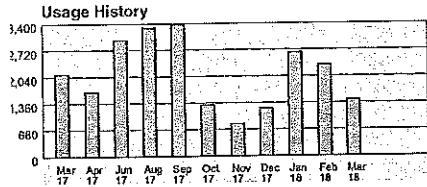
Cavallo Energy Texas LLC
1500 Rankin Rd
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Texas State Power Program

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Acct #: 5214002575 Bill #: B1803160706 Bill Date : 03/19/18

Page: 1 of 2

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

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

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

Bill Date: 03/19/18 Bill Period - 02/13/18 thru 03/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$169.87	\$107.42	-\$169.87	\$107.42	04/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	02/13 - 03/14	19965	18532	1	1,433.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,433.00	0.03240	\$46.43
P3 Aggregation Fee.....			\$0.85
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$53.36
MSC049:RCE46957.....	1,433.00		\$0.08
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,433.00	-0.00011	-\$0.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,433.00	0.00864	\$12.38
DIS001:Distribution Charge.....	1,433.00	0.02262	\$32.42
MSC049:RS46884.....	1,433.00	0.00029	\$0.42
Non Taxable TDSP service charges.....			\$0.18
MSC025:Nuclear Decommissioning.....	1,433.00	0.00013	\$0.18
Transmission & Distribution Losses.....			\$1.60
Total Current Charges.....			\$107.42

Payments and Adjustments	Amount
Previous Balance.....	\$169.87
Payments and Adjustments	
Payment on 03/13/18.....	-\$169.87
Total Payments/Adjustments.....	-\$169.87
Total Amount Due.....	\$107.42

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/18 - 03/14/18 Energy and Energy Related	1,433.00	0.03299	\$47.28

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



03191800004113/16

Acct #: 5214002575	
Bill Date: 03/19/18	Bill #: B1803160706
Amount Due: \$107.42	Due by: 04/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000107426

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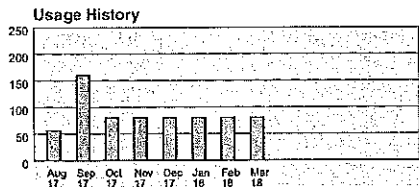
Cavallo Energy Texas LLC
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #: 10443720000086308
317 1st Monday Ln Grd
Canton, TX 75103
john@vanzandtcounty.org;jattkisson@cavallotspp.com;hayes@vanzandtcoun

Bill Date: 03/19/18 Bill Period - 02/14/18 thru 03/15/18

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Current Charges table listing items like Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP, etc.

Payments and Adjustments table showing Previous Balance, Payments, and Total Amount Due of \$18.52

Charge Summary table with columns: Charge Summary, Usage kWh, Avg Rate, Amount

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

Form containing account details: Acct #: 5217001647, Bill Date: 03/19/18, Bill #: B1803170084, Amount Due: \$18.52, Due by: 04/18/18, Amount Enclosed: \$, Make check payable to: Cavallo Energy Texas LLC



03191800004115/16

521700164700000018527

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

heeler Water Supply

ox 104
WHEELER TX 75754-0104, TX 75754

333-5206

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
136550	129730	6,820	56.28
			2.00

OLUNTARY DONATION

38

CUSTOMER		ROUTE	ACCOUNT #
6	38		
TOTAL DUE UPON RECEIPT			
58.28			
PAST DUE AMOUNT			
4/10/2018			
DUE DATE			
PAST DUE AFTER THIS DATE			

PERMIT NO. 10

FIRST-CLASS MAIL
U.S. POSTAGE PAID

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From 2/20/2018 TO 3/20/2018 ACCOUNT # 38 3/21/18

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20		58.28	0.00	58.28

J P COURT PCT IV

JUDY PEOPLES,CTY TREA

121 E DALLAS ST STE 101

CANTON TX 75103-1496

heeler Water Supply

ox 104
WHEELER TX 75754-0104, TX 75754

333-5206

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
297770	296090	1,680	37.04
			2.00

OLUNTARY DONATION

5

CUSTOMER		ROUTE	ACCOUNT #
6	5		
TOTAL DUE UPON RECEIPT			
39.04			
PAST DUE AMOUNT			
4/10/2018			
DUE DATE			
PAST DUE AFTER THIS DATE			

PERMIT NO. 10

FIRST-CLASS MAIL
U.S. POSTAGE PAID

pay online www.benwhcelerwater.com

From 2/20/2018 TO 3/19/2018 ACCOUNT # 5 3/21/18

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
19		39.04	0.00	39.04

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



MAIL THIS STUB WITH YOUR PAYMENT



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$22.50**
April 4, 2018

Bill mailing date is Mar 15, 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
4237-1 8015
960004237 01 AV 0.37

CY 12

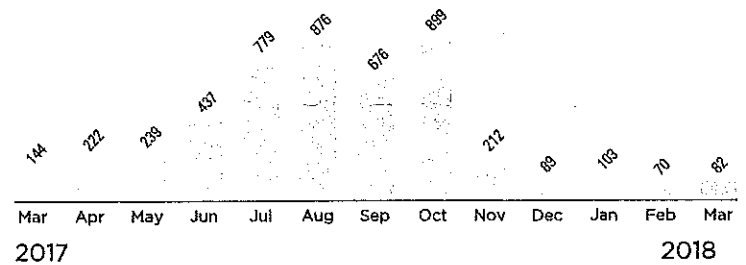


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

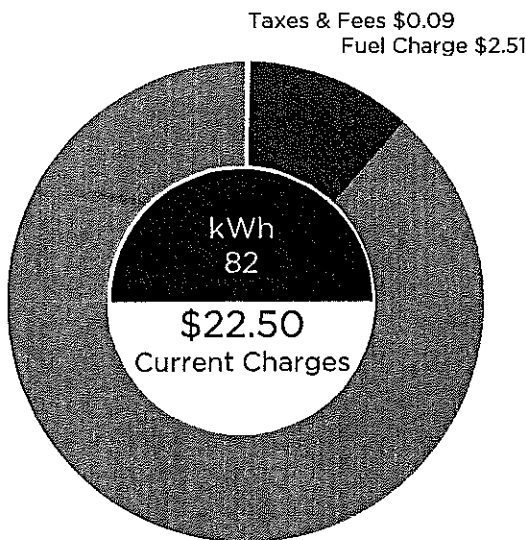
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 02/14/18 - 03/15/18 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

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

2250
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1

Amount due on or before **\$22.50**
April 4, 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 \$ _____

0000022500000022500100000000009692033100415030404012900005

Service Address:

AN ZANDT CO PRECINCT NO 1
16 1/2 S MAIN ST
RAND SALINE, TX 75140-2322
Account #969-203-310-0-4

Previous Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2.18
Payment 03/15/18 - Thank You	-2.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
 tariff 218 - General Service 03/15/18 MID # 10176989665675291	
Energy Charges	\$ 5.35
Customer Charge	11.59
Rel Charge @ 0.0306400 Per kWh	2.51
Temp Rate Reconciliation Rider	2.90
State Case Expense Surcharge	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.03
Municipal Franchise Fee	.09
Current Balance Due	\$ 22.50
Total Balance Due	\$ 22.50

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.

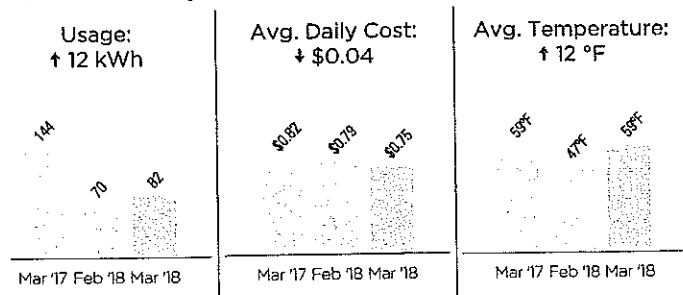
Due date does not apply to previous balance due.

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.**

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,746 kWh
Average (Avg.) monthly usage: 396 kWh

Water Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
19778	Actual	19860	Actual	82	82 kWh
Service Period 02/13 - 03/15				Multiplier 1	
Next scheduled read date should be between Apr 13 and Apr 18.					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$55.48**
April 4, 2018

Bill mailing date is Mar 15, 2018
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
4239-2 8007

CY 12

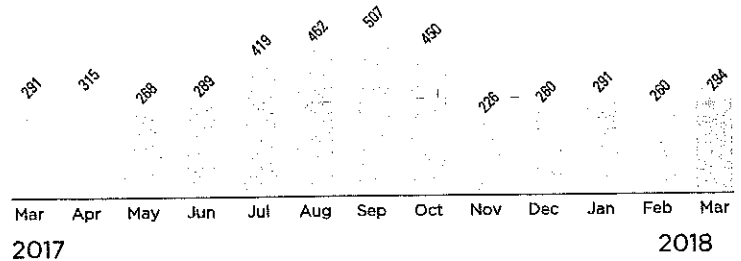


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

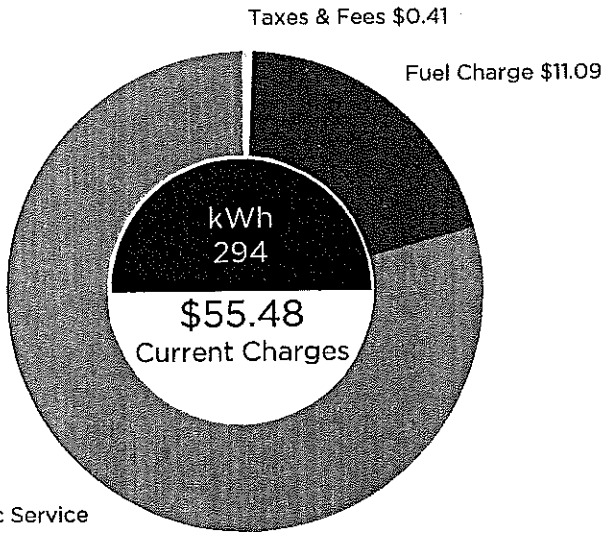
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 02/14/18 - 03/15/18 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

5548
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before **\$55.48**
April 4, 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 \$ _____

0000055480000055480100000000009601564100215030404012900008



Service Address:

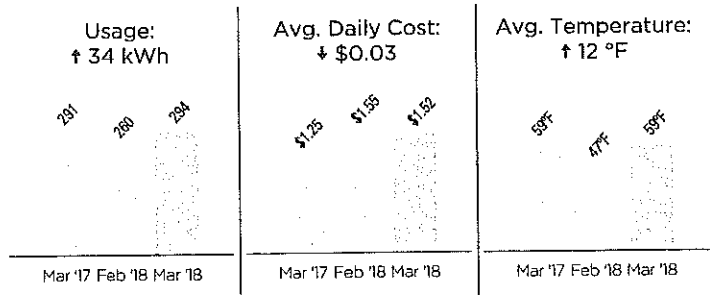
LAN ZANDT COUNTY
 16 S MAIN ST
 RAND SALINE, TX 75140-2322
 count #960-156-410-0-2

Previous Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 8.62
Payment 03/15/18 - Thank You	-8.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Surge 218 - General Service 03/15/18 I-ID # 10176989611863440	
Energy Charges	\$ 19.18
Customer Charge	11.59
Rel Charge @ 0.0306400 Per kWh	9.01
Temp Rate Reconciliation Rider	5.26
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 per kWh	.11
Municipal Franchise Fee	.33
Current Balance Due	\$ 45.61
Surge 143 - Private Lighting 03/15/18 I-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.82
Rel 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	\$ 55.48

Usage Details:

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



Total usage for the past 12 months: 4,038 kWh
 Average (Avg.) monthly usage: 337 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
21501	Actual	21795	Actual	294	294 kWh
Service Period 02/13 - 03/15				Multiplier 1	
Next scheduled read date should be between Apr 13 and Apr 18.					

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 4, 2018 **\$21.50**

Bill mailing date is Mar 15, 2018
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
4239-1 8003
960004239 02 AV 0.37

CY 12

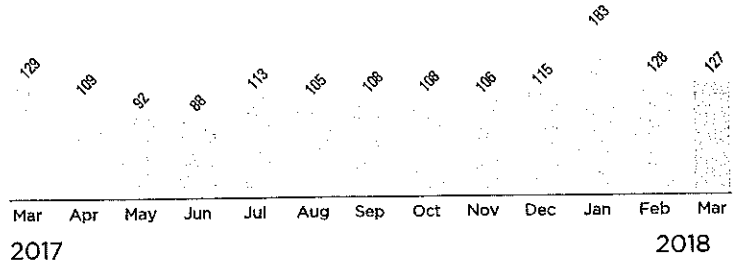


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

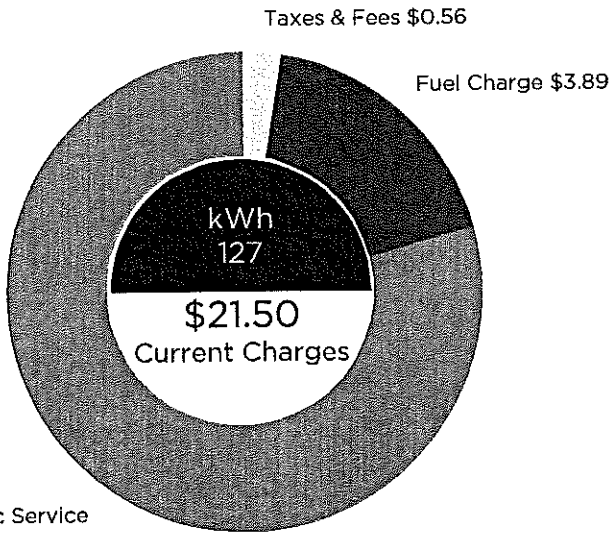
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 02/14/18 - 03/15/18 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

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

2150
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before April 4, 2018 **\$21.50**

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 \$ _____

0000021500000021500100000000009639196580115030404012900003

Service Address:

LAN ZANDT COUNTY
10 S MAIN ST
RAND SALINE, TX 75140-2322

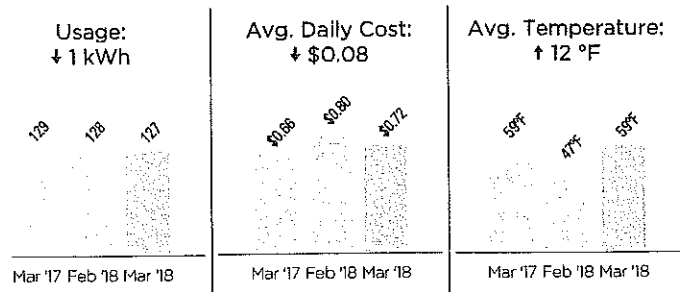
count #963-919-658-0-1

Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3.67
Payment 03/15/18 - Thank You	-3.67
Previous Balance Due	\$.00
Current SWEPCO Charges	
Riff 015 - Residential Service 03/15/18 I-ID # 10176989692465856	
Energy Charges	\$ 7.19
Customer Charge	8.00
Rel Charge @ 0.0306400 Per kWh	3.89
Temp Rate Reconciliation Rider	1.61
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	.42
Current Balance Due	\$ 21.50
Total Balance Due	\$ 21.50

Usage Details:

Values reflect changes between current month and previous month.



Annual usage for the past 12 months: 1,384 kWh
Average (Avg.) monthly usage: 115 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
6297	Actual	6424	Actual	127	127 kWh
Service Period 02/13 - 03/15				Multiplier 1	
Next scheduled read date should be between Apr 13 and Apr 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.**

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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)



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055027080180
 Invoice Date: 03/14/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$140.48	\$140.48 CR	\$0.00	\$115.59	\$115.59	03/30/2018

See remaining pages for invoice details.

Customer Communications



Bright Idea #52

Give your business a good spring cleaning:
 Schedule an energy audit to see where you
 can be more energy efficient.

Date Sent to Department _____
 Date Received _____
 Date _____
 Date _____
 Date _____

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
\$115.59	03/30/2018

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

AB 01 001120 11325 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

21900042001669000001155900000000002

001120 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055027080180
 Invoice Date: 03/14/2018

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 12.2 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	29	Actual	02/12/2018	13,041	03/12/2018	13,905	1.00	864	0	0
TOTAL								864	0	0

Electric Service Commercial

Service Period: 02/12/2018 to 03/12/2018

TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	864 kWh @	\$ 0.072	\$62.21
Gross Receipts Reimb			\$0.75
Sales Tax			\$5.85

Total Commercial Charges \$76.71

Electric Service Distribution

Service Period: 02/12/2018 to 03/12/2018

TDU Delivery Charges	\$35.54
Gross Receipts Reimb	\$0.38
Sales Tax	\$2.96

Total Distribution Charges \$38.88

Current Charges \$115.59



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,645.07**
March 27, 2018

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

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4962-1 6701
960004962 01 AV 0.37

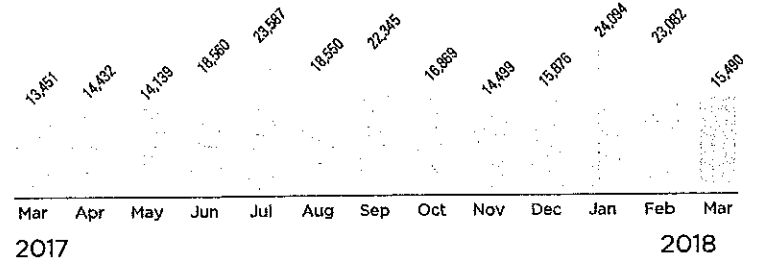
CY 07

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

Notes from SWEPCO:

Did you forget to pay your last electric bill? Please check because we haven't received your payment. If your bill isn't paid, or you don't make payment arrangements by the due date of this bill, you may receive a disconnect notice.

Usage History (kWh):

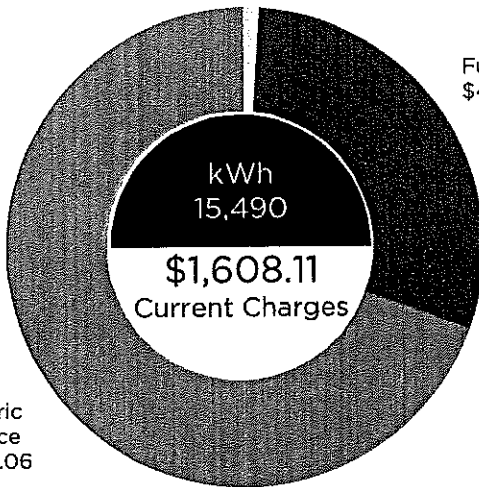


Current bill summary:

Billing from 02/09/18 - 03/08/18 (28 days)

Taxes & Fees \$17.44

Fuel Charge \$474.61



Electric Service \$1,116.06

Methods of Payment

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

Need to get in touch?

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

Use 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

160811

Account #963-226-260-0-1

VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$1,645.07**
March 27, 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 \$ _____

000164507000164507010000000009632262600108032703007900003



Service Address:

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

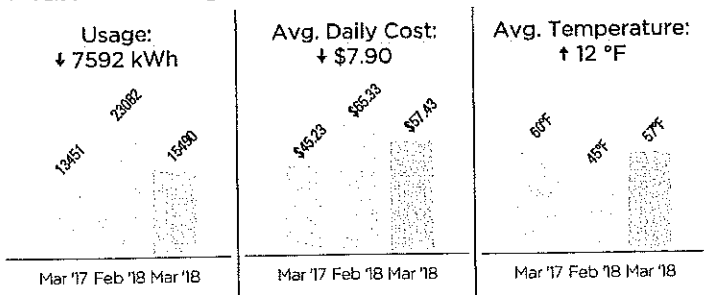
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,775.11
Payment 02/14/18 - Thank You	-1,778.32
Payment 03/05/18 - Thank You	-1,959.83
Previous Balance Due	\$ 36.96
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/08/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 996.63
Fuel Charge @ 0.0306400 Per kWh	474.61
Temp Rate Reconciliation Rider	97.83
Rate Case Expense Surcharge	6.51
Military Base Adjustment Factor	.61
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	14.48
Municipal Franchise Fee	17.44
Current Balance Due	\$ 1,608.11
Total Balance Due	\$ 1,645.07

Usage Details:

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



Total usage for the past 12 months: 219,484 kWh

Average (Avg.) monthly usage: 18,290 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15,490	(100.0)	-	-	15,490 kWh
90,006	-	-	-	75,000 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
19492	Actual	21772	Actual	2280	2,280 kWh
-	-	32,700	Actual	32.7	32.7 kW
Service Period 02/08 - 03/08				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
805370	Actual	814748	Actual	9378	9,378 kWh
-	-	39,000	Actual	39	39 kW
Service Period 02/08 - 03/08				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
521970	Actual	525802	Actual	3832	3,832 kWh
-	-	18,306	Actual	18.306	18.306 kW
Service Period 02/08 - 03/08				Multiplier 1	
Next scheduled read date should be between Apr 6 and Apr 11.					

Notes from SWEPCO:

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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.**



www.glo.texas.gov



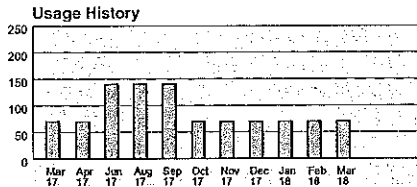
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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

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



Acct #: 5213003457 Bill #: B1803100110 Bill Date: 03/12/18

Page: 1 of 1

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

Service at ESI ID #: 10443720004482981
 00000 @E HWY 64 @BARN GRDL
 WILLS POINT, TX 75169-0000
 john@vanzandtcounty.org;jattkisson@cavallotspp.com;jhayes@vanzandtcoun

Bill Date: 03/12/18 Bill Period - 02/07/18 thru 03/08/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.82	\$15.74	-\$15.83	\$15.73	04/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/07 - 03/08				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.41
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00046	\$0.03
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00018	\$0.01
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.08
Total Current Charges.....			\$15.74

Payments and Adjustments	Amount
Previous Balance.....	\$15.82
Payments and Adjustments	
Payment on 02/26/18.....	-\$15.82
Early payment discount on 02/26/18.....	-\$0.01
Total Payments/Adjustments.....	-\$15.83
Total Amount Due.....	\$15.73

Charge Summary	Usage kWh	Avg Rate	Amount
02/07/18 - 03/08/18 Energy and Energy Related	70.00	0.03186	\$2.23

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

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

Please return this portion with your payment

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



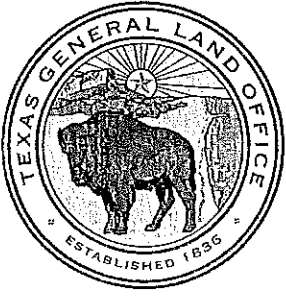
0312180000561/4

Acct #: 5213003457	
Bill Date: 03/12/18	Bill #: B1803100110
Amount Due: \$15.73 Due by: 04/11/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015737

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

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



www.glo.texas.gov

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

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

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

Bill Date: 03/12/18 Bill Period - 02/07/18 thru 03/08/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$52.67	\$61.77	-\$52.72	\$61.72	04/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	02/07 - 03/08	26739	26002	1	737.00		



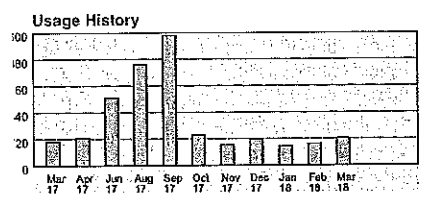
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.09
MSC025:Nuclear Decommissioning.....	737.00	0.00013	\$0.09
Transmission & Distribution Losses.....			\$0.92
CKWH : Commercial Energy.....	737.00	0.03240	\$23.88
P3 Aggregation Fee.....			\$0.44
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$31.44
MSC049:Rate Case Expenses Surcharge.....	737.00	0.00029	\$0.22
MSC049:Rate Case Expenses Surcharge.....	737.00		\$0.04
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
DIS001:Distribution Charge.....	737.00	0.02262	\$16.67
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	737.00	-0.00011	-\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	737.00	0.00864	\$6.37
Total Current Charges.....			\$61.77
Payments and Adjustments			
Previous Balance.....			\$52.67
Payments and Adjustments			
Payment on 02/26/18.....			-\$52.67
Early payment discount on 02/26/18.....			-\$0.05
Total Payments/Adjustments.....			-\$52.72
Total Amount Due.....			\$61.72

Charge Summary	Usage kWh	Avg Rate	Amount
02/07/18 - 03/08/18 Energy and Energy Related	737.00	0.03300	\$24.32

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



0312180000563/4

Acct #: 5213003458	
Bill Date: 03/12/18	Bill #: B1803100111
Amount Due: \$61.72 Due by: 04/11/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000061729

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 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	8636	8882	1	246	\$20.00	\$25.79	\$-1.93	\$0.48	\$0.00	
ROOM #101	0	02/03/18	03/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$66.00
13910002	59908635	26850	27088	1	238	\$20.00	\$24.95	\$-1.39	\$0.26	\$0.00	
105440 HWY 198	0	02/03/18	03/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$54.00
13910003	59915339	1674	1704	1	30	\$20.00	\$3.15	\$-0.15	\$0.00	\$0.00	
10540 SH 198	0	02/03/18	03/03/18		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.

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Departmental Approval _____

Auditor's Approval _____

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	143.00
		733006	After Due Date Pay	\$	150.10
CUTOFF DATE FOR CURRENT ARREARS 03/19/18			Past Due After		04/02/18

Co-op News
Now is the time to start preparing for spring storm season. Review your family emergency plans, gather supplies and sign up for TVEC outage texting. Details at tvec.net.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01620B



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

CASHIER'S RECEIPT		
ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	143.00
BILLING DATE	DUE DATE	INVOICE NUMBER
03/08/18	04/02/18	733006
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 0000733006 000014300 000015010 6



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055402030165
 Invoice Date: 03/09/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$28.49	\$28.49 CR	\$0.00	\$23.41	\$23.41	03/26/2018

See remaining pages for invoice details.

Customer Communications



Bright Idea #52

Give your business a good spring cleaning:
 Schedule an energy audit to see where you
 can be more energy efficient.

Date Sent to Department _____
 Expires This Date: 010-510-440
 PO # _____
 District/Regional _____
 Auditor's Approval _____

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
\$23.41	03/26/2018

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

AB 01 001252 08797 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

21900008771007000000234100000000008



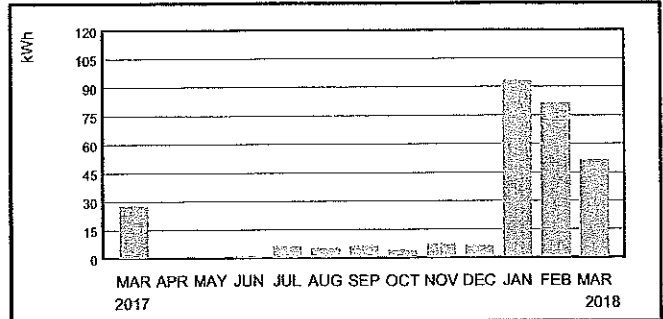
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055402030165
Invoice Date: 03/09/2018

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business FlexSM



The average price you paid for electric service this month was 42.4 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	29	Actual	02/07/2018	258	03/07/2018	310	1.00	52	0	0
TOTAL								52	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	4.26
Sales Tax	\$	0.76

Electric Service Distribution

Service Period: 02/07/2018 to 03/07/2018

TDU Delivery Charges	\$	9.87
Subtotal	\$	9.87
Sales Tax	\$	0.62

Commercial Charges for Period	\$	12.92
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Distribution Charges for Period	\$	10.49
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Current Charges	\$	23.41
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001252 2/2

001252 2/2



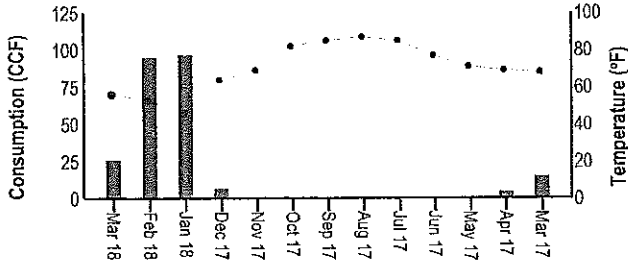
www.atmosenergy.com

Account Number: 3037032539
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016

DUE DATE 03/21/18
TOTAL DUE \$-97.88

NO PAYMENT REQUIRED

Gas Usage Trend



Account Summary
Billing Date: 3/6/18

Previous Balance 119.90
Payment(s) -293.35
Current Charges 75.57

Total Amount Due \$-97.88
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

Need help paying your utility bills?
To find a Community Action Agency near you, visit atmosenergy.com/assistance or call 888-286-6700.

008803645133

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 03/21/2018
Total Amount Due \$-97.88



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20180307_107524.afp.053511

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



*** Account has Credit Balance ***