



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,355.42**
April 26, 2019

Bill mailing date is Apr 8, 2019
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4203-1 5121
960004203 01 AV 0.38

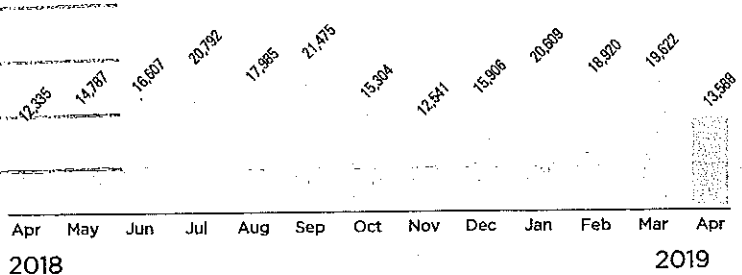
CY 07

VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
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):



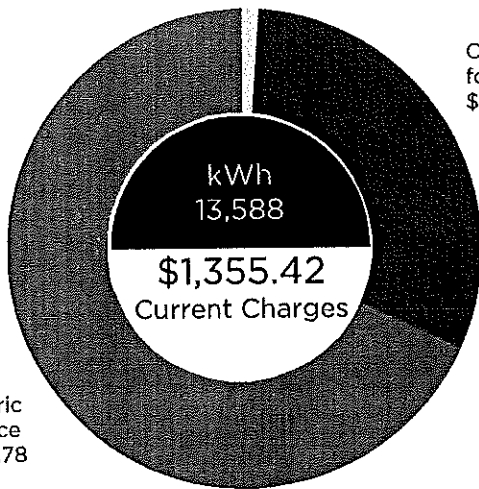
Current bill summary:

Billing from 03/08/19 - 04/05/19 (29 days)

Expans. Land Use

PO Box

Taxes & Fees \$15.30



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

135542

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

Amount due on or before **\$1,355.42**
April 26, 2019

Payment Amount \$

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



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

0001355420001355420100000000009632262600108042604007900008



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	\$ 3,123.95
Payment 03/12/19 - Thank You	-1,565.01
Payment 04/08/19 - Thank You	-1,558.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/05/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 911.75
Cost of Fuel @ 0.0306400 Per kWh	416.34
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	.55
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	10.80
Municipal Franchise Fee	15.30
Current Balance Due	\$ 1,355.42
Total Balance Due	\$ 1,355.42

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
41916	Actual	43171	Actual	1255	1,255 kWh
-	-	27,000	Actual	27	27 kW
Service Period 03/07 - 04/05				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
944069	Actual	952906	Actual	8837	8,837 kWh
-	-	45,000	Actual	45	45 kW
Service Period 03/07 - 04/05				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
583220	Actual	586716	Actual	3496	3,496 kWh
-	-	16,880	Actual	16.88	16.88 kW
Service Period 03/07 - 04/05				Multiplier 1	
Next scheduled read date should be between May 7 and May 10 .					

Notes from SWEPCO:

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

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

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

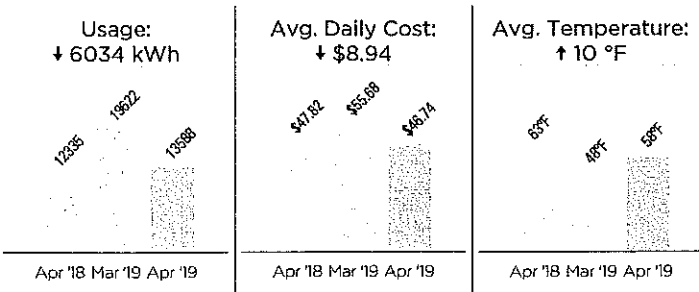
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 206,883 kWh

Average (Avg.) monthly usage: 17,240 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,588	-	-	-	13,588 kWh
88,880	-	-	-	73,800 kW
High Prev Demand = 102.9				



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056400871293
 Invoice Date: 04/09/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$28.56	\$28.56 CR	\$0.00	\$21.55	\$21.55	04/25/2019

See remaining pages for invoice details.

Customer Communications



Clean air is good business. Be sure to check your air filters every 3 months to keep your employees breathing clear and your A/C running smooth.

Date Sent to Department: _____
 Expense Line Code: _____
 P.O. #: _____
 Department: _____
 Auditor: _____

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

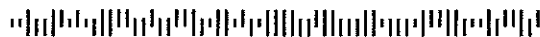
One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900008771007

Amount Due	Due Date
\$21.55	04/25/2019

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

AB 01 000980 30116 B 4 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

21900008771007000000215500000000002

000980 1/2



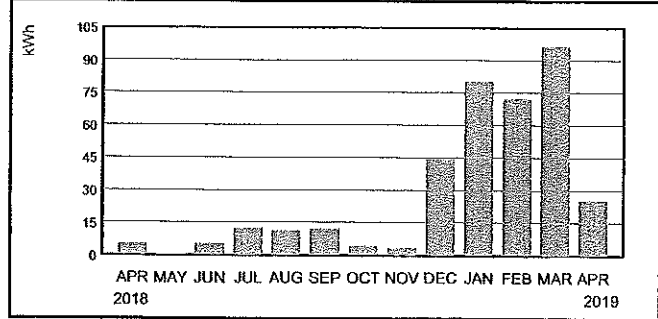
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 056400871293
Invoice Date: 04/09/2019

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 72.8 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
40569004LG	31	Actual	03/08/2019	666	04/07/2019	692	1.00	26	0	0
TOTAL								26	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge	\$	7.90
Energy Charge	\$	2.13
Sales Tax	\$	0.63

Electric Service Distribution

Service Period: 03/08/2019 to 04/07/2019

TDU Delivery Charges	\$	8.90
Subtotal	\$	8.90
Sales Tax	\$	0.56

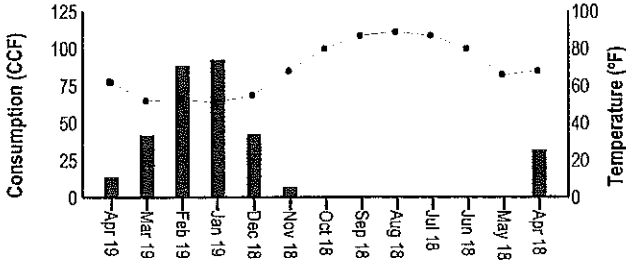
Commercial Charges for Period	\$	10.66
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Distribution Charges for Period	\$	9.46
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Current Charges	\$	21.55
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NO PAYMENT REQUIRED

Gas Usage Trend



Account Summary

Billing Date: 4/3/19

Previous Balance	237.89
Payment(s)	-326.00
Date Sent to Department	
Current Charges	46.85
Expense Line Code	

PO # **Total Amount Due** **\$-41.26**

(see reverse for billing details)

Department Approval _____

Auditor's Approval _____

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 \$40.00 plus a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$39.97. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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

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

Always call 811 before you dig.

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



009204467997

Keep this portion for your records

Page 1 of 2



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

Account Number **Due Date** **Total Amount Due**
3037032539 04/18/2019 \$-41.26



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

Amount Enclosed: \$ _____



BXMAIL.ATMOS.20190403_80905.afp.040314
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 ***

City of Canton
201 N Buffalo
Canton, TX 75103

02849

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

CUSTOMER
SERV. LOCATION VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	02/15/19	03/08/19	4-041900	188.50	188.50

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	25.50	WTR	25.50	2053	A	2057	400
GARB	112.56	GARB	112.56	0		0	
SWR	33.30	SWR	33.30	0		0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

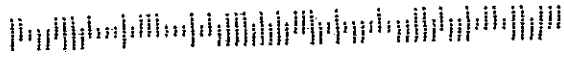
DUE NOW	171.36	188.50	AFTER	4/12/2019
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VAN ZANDT COUNTY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	171.36	TOTAL	171.36
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DUE NOW	171.36
PAY THIS	188.50
AFTER	4/12/2019
PLEASE RETURN WITH PAYMENT	

FORM 401



4-19
RCVD
PAID

4-1

010-570-442

OK

HW

26191

City of Canton
201 N Buffalo
Canton, TX 75103

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

CUSTOMER SERV. LOCATION: V. Z. COUNTY COURTHOUSE
ACCOUNT NUMBER: 4-041630
PREVIOUS BALANCE: -160.93
PAYMENTS

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041630	02/15/19	03/08/19	4-041630	-160.93			
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE

WTR	25.50	WTR	25.50	11681	A	11681	0
GARB	209.00	GARB	209.00	0		0	
SWR	33.30	SWR	33.30	0		0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	106.87	117.56	AFTER	4/12/2019
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V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

APPROVED
MR

TOTAL	267.80	TOTAL	267.80
DUE NOW	106.87		
PAY THIS	117.56		
AFTER	4/12/2019		

PLEASE RETURN WITH PAYMENT



Date of Payment: 4-1-19
 Amount Paid: 010-570-442
 Date of Approval: OK

City of Canton
201 N Buffalo
Canton, TX 75103

07560

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

CUSTOMER SERV. LOCATION: VAN ZANDT COUNTY ANNEX
ACCOUNT NUMBER: 4-041880
PREVIOUS BALANCE: 168.76
PAYMENTS

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	02/15/19	03/08/19	4-041880	168.76	168.76		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE

WTR	37.65	WTR	37.65	29122	A	29155	3300
GARB	78.02	GARB	78.02	0		0	
SWR	38.52	SWR	38.52	0		0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

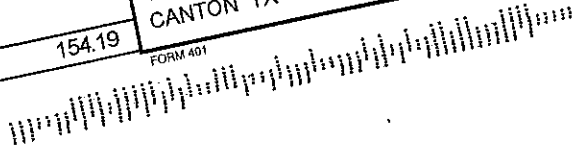
DUE NOW	154.19	169.61	AFTER	4/12/2019
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VAN ZANDT COUNTY ANNEX
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

APPROVED
MR

TOTAL	154.19	TOTAL	154.19
DUE NOW	154.19		
PAY THIS	169.61		
AFTER	4/12/2019		

PLEASE RETURN WITH PAYMENT



City of Canton
201 N Buffalo
Canton, TX 75103

03119

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

CUSTOMER SERV. LOCATION VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	02/07/19	03/05/19	10-109345	26.22	26.22		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	68342	A	68354	120
GARB	23.84	GARB	23.84	0		0	

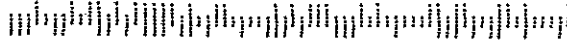
Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	23.84	26.22	AFTER	4/12/2019
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	23.84	TOTAL	23.84
DUE NOW	23.84		
PAY THIS	26.22		
AFTER	4/12/2019		
PLEASE RETURN WITH PAYMENT			

FORM 401



Director of Department _____
 Request for Payment _____
 P.O. # _____
 Director Approval _____
 Auditor Approval _____

4-1-19

010-510-442

OK

APPROVED

Handwritten initials

City of Canton
201 N Buffalo
Canton, TX 75103

44949

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

CUSTOMER SERV. LOCATION VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALO S.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	02/15/19	03/08/19	4-041140	94.49	94.53		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	25.50	WTR	25.50	110585	A	110650	650
GARB	23.84	GARB	23.84	0		0	
SWR	33.30	SWR	33.30				

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	84.57	93.03	AFTER	4/12/2019
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VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS # #101
CONTACT:EMMA HAYES
CANTON TX 75103

TOTAL	84.61	TOTAL	84.61
DUE NOW	84.57		
PAY THIS	93.03		
AFTER	4/12/2019		
PLEASE RETURN WITH PAYMENT			

FORM 401



City of Canton
 201 N Buffalo
 Canton, TX 75103

16927

Canton
 TX
 75103

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

CUSTOMER SERV. LOCATION	VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.			ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
10-109230	02/07/19	03/19/19	10-109230	3,194.82	3,194.82	

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	3,107.16	WTR	3,107.16	133287	A	133891	604000
GARB	246.76	GARB	246.76	0		0	
SWR	1,936.75	SWR	1,936.75	0		0	

Pay my bill at: www.cantontx.gov
 Use dashes in acct#/5 #pin at top

DUE NOW	5,290.67	5,819.74	AFTER	4/12/2019
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114-01-79

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

TOTAL	5,290.67	TOTAL	5,290.67
DUE NOW	5,290.67		
PAY THIS	5,819.74		
AFTER	4/12/2019		

FORM 401

131-512-442

APPROVED
[Signature]

RECEIVED

4-1

City of Canton _____
 Finance Dept. Code _____

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3132	3125	700	40.00
Sewer				33.50
Poly Cart				24.00

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
7-6700-1		04/15/19	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
97.50			

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH
 Pin # 00333501
 ACCOUNT# 7-6700-1
 03/27/19

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

CANTON TX 75103

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
03	13		97.50		

www.willspointtx.org
 City wide clean up, April 5th and 14th
 See website for details.

Date: 4-1-19
 Expense: 013-1023-4442 010-570-442
 PO # 01a
 Depart: 91
 Auditor: _____

APPROVED

Handwritten signature



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Mar 29, 2019

Your account is past due.
TOTAL DUE **\$ 242.35**

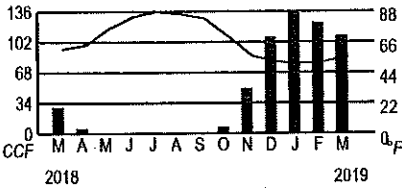
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	30	124	109	
Average daily gas use (CCF)	1.0	4.3	3.5	
Average daily temperature	60	51	55	
Days in billing period	29	29	31	

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 125.41
Payment	<i>No payment received.</i> - 0.00
Past due gas charges due immediately	\$ 125.41
Current gas charges due Apr 15, 2019 (Details on page 2)	+ 116.94
Total amount due	\$ 242.35

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 PAST DUE

ACCOUNT NUMBER 8268030-7

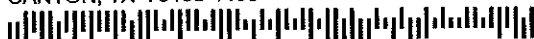
PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 125.41		\$ 116.94		\$ 242.35
Due immediately		Apr 15, 2019		

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

\$ _____
Please enter amount of your payment

00009561 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000133124353

008200000826803071000000242350000002423570



Amount due on or before **\$20.15**
April 8, 2019

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Bill mailing date is Mar 20, 2019
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4681-1 11733
960004681 01 AV 0.38

CY 15

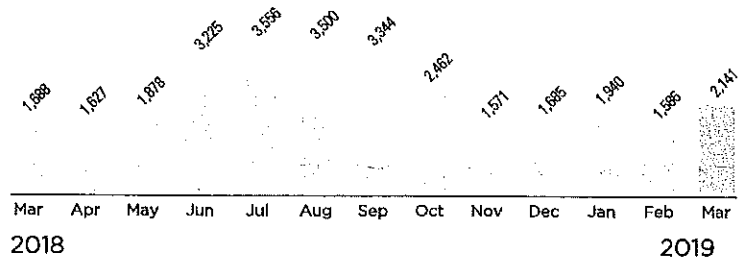


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

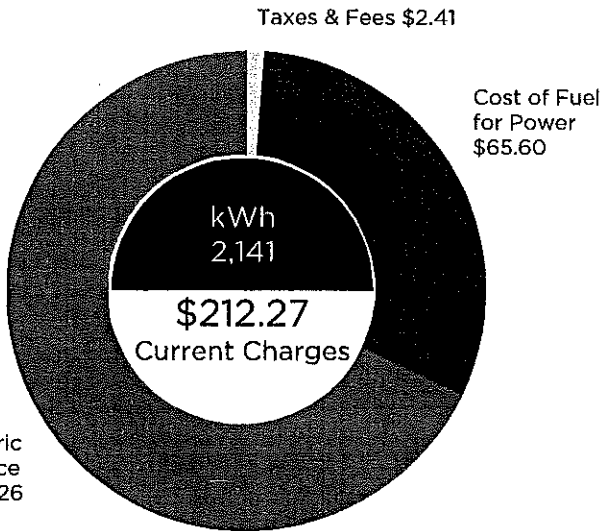
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 02/19/19 - 03/20/19 (30 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

21227
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$20.15**
April 8, 2019

Payment Amount \$

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



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

0000020150000020150100000000009693527010620030804015900007



Notes from SWEPKO:

Service Address:

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

Account #969-352-701-0-6

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*If you pay your electric bill in person, remember to pay at an **AUTHORIZED** pay stations. These locations send notice of 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.**

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

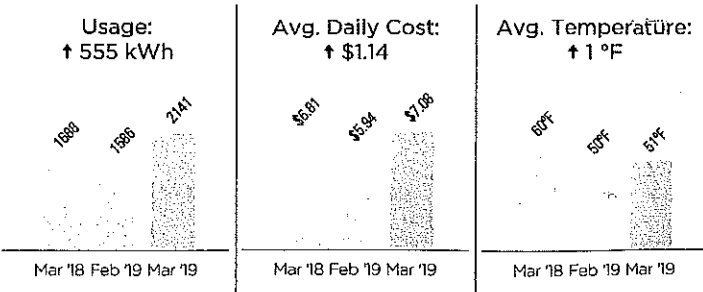


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 352.37
Payment 03/12/19 - Thank You	-192.12
Payment 03/12/19 - Thank You	-352.37
Previous Balance Due	\$ -192.12
Current SWEPKO Charges	
Tariff 218 - General Service 03/20/19 ESI-ID # 10176989627735472	
Energy Charges	\$ 131.25
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	65.60
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.22
Municipal Franchise Fee	2.41
Current Balance Due	\$ 212.27
Total Balance Due	\$ 20.15

Usage Details:

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



Total usage for the past 12 months: 28,062 kWh

Average (Avg.) monthly usage: 2,339 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
57609	Actual	59750	Actual	2141	2,141 kWh
Service Period 02/18 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 17 and Apr 23.					

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

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	319580	318480	1,100	41.64
Late Charge				0.97
Past Due				9.70

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	4/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
52.31		56.47

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 2/15/2019 TO 3/11/2019 ACCOUNT 2136 3/21/2019

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

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	11	90	52.31	4.16	56.47

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

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

Approval _____

's Approval _____

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	195100	194570	530	33.59
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	4/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.59		35.59

MAIL THIS STUB WITH YOUR PAYMENT



Service From 2/20/2019 TO 3/19/2019 ACCOUNT # 38 3/20/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	19	1	35.59	0.00	35.59

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

You can pay online www.benwheelerwater.com
 PLEASE UPDATE CONTACT INFORMATION

Approval _____

Audit Approval _____

Date Sent to Department _____

Ext. _____

EC _____

approval _____

Approval _____

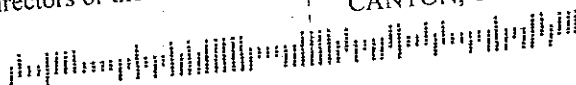
Ben Wheeler Water Supply
 PO Box 104
 Ben Wheeler, Tx 75754-0104
 (903)833-5206

FIRST CLASS MAIL
 US POSTAGE PAID
 Ben Wheeler
 Permit No. 10

ACCOUNT NO.	DATE
38	3/19/2019

The Annual meeting for Ben Wheeler Water Supply will be held April 15th at 7:00pm at the water office at 5461 FM 858 Ben Wheeler, Tx. Members who want to address the board must sign-in on a separate sheet of paper with the topic they wish to discuss. Members will be given 3 minutes each. No motions may be made of action taken on issues brought up from the floor. Members can request that items be placed on the agenda for future member meetings. This limitation is required by the public notice requirement of the Texas Open Meetings Act and is not an attempt to limit any member's access to address an issue to the Board of Directors or the membership.

J.P COURT PCT IV
 JUDY PEOPLES, CITY TREAS
 121 E DALLAS ST
 CANTON, TX 75103-1400



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	319630	318310	1,320	35.96
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	5	4/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.96		37.96

Date Sent to Department _____
 Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

MAIL THIS STUB WITH YOUR PAYMENT



Service From 2/19/2019 TO 3/19/2019 ACCOUNT # 5 3/20/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	19	1	37.96	0.00	37.96

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

You can pay online www.benwheelerwater.com
 PLEASE UPDATE CONTACT INFORMATION

Ben Wheeler Water Supply
 PO Box 104
 Ben Wheeler, Tx 75754-0104
 (903)833-5206

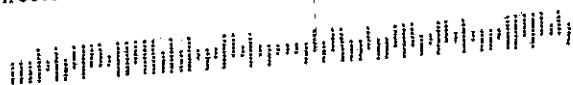
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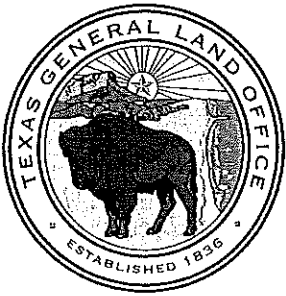
FIRST CLASS MAIL
 US POSTAGE PAID
 Ben Wheeler
 Permit No. 10

ACCOUNT NO.	DATE
5	3/19/2019

The Annual meeting for Ben Wheeler Water Supply will be held April 15th at 7:00pm at the water office at 5461 FM 858 Ben Wheeler, Tx. Members who want to address the board must sign-in on a separate sheet of paper with the topic they wish to discuss. Members will be given 3 minutes each. No motions may be made of action taken on issues brought up from the floor. Members can request that items be placed on the agenda for future member meetings. This limitation is required by the public notice requirement of the Texas Open Meetings Act and is not an attempt to limit any member's access to address an issue to the Board of Directors or the membership.

COUNTY TREASURER PCT IV
 121 E DALLAS ST
 CANTON, TX 75103-1400





www.glo.texas.gov

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TEXAS STATE POWER PROGRAM

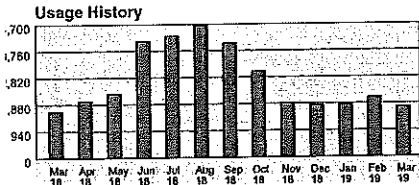
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003459 Bill #: B1903160108 Bill Date : 03/18/19

Page: 1 of 2

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

Service at ESI ID #: 10443720005358509
00400 S BUFFALO ST
CANTON, TX 75103-1318

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

Bill Date: 03/18/19 Bill Period - 02/12/19 thru 03/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.72	\$209.38	-\$23.72	\$209.38	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	02/12 - 03/13	42432	40699	1	1,733.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,733.00	0.04395	\$76.17
P3 Aggregation Fee.....			\$1.03
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$123.74
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.00581	\$33.06
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	11.00	4.49733	\$49.47
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,733.00	0.00041	\$0.72
MSC042:Distribution Cost Recovery Factor.....	11.00	0.03793	\$0.42
Non Taxable TDSP service charges.....			\$0.58
MSC025:Nuclear Decommissioning.....	11.00	0.05300	\$0.58
Transmission & Distribution Losses.....			\$2.86
Total Current Charges.....			\$209.38

Payments and Adjustments	Amount
Previous Balance.....	\$23.72
Payments and Adjustments	
Payment on 03/11/19.....	-\$23.72
Total Payments/Adjustments.....	-\$23.72
Total Amount Due.....	\$209.38

Charge Summary	Usage kWh	Avg Rate	Amount
02/12/19 - 03/13/19 Energy and Energy Related	1,733.00	0.04455	\$77.20

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

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

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



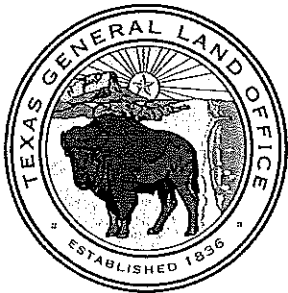
0318190000431/18

Acct #: 5213003459	
Bill Date: 03/18/19	Bill #: B1903160108
Amount Due: \$209.38	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000209388

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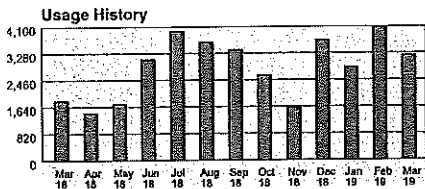
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 5213003460 Bill #: B1903160109 Bill Date: 03/18/19

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@vanzandtcount

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.92	\$352.45	-\$30.92	\$352.45	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	02/13 - 03/14	68440	65241	1	3,199.00	19.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,199.00	0.04395	\$140.60
P3 Aggregation Fee.....			\$1.90
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$198.54
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	19.00	0.03793	\$0.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	3.00581	\$57.11
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	19.00	5.22717	\$99.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,199.00	0.00041	\$1.32
Non Taxable TDSP service charges.....			\$1.01
MSC025:Nuclear Decommissioning.....	19.00	0.05300	\$1.01
Transmission & Distribution Losses.....			\$5.40
Total Current Charges.....			\$352.45

Payments and Adjustments	Amount
Previous Balance.....	\$30.92
Payments and Adjustments	
Payment on 03/11/19.....	-\$30.92
Total Payments/Adjustments.....	-\$30.92
Total Amount Due.....	\$352.45

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/19 - 03/14/19 Energy and Energy Related	3,199.00	0.04455	\$142.50

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



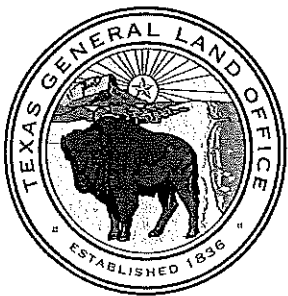
0318190000433/18

Acct #: 5213003460	
Bill Date: 03/18/19	Bill #: B1903160109
Amount Due: \$352.45 Due by: 04/17/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000352454

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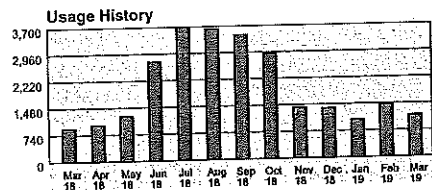
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5.35	\$136.83	-\$5.35	\$136.83	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	02/13 - 03/14	44421	43268	1	1,153.00	5.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	1,153.00	0.04395	\$50.67
P3 Aggregation Fee			\$0.68
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$78.26
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,153.00	0.00041	\$0.48
DIS001:Distribution Charge	5.00	4.49733	\$22.49
BAS001:Basic Customer Charge	1.00	9.25000	\$9.25
BAS003:Delivery Point Charge	1.00	30.82000	\$30.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	5.00	3.00581	\$15.03
MSC042:Distribution Cost Recovery Factor	5.00	0.03793	\$0.19
Non Taxable TDSP service charges			\$0.27
MSC025:Nuclear Decommissioning	5.00	0.05300	\$0.27
Transmission & Distribution Losses			\$1.95
Total Current Charges			\$136.83

Payments and Adjustments	Amount
Previous Balance	\$5.35
Payments and Adjustments	
Payment on 03/11/19	-\$5.35
Total Payments/Adjustments	-\$5.35
Total Amount Due	\$136.83

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/19 - 03/14/19 Energy and Energy Related	1,153.00	0.04454	\$51.35

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



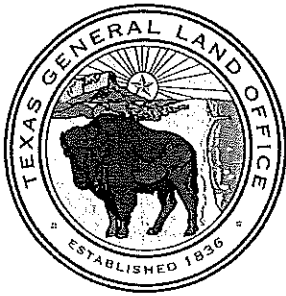
0318190000435/18

Acct #: 5213003461	
Bill Date: 03/18/19	Bill #: B1903160110
Amount Due: \$136.83	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000136830

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

ca allo energy
TEXAS STATE POWER PROGRAM

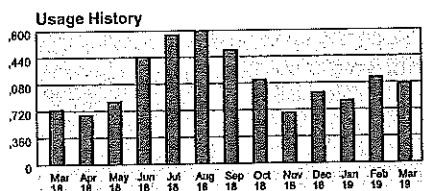
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$238.48	\$982.40	-\$238.48	\$982.40	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	02/13 - 03/14	25285	25036	-40	9,960.00	58.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,960.00	0.04395	\$437.74
P3 Aggregation Fee.....			\$5.91
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$513.86
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	58.00	3.00581	\$174.34
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	58.00	5.05397	\$293.13
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,960.00	0.00041	\$4.12
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	58.00	0.03793	\$2.20
Non Taxable TDSP service charges.....			\$3.07
MSC025:Nuclear Decommissioning.....	58.00	0.05300	\$3.07
Transmission & Distribution Losses.....			\$16.82
Total Current Charges.....			\$982.40

Payments and Adjustments	Amount
Previous Balance.....	\$238.48
Payments and Adjustments	
Payment on 03/11/19.....	-\$238.48
Total Payments/Adjustments.....	-\$238.48
Total Amount Due.....	\$982.40

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/19 - 03/14/19 Energy and Energy Related	9,960.00	0.04454	\$443.65

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



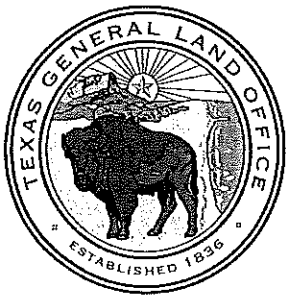
0318190000437/18

Acct #: 5213003462	
Bill Date: 03/18/19	Bill #: B1903160111
Amount Due: \$982.40	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000982406

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

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



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ca allo energy
TEXAS STATE POWER PROGRAM

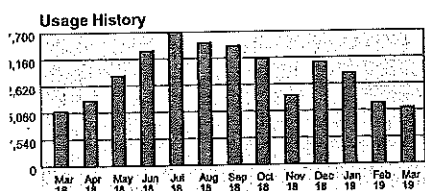
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
-\$500.91	\$1,230.49	\$0.00	\$729.58	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	02/13 - 03/14	57000	56606	40	15,760.00	65.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,760.00	0.04126	\$650.26
P3 Aggregation Fee.....			\$9.35
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$536.77
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,760.00	0.00041	\$6.52
DIS001:Distribution Charge.....	65.00	4.49733	\$292.33
MSC042:Distribution Cost Recovery Factor.....	65.00	0.03793	\$2.47
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	65.00	3.00581	\$195.38
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$3.45
MSC025:Nuclear Decommissioning.....	65.00	0.05300	\$3.45
Transmission & Distribution Losses.....			\$25.66
Total Current Charges.....			\$1,230.49

Payments and Adjustments	Amount
Previous Balance.....	-\$500.91
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$729.58

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/19 - 03/14/19 Energy and Energy Related	15,760.00	0.04185	\$659.61

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

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



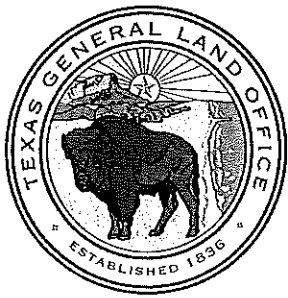
0318190000439/18

Acct #: 5213003463	
Bill Date: 03/18/19	Bill #: B1903160112
Amount Due: \$729.58	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300000729585

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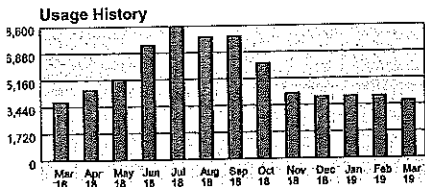
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,238.92	\$3,016.77	-\$3,238.92	\$3,016.77	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	02/14 - 03/15	39150	38841	150	46,350.00	102.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	46,350.00	0.04023	\$1,864.66
P3 Aggregation Fee.....			\$27.49
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,037.06
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	46,350.00	0.00041	\$19.19
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	148.00	4.49733	\$665.60
MSC042:Distribution Cost Recovery Factor.....	148.00	0.03793	\$5.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	102.00	3.00581	\$306.59
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$7.84
MSC025:Nuclear Decommissioning.....	148.00	0.05300	\$7.84
Transmission & Distribution Losses.....			\$74.72
Total Current Charges.....			\$3,016.77

Payments and Adjustments	Amount
Previous Balance.....	\$3,238.92
Payments and Adjustments	
Payment on 03/11/19.....	-\$3,238.92
Total Payments/Adjustments.....	-\$3,238.92
Total Amount Due.....	\$3,016.77

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/19 - 03/15/19 Energy and Energy Related	46,350.00	0.04082	\$1,892.15

You have a contract valid until 01/15/2020.

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

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

Acct #: 5213003464	
Bill Date: 03/18/19	Bill #: B1903170023
Amount Due: \$3,016.77	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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521300346400003016779

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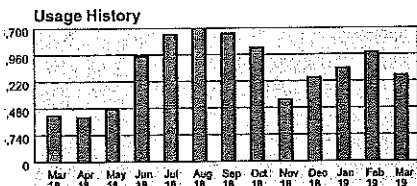
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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!
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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 #: 10443720006531859
00317 1ST MONDAY LN
CANTON, TX 75103-1052

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,333.46	\$1,063.64	-\$1,333.46	\$1,063.64	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906L.G	ACT	02/14 - 03/15	18694	18393	40	12,040.00	56.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	12,040.00	0.04395	\$529.16
P3 Aggregation Fee.....			\$7.14
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$498.52
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,040.00	0.00041	\$4.98
DIS001:Distribution Charge.....	56.00	5.05397	\$283.02
MSC042:Distribution Cost Recovery Factor.....	56.00	0.03793	\$2.12
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	56.00	3.00581	\$168.33
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$2.97
MSC025:Nuclear Decommissioning.....	56.00	0.05300	\$2.97
Transmission & Distribution Losses.....			\$20.85
Total Current Charges.....			\$1,063.64

Payments and Adjustments	Amount
Previous Balance.....	\$1,333.46
Payments and Adjustments	
Payment on 03/11/19.....	-\$1,333.46
Total Payments/Adjustments.....	-\$1,333.46
Total Amount Due.....	\$1,063.64

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/19 - 03/15/19 Energy and Energy Related	12,040.00	0.04454	\$536.30

You have a contract valid until 01/15/2020.

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 03/18/19	Bill #: B1903170024
Amount Due: \$1,063.64	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

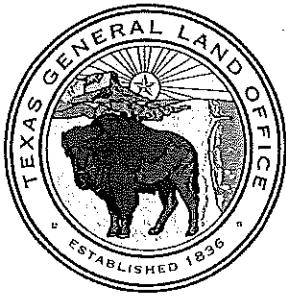


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521300346500001063647

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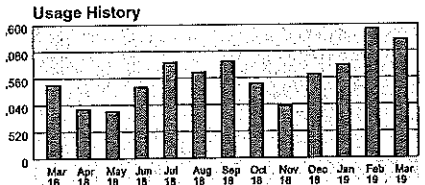
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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!
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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 #: 10443720009696621
24632 State Highway 64 Bldg
Canton, TX 75103-6181

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$73.24	\$164.25	-\$73.24	\$164.25	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	02/13 - 03/14	14191	11893	1	2,298.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,298.00	0.03347	\$76.91
P3 Aggregation Fee.....			\$1.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$76.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,298.00	0.00793	\$18.23
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,298.00	0.00032	\$0.73
MSC042:Distribution Cost Recovery Factor.....	2,298.00	0.00019	\$0.44
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
DIS001:Distribution Charge.....	2,298.00	0.02148	\$49.37
Non Taxable TDSP service charges.....			\$0.29
MSC025:Nuclear Decommissioning.....	2,298.00	0.00013	\$0.29
Transmission & Distribution Losses.....			\$3.80
Total Current Charges.....			\$164.25

Payments and Adjustments	Amount
Previous Balance.....	\$73.24
Payments and Adjustments	
Payment on 03/11/19.....	-\$73.24
Total Payments/Adjustments.....	-\$73.24
Total Amount Due.....	\$164.25

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/19 - 03/14/19 Energy and Energy Related	2,298.00	0.03406	\$78.27

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 #: 5214002575	
Bill Date: 03/18/19	Bill #: B1903160113
Amount Due: \$164.25	Due by: 04/17/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

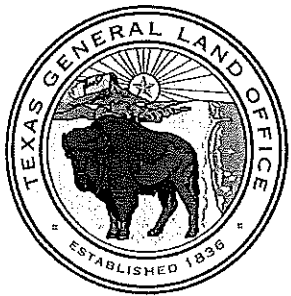


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521400257500000164252

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 #: 10443720000086308
317 1st Monday Ln Grd
Canton, TX 75103

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.28	\$18.32	-\$18.28	\$18.32	04/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/14 - 03/15				80.00		



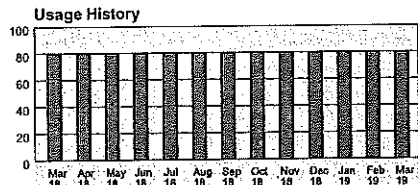
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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			
CKWH : Commercial Energy.....	80.00	0.03347	\$2.68
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.45
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Transmission & Distribution Losses.....			\$0.12
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Total Current Charges.....			\$18.32

Payments and Adjustments	Amount
Previous Balance.....	\$18.28
Payments and Adjustments	
Payment on 03/11/19.....	-\$18.28
Total Payments/Adjustments.....	-\$18.28
Total Amount Due.....	\$18.32

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/19 - 03/15/19 Energy and Energy Related	80.00	0.03413	\$2.73

You have a contract valid until 01/15/2020.

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 03/18/19	Bill #: B1903170076
Amount Due: \$18.32 Due by: 04/17/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



03181900004317/18

521700164700000018329

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



CenterPointEnergy.com

CUSTOMER
VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
SERVICE ADDRESS
200 S Main St, Grand Saline, TX 75140-2322

ACCOUNT NUMBER 2756757-7 DATE DUE Apr 03, 2019
DATE MAILED Mar 19, 2019 AMOUNT DUE \$ 65.91

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

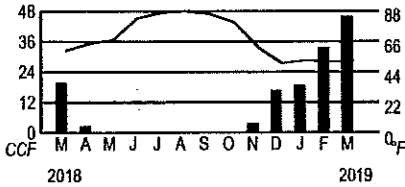


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 57.28), Payment Mar 13, 2019 (- 57.28), Current gas charges (Details on page 2) (+ 65.91), and Total amount due (\$ 65.91).

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 2756757-7

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

Table with 2 columns: DATE DUE (Apr 03, 2019) and AMOUNT DUE (\$ 65.91)

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

\$ Please enter amount of your payment

00015393 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100132328953

008200000275675774000000065910000000659140



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$17.03**
April 3, 2019

Bill mailing date is Mar 15, 2019
Account #969-203-310-0-4

CY 12

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
3986-1 7307
960003986 01 AV 0.38

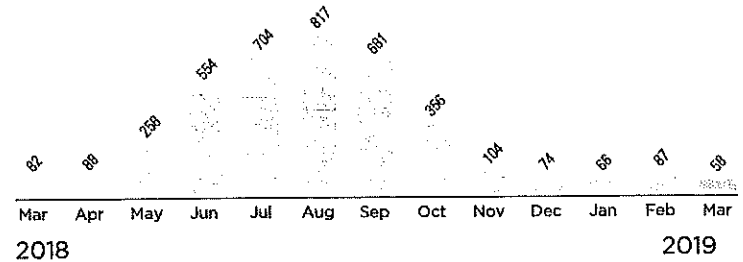


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

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.com!

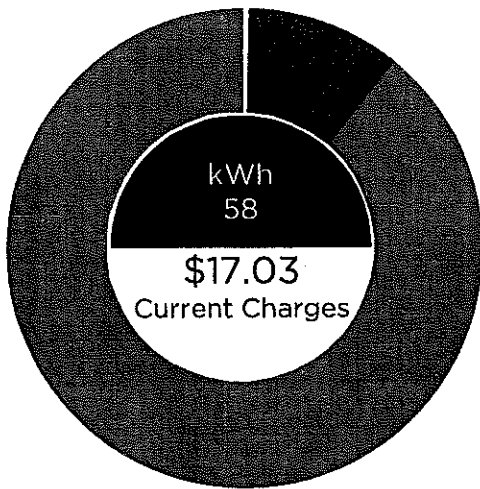
Usage History (kWh):



Current bill summary:

Billing from 02/19/19 - 03/14/19 (24 days)

Taxes & Fees \$0.07
Cost of Fuel for Power \$1.78



Electric Service \$15.18

Methods of Payment

- swepc.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

1703
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before **\$17.03**
April 3, 2019

Payment Amount \$

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



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

0000017030000017030100000000009692033100415030304012900008

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.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Service Address:

LAN ZANDT CO PRECINCT NO 1
106 1/2 S MAIN ST
GRAND SALINE, TX 75140-2322

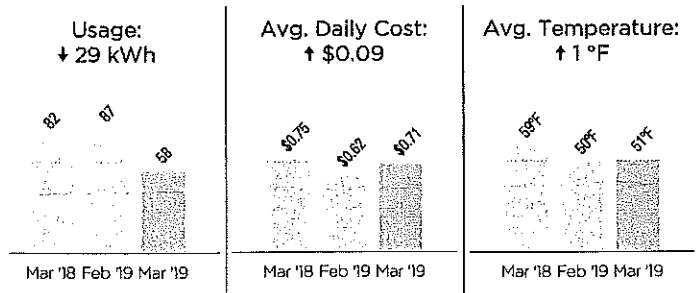
Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 18.16
Payment 03/12/19 - Thank You	-18.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/14/19 ESI-ID # 10176989665675291	
Energy Charges	\$ 3.56
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	1.78
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.03
Municipal Franchise Fee	.07
Current Balance Due	\$ 17.03
Total Balance Due	\$ 17.03

Usage Details:

↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,871 kWh

Average (Avg.) monthly usage: 323 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
23649	Actual	23707	Actual	58	58 kWh
Service Period 02/18 - 03/14				Multiplier 1	
Next scheduled read date should be between Apr 12 and Apr 17.					

Notes from SWEPCO:



Amount due on or before **\$20.81**
April 3, 2019

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Bill mailing date is Mar 15, 2019
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
3987-1 7299
960003987 02 AV 0.38

CY 12

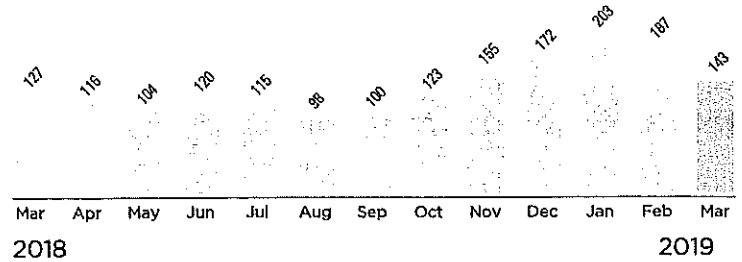


**VAN ZANDT COUNTY
COLLECTION STATION**
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

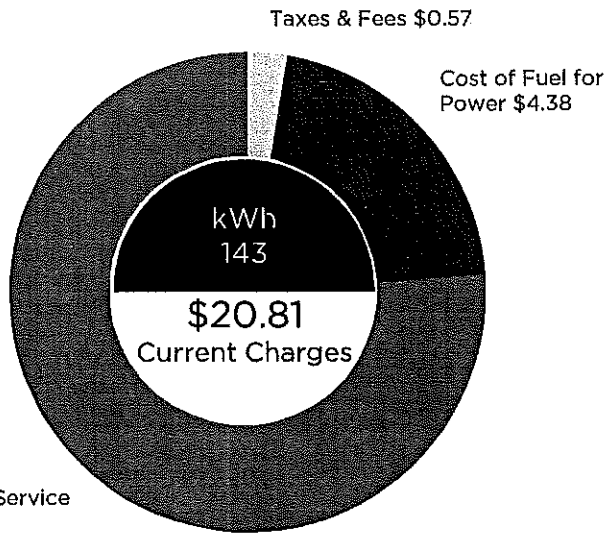
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 02/19/19 - 03/14/19 (24 days)



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2081
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$20.81**
April 3, 2019

Payment Amount \$

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



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0000020810000020810100000000009639196580115030304012900008

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Service Address:

WAN ZANDT COUNTY
100 S MAIN ST
GRAND SALINE, TX 75140-2322

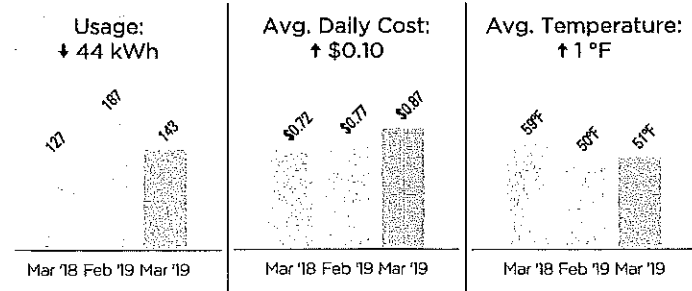
Account #963-919-658-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.70
Payment 03/12/19 - Thank You	-24.70
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 015 - Residential Service 03/14/19 ESI-ID # 10176989692465856	
Energy Charges	\$ 7.66
Customer Charge	8.00
Cost of Fuel @ 0.0306400 Per kWh	4.38
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.18
Municipal Franchise Fee	.16
Sales Tax	.41
Current Balance Due	\$ 20.81
Total Balance Due	\$ 20.81

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,620 kWh

Average (Avg.) monthly usage: 135 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
7917	Actual	8060	Actual	143	143 kWh
Service Period 02/18 - 03/14				Multiplier 1	
Next scheduled read date should be between Apr 12 and Apr 17.					



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

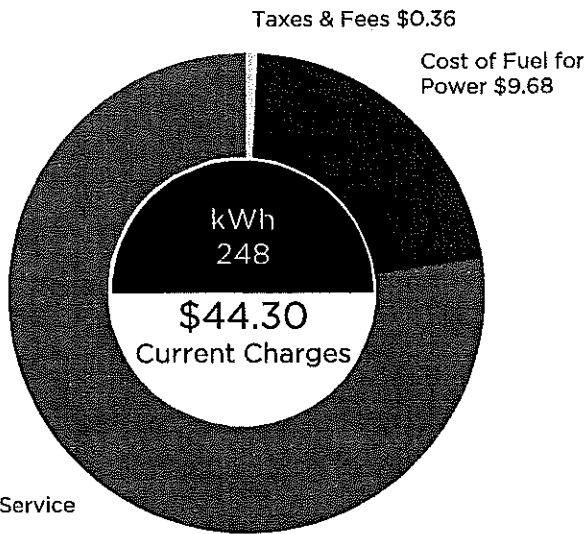
SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
3987-2 7303



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

Current bill summary:

Billing from 02/19/19 - 03/14/19 (24 days)



Amount due on or before **\$44.30**
April 3, 2019

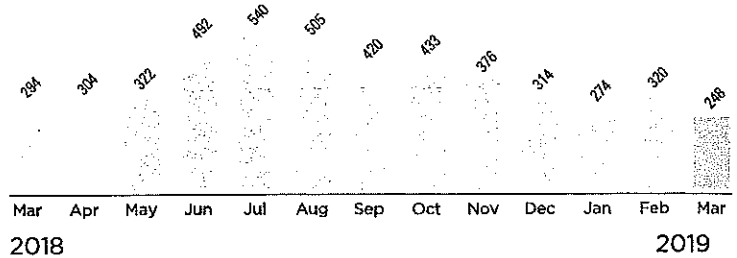
Bill mailing date is Mar 15, 2019
Account #960-156-410-0-2

CY 12

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 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

4430
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before **\$44.30**
April 3, 2019

Payment Amount \$

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



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000004430000004430010000000009601564100215030304012900005



Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
26095	Actual	26343	Actual	248	248 kWh
Service Period 02/18 - 03/14				Multiplier 1	
Next scheduled read date should be between Apr 12 and Apr 17.					

Service Address:

1/AN ZANDT COUNTY
 206 S MAIN ST
 GRAND SALINE, TX 75140-2322

Account #960-156-410-0-2

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

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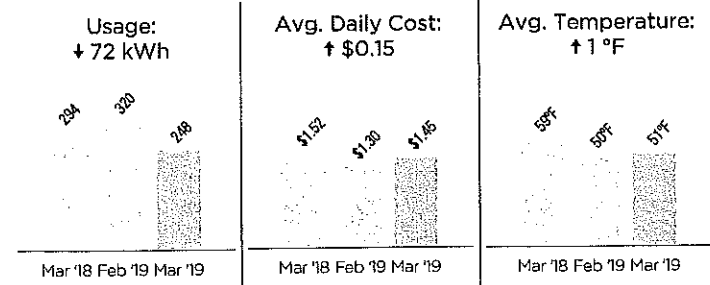
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 51.05
Payment 03/12/19 - Thank You	-51.05
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/14/19 ESI-ID # 10176989611863440	
Energy Charges	\$ 15.20
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	7.60
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.14
Municipal Franchise Fee	.28
Current Balance Due	\$ 34.83
Tariff 143 - Private Lighting 03/15/19 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.47
Total Balance Due	\$ 44.30

Usage Details:

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



total usage for the past 12 months: 4,594 kWh

average (Avg.) monthly usage: 383 kWh



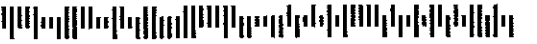
Amount due on or before **\$3,123.95**
March 29, 2019

Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Bill mailing date is Mar 11, 2019
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
3974-1 2709
960003974 01 MB 0.42

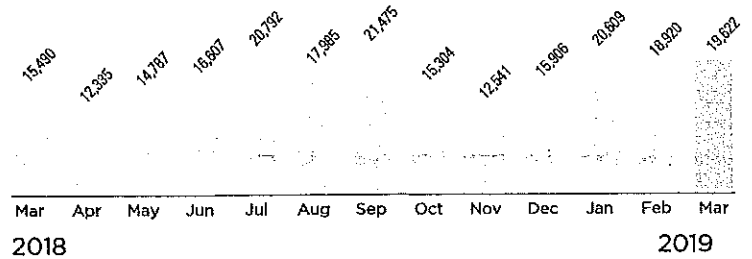
CY 07


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

Notes from SWEPCO:

Your current amount due is \$3,123.95. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$1,511.00. Log in to www.swepco.com or call us to learn more about these programs.

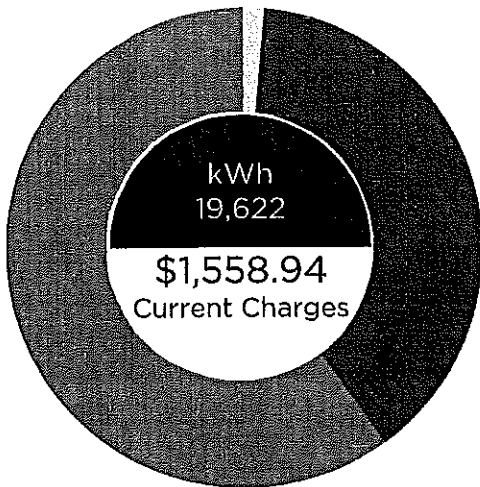
Usage History (kWh):



Current bill summary:

Billing from 02/08/19 - 03/07/19 (28 days)

Taxes & Fees \$22.09



Cost of Fuel for Power \$601.22

Electric Service \$935.63

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

155894
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$3,123.95**
March 29, 2019

Payment Amount \$

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



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000312395000312395010000000009632262600111032903007900009



Service Address:

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

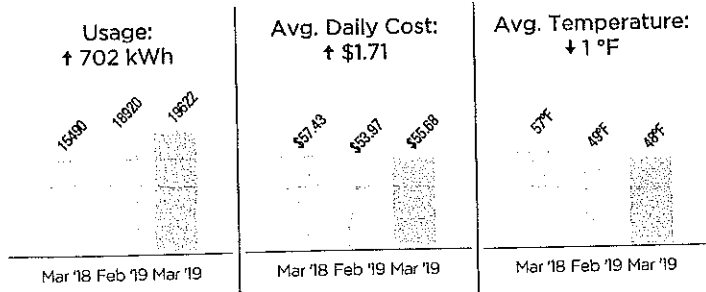
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,565.01
Previous Balance Due	\$ 1,565.01
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/07/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 918.25
Cost of Fuel @ 0.0306400 Per kWh	601.22
Rate Case Expense Surcharge	.98
Military Base Adjustment Factor	.80
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	15.60
Municipal Franchise Fee	22.09
Current Balance Due	\$ 1,558.94
Total Balance Due	\$ 3,123.95

Usage Details:

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



Total usage for the past 12 months: 202,751 kWh
 Average (Avg.) monthly usage: 16,896 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
19,622	-	-	-	19,622 kWh
78.515	-	-	-	64.100 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
37521	Actual	41916	Actual	4395	4,395 kWh
-	-	27.200	Actual	27.2	27.2 kW
Service Period 02/07 - 03/07				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
933184	Actual	944069	Actual	10885	10,885 kWh
-	-	35.000	Actual	35	35 kW
Service Period 02/07 - 03/07				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
578878	Actual	583220	Actual	4342	4,342 kWh
-	-	16.315	Actual	16.315	16.315 kW
Service Period 02/07 - 03/07				Multiplier 1	
Next scheduled read date should be between Apr 5 and Apr 10.					

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