



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	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	5700	5931	1	231	\$20.00	\$24.22	\$0.00	\$0.12	\$0.00	
ROOM #101	0	03/03/17	04/02/17		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$66.00
13910002	59908635	20101	20379	1	278	\$20.00	\$29.15	\$0.00	\$0.67	\$0.00	
105440 HWY 198	0	03/03/17	04/02/17		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$60.00
13910003	59915339	1425	1448	1	23	\$20.00	\$2.41	\$0.00	\$0.59	\$0.00	
10540 SH 198	0	03/03/17	04/02/17		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	149.00
CUTOFF DATE FOR CURRENT ARREARS 04/19/17		712754	After Due Date Pay	\$	156.37
			Past Due After		05/01/17

**Co-op News**

Be weather-aware during the Spring storm season. Review emergency planning with your family and make sure everyone knows to stay away from downed power lines.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	149.00
BILLING DATE	DUE DATE	INVOICE NUMBER
04/07/17	05/01/17	712754
INVOICE BILL		ENTER AMOUNT PAID

\*\*AUTO UTO\*\*SCH 5-DIGIT 75103



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

853 5

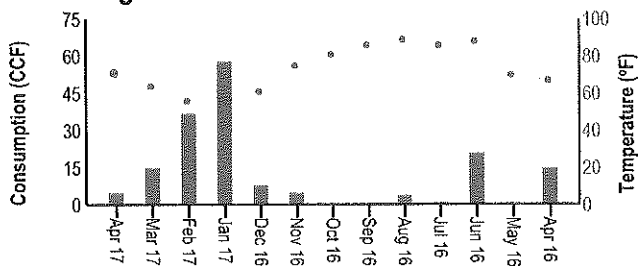
TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
KAUFMAN TX 75142-5403



01043 00013910000 9 0000712754 000014900 000015637 6



**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/6/17**

Previous Balance	61.06
Payment(s)	-61.06
Current Charges	56.56

**Total Amount Due** **\$56.56**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.08, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of \$53.00. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your new Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://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

**811 Know what's below. Call before you dig.**

One free, easy call to 811 gets utility-owned lines marked and helps protect you from injury and expense.

Enter our Yard Rescue 811 Contest to win \$8111  
Visit [atmosenergy.com/contest](http://atmosenergy.com/contest) for details.

002002792339

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**      **04/21/2017**      **\$56.56**



Amount Enclosed: \$ \_\_\_\_\_

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



BXMAIL.ATMOS.20170407\_126315.afp.062492  
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



000000000000000000000000&00030370325390000056560



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054077066595  
 Invoice Date: 04/08/2017

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$22.72	\$22.72 CR	\$0.00	\$19.34	<b>\$19.34</b>	<b>04/24/2017</b>

See remaining pages for invoice details.

### Customer Communications



#### Bright Idea #11

Spring cleaning doesn't stop at home. Dirt can absorb as much as 50% of your lighting, so make sure light fixtures around your building get some TLC, too.

### 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  
 Sharyland Utilities - 1-800-545-4513

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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

**Account Number:**  
 900008771007

Amount Due	Due Date
<b>\$19.34</b>	<b>04/24/2017</b>

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

AB 01 001891 28968 B 7 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

21900008771007000000193400000000001

001891 1/2



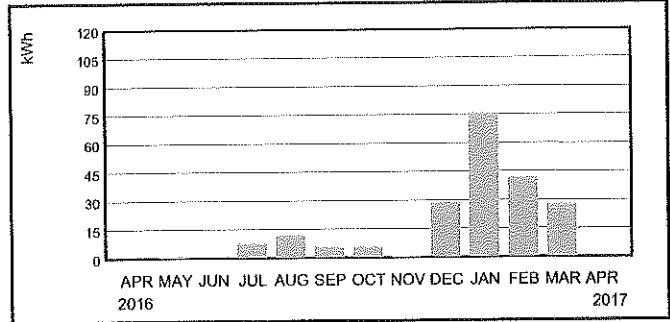
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 054077066595  
**Invoice Date:** 04/08/2017

**ESI ID Detail:**

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

**ESI ID** 10443720009811907

**Product:** Business Flex<sup>SM</sup>



The average price you paid for electric service this month was 0.00 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	30	Actual	03/08/2017	39	04/06/2017	39	1.00	0	0	0
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

**TXU Energy Business Flex<sup>SM</sup>**  
 Base Charge \$ 7.90  
  
 Sales Tax \$ 0.49

**Electric Service Distribution**

**Service Period: 03/08/2017 to 04/06/2017**  
 TDU Delivery Charges \$ 9.29  
**Subtotal \$ 9.29**  
 Sales Tax \$ 0.58

<b>Commercial Charges for Period</b>	<b>\$ 8.39</b>
--------------------------------------	----------------

<b>Distribution Charges for Period</b>	<b>\$ 9.87</b>
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<b>Current Charges</b>	<b>\$ 19.34</b>
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UUV PROBATION

ACCOUNT NUMBER

2741853-2

DATE DUE

Apr 03, 2017

DATE MAILED

Mar 17, 2017

AMOUNT DUE

\$ 35.36

ADDRESS

St, Grand Saline, TX 75140-1986

**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

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		\$ 34.78
Payment Mar 1, 2017	<i>Thank you!</i>	- 34.78
Current gas charges (Details on page 2)		+ 35.36
<b>Total amount due</b>		<b>\$ 35.36</b>

5-465-441  
 Reached  
 32717  
 mh  
 APPROVED



9-5544 and make a payment checking or savings account, or credit card.



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



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



www.atmosenergy.com

Account Number: 3041264012

Customer Name: VAN ZANDT COUNTY # 4

Service Address: 310 VZ COUNTY ROAD 4500

BEN WHEELER TX 75754-0000

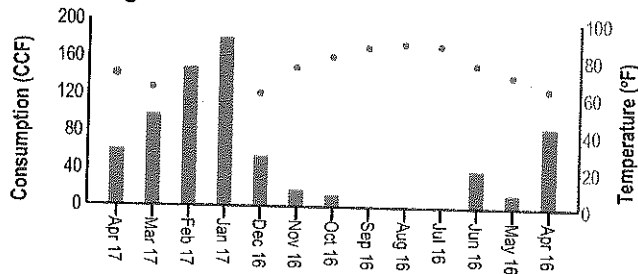
DUE DATE

04/21/17

TOTAL DUE

\$86.60

### Gas Usage Trend



### Account Summary

Billing Date: 4/6/17

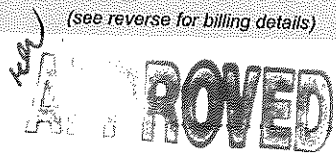
Previous Balance	106.18
Payment(s)	-106.18
Current Charges	86.60

624-624-441

Total Amount Due

\$86.60

(see reverse for billing details)



### Important Messages from Your Natural Gas Company

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#### CONTACT US:

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

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

Vouched

1817



www.atmosenergy.com

Account Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER

Service Address: 1530 FM 279

BEN WHEELER TX 75754-5016

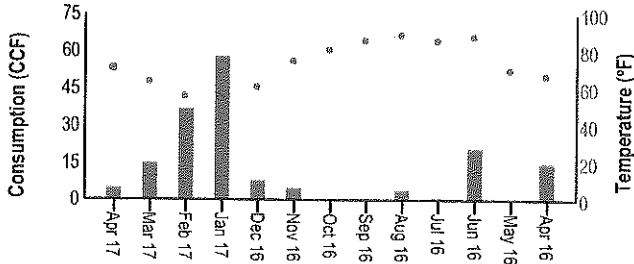
DUE DATE

04/21/17

TOTAL DUE

\$56.56

### Gas Usage Trend



### Account Summary

Billing Date: 4/6/17

Previous Balance	61.06
Payment(s)	-61.06
Current Charges	56.56

**Total Amount Due**

**\$56.56**

(see reverse for billing details)

41817

### Important Messages from Your Natural Gas Company

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.08, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of \$53.00. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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#### CONTACT US:

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

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

10-510-9447

NOVED





Account #: 11 589 426 - 3  
 Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Invoice #: 123004888930

Date Due: 05/12/2017

**Questions or Comments?**

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

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

**Account Summary**

**Billing Date: April 12, 2017**

Previous Amount Due	\$296.10
Payment 03/29/2017	-296.10
Balance Forward	0.00
Current Charges	280.53

**Amount Due 05/12/2017**

**\$280.53**

**Electricity Usage Summary**

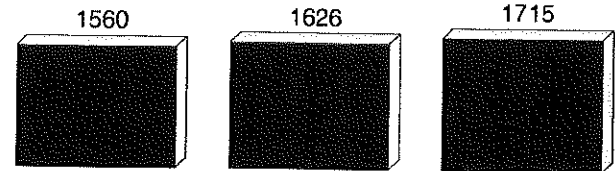
For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



Actual Read



Estimated Read



Billing Period	03/09/2017 - 04/10/2017	02/08/2017 - 03/09/2017	03/10/2016 - 04/11/2016
Billing Days	32	29	32
Electricity Used (kWh)	1560	1626	1715
Demand (l)	9	10	9
Avg. Daily Usage (kWh)	49	56	54

010-570-440

CE

Service Address:

**VAN ZANDT COUNTY JUV**

**PROBATION**

**323 E GARLAND ST**

**GRAND SALINE, TX 75140-1986**

**010-510-440**

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,262.43	Apr 27, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 7, 2017

**Previous Charges:**

Total Amount Due At Last Billing \$ 1,111.17  
 Payment 03/30/17 - Thank You \$ -1,111.17  
**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

**Tariff 243 -Lighting And Power 04/07/17**  
 ESI-ID # 10176989631594741  
 Energy Charges \$ 672.69  
 Fuel Charge @ 0.0306400 Per KWH 442.20  
 Rate Case Expense Surcharge 5.34  
 Military Base Adjustment Factor .69  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 11.76  
 Transmission Cost Recovery Factor 83.32  
 Distribution Cost Recovery Factor 30.18  
 Municipal Franchise Fee 16.25  
**Current Electric Charges Due** \$ 1,262.43

**Total Amount Due**

**\$1,262.43**

**Due Date Apr 27**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435710127	03/08	04/07	5881	Actual	6202	Actual
Multiplier 1.0000			Metered Usage 321 KWH			
21287656	03/08	04/07	676197	Actual	685693	Actual
Multiplier 1.0000			Metered Usage 9196 KWH			

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Checked  
 1817  
 APPROVED

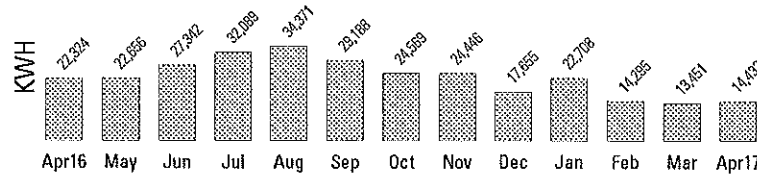
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-323637931**

4704-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,262.43	Apr 27, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 7, 2017

**13 Month Usage History**      **Total KWH for Past 12 Months is 285,094**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,432	30	481	\$42.08	65°F
Previous	13,451	29	464	\$45.23	60°F
One Year Ago	22,324	30	744	\$58.42	61°F

Your Average Monthly Usage: 23,758 KWH

Adjusted Usage 04/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
14,432				14,432 KWH
64.323				64,300 KW

High Prev Demand = 102.9

**Additional Messages**



PO Box 888  
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

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

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	5700	5931	1	231	\$20.00	\$24.22	\$0.00	\$0.12	\$0.00	
ROOM #101	0	03/03/17	04/02/17		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$66.00
13910002	59908635	20101	20379	1	278	\$20.00	\$29.15	\$0.00	\$0.67	\$0.00	
105440 HWY 198	0	03/03/17	04/02/17		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$60.00
13910003	59915339	1425	1448	1	23	\$20.00	\$2.41	\$0.00	\$0.59	\$0.00	
10540 SH 198	0	03/03/17	04/02/17		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.

*0221022-440*  
**Vouched**



Customer Name: VAN ZANDT COUNTY  
VETERANS MEMORIAL  
Account Number: 900042001669  
Invoice Number: 055901749267  
Invoice Date: 04/13/2017

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$168.83	\$168.83 CR	\$0.00	\$145.72	\$145.72	05/01/2017

See remaining pages for invoice details.

### Customer Communications



#### Bright Idea #11

Spring cleaning doesn't stop at home.  
Dirt can absorb as much as 50% of your  
lighting, so make sure light fixtures  
around your building get some TLC, too.

010-570-445  
CONTACT  
4/18/17  
APPROVED



**Customer Name:** VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
**Account Number:** 900042001669  
**Invoice Number:** 055901749267  
**Invoice Date:** 04/13/2017

**ESI ID Detail:**

**Service Address:** 299 E HIGHWAY 243 CANTON, TX 75103-2309 **ESI ID:** 10443720009736425  
**Product:** Business Secure<sup>SM</sup>  
**Current Plan Term End Date:** First Meter Read On Or After 08/12/2018

The average price you paid for electric service this month was 11.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	30	Actual	03/13/2017	2,983	04/11/2017	4,060	1.00	1,077	0	0
<b>TOTAL</b>								<b>1,077</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/13/2017 to 04/11/2017

TXU Energy Business Secure<sup>SM</sup>

Base Charge			\$7.90
Energy Charge	1,077 kWh @	\$ 0.072	\$77.54
Gross Receipts Reimb			\$0.91
Sales Tax			\$7.12

<b>Total Commercial Charges</b>	<b>\$93.47</b>
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**Electric Service Distribution**



Customer Name: VAN ZANDT CO PRECINCT 3  
Account Number: 900008771007  
Invoice Number: 054077066595  
Invoice Date: 04/08/2017

## Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$22.72	\$22.72 CR	\$0.00	\$19.34	\$19.34	04/24/2017

See remaining pages for invoice details.

## Customer Communications



### Bright Idea #11

Spring cleaning doesn't stop at home. Dirt can absorb as much as 50% of your lighting, so make sure light fixtures around your building get some TLC, too.

APPROVED 23-623-440  
Vouched





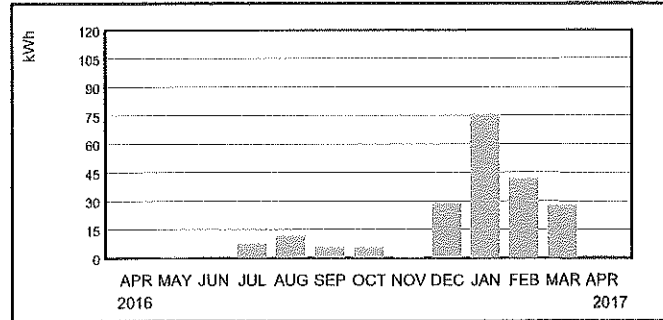
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 054077066595  
**Invoice Date:** 04/08/2017

**ESI ID Detail:**

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

**ESI ID** 10443720009811907

**Product:** Business Flex<sup>SM</sup>



The average price you paid for electric service this month was 0.00 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	30	Actual	03/08/2017	39	04/06/2017	39	1.00	0	0	0
<b>TOTAL</b>								0	0	0





A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-95-532552041

4806-1

960004806 01 AV 0.37



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

Account Number  
 969-352-701-0-6  
 CY 15  
 17629

<b>\$176.29</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date <b>May 9</b>	

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

Make Check Payable and Send To:  
 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422



0000176290000176290100000000009693527010620040905015900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$176.29	May 9, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Apr 20, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$ 153.10
Payment 03/30/17 - Thank You	-153.10
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 04/20/17</b>	
ESI-ID # 10176989627735472	
Energy Charges	\$ 85.64
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per KWH	59.84
Rate Case Expense Surcharge	.72
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	1.15
Transmission Cost Recovery Factor	11.04
Distribution Cost Recovery Factor	4.02
Municipal Franchise Fee	2.20
<b>Current Electric Charges Due</b>	<b>\$ 176.29</b>

**Total Amount Due \$176.29**

**Due Date May 9**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	03/21	04/20	1982	Actual	3935	Actual
Multiplier 1.0000			Metered Usage 1,953 KWH			
Next scheduled read date should be between May 17 and May 22						

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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.

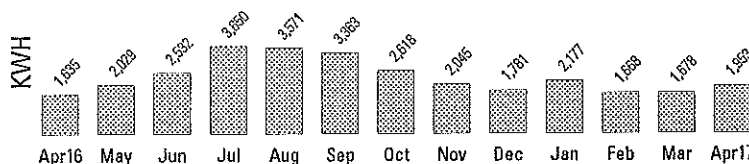
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Information

**13 Month Usage History**

**Total KWH for Past 12 Months is 28,747**



A unit of American Electric Power

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532552041

4806-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$176.29	May 9, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Apr 20, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,953	30	65	\$5.88	69°F
Previous	1,678	29	58	\$5.28	61°F
One Year Ago	1,635	30	55	\$4.81	63°F

Your Average Monthly Usage: 2,396 KWH

### Additional Messages

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.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532553921

4103-1

960004103 01 AV 0.37



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

Account Number  
960-156-410-0-2  
CY 12  
4803

<b>\$48.03</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date May 8</b>	

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

Make Check Payable and Send To:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



000004803000004803010000000009601564100218040805012900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$48.03	May 8, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 18, 2017

**Previous Charges:**

Total Amount Due At Last Billing \$ 46.01  
Payment 03/30/17 - Thank You -46.01  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 04/18/17**  
ESI-ID # 10176989611863440  
Energy Charges \$ 13.81  
Customer Charge 11.59  
Fuel Charge @ 0.0306400 Per KWH 9.65  
Rate Case Expense Surcharge .12  
Military Base Adjustment Factor .02  
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .19  
Transmission Cost Recovery Factor 1.78  
Distribution Cost Recovery Factor .65  
Municipal Franchise Fee .35

**Current Electric Charges Due \$ 38.16**

**Tariff 143 -Private Lighting 04/17/17**

ESI-ID # 10176989611863441  
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12  
Fuel Charge @ 0.0306400 Per KWH 2.08  
Rate Case Expense Surcharge .06  
Military Base Adjustment Factor .01  
Transmission Cost Recovery Factor .14  
Distribution Cost Recovery Factor .38  
Municipal Franchise Fee .08

**Current Electric Charges Due \$ 9.87**

**Total Amount Due \$48.03**

**Due Date May 8**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
532553921	03/15	04/18	17754	Actual	18069	Actual
Multiplier 1.0000			Metered Usage 315 KWH			

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2989  
Representante del Servicios:  
1-888-216-3505  
Interrupcion del Servicios:  
1-888-218-3924  
Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

Stealing copper is illegal, and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5045.

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Information.



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Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-532553921**

Rate Tariff: Multi Metered-218

Page 2 of 2

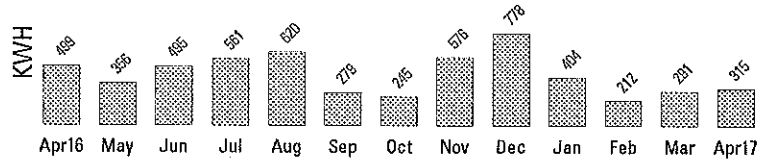
4103-1

Service Address:  
**VAN ZANDT COUNTY**  
**206 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$48.03	May 8, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 18, 2017

Meter Number	Service Period	Meter Reading Detail			
From	To	Previous	Code	Current	Code
Next scheduled read date should be between May 12 and May 17					

**13 Month Usage History**      **Total KWH for Past 12 Months is 5,316**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	315	34	9	\$1.12	68°F
Previous	291	29	10	\$1.25	59°F
One Year Ago	499	30	17	\$1.74	61°F
Your Average Monthly Usage: 443 KWH					

**Additional Messages**

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPaperless.com](http://AEPaperless.com).



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936

4103-2

Account Number
963-919-658-0-1
CY 12
1749

Table with Total Amount Due \$17.49, Amount Enclosed, and Due Date May 8.

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



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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000017490000017490100000000009639196580118040805012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 19.22
Payment 03/30/17 - Thank You -19.22
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 015 -Residential Service 04/18/17
ESI-ID # 10176989692465856
Energy Charges \$ 4.75
Customer Charge 8.00
Fuel Charge @ 0.0306400 Per KWH 3.34
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH .13
Transmission Cost Recovery Factor .56
Distribution Cost Recovery Factor .18
Municipal Franchise Fee .12
Sales Tax .34
Current Electric Charges Due \$ 17.49

Total Amount Due \$17.49
Due Date May 8

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail (Previous, Code, Current, Code).

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life...
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...
You may view detailed rate information online at https://www.swepco.com/...



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-532551936**

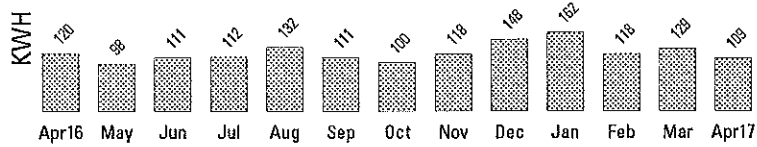
4103-2

Service Address:  
**VAN ZANDT COUNTY**  
**200 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$17.49	May 8, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Apr 18, 2017

**13 Month Usage History**

**Total KWH for Past 12 Months is 1,459**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	109	34	3	\$0.51	68°F
Previous	129	29	4	\$0.66	59°F
One Year Ago	120	30	4	\$0.60	61°F

Your Average Monthly Usage: 122 KWH

**Additional Messages**

**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](http://AEPPaperless.com).

**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)



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-532699211

4102-1  
 960004102 01 AV 0.37

Account Number  
 969-203-310-0-4  
 CY 12  
 3030

<b>\$30.30</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date May 8</b>	

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

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

Make Check Payable and Send To:  
 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422

000003030000003030010000000009692033100418040805012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$30.30	May 8, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 18, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$ 12.57
Payment 03/30/17 - Thank You	-12.57
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 218 -General Service 04/18/17  
 ESI-ID # 10176989665675291

Energy Charges	\$ 9.73
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per KWH	6.80
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.13
Transmission Cost Recovery Factor	1.25
Distribution Cost Recovery Factor	.46
Municipal Franchise Fee	.25
<b>Current Electric Charges Due</b>	<b>\$ 30.30</b>

**Total Amount Due \$30.30**

**Due Date May 8**

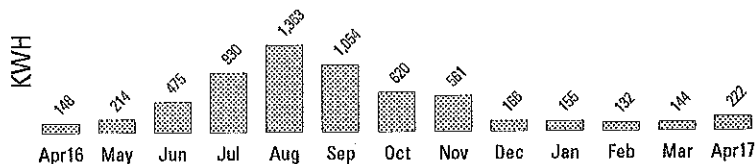
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	03/15	04/18	15176	Actual	15398	Actual
Multiplier 1.0000			Metered Usage 222 KWH			

Next scheduled read date should be between May 12 and May 17

**13 Month Usage History**

**Total KWH for Past 12 Months is 5,962**



Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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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.swepcos.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532699211

4102-1

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

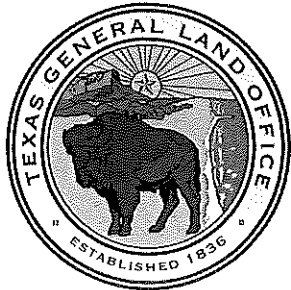
Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$30.30	May 8, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 18, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	222	34	7	\$0.89	68°F
Previous	144	29	5	\$0.82	59°F
One Year Ago	148	30	5	\$0.79	61°F
Your Average Monthly Usage: 497 KWH					

### Additional Messages

**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](http://AEPPaperless.com).





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!

Acct #: 5213003463 Bill #: B1704210369 Bill Date: 04/24/17

Page: 1 of 2

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 04/24/17 Bill Period - 02/13/17 thru 03/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,159.29	\$1,081.95	-\$1,160.60	\$1,080.64	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	02/13 - 03/14	40886	40508	40	15,120.00	41.00	0

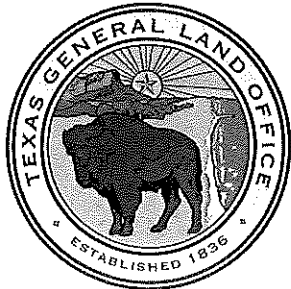
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,120.00	0.03859	\$583.48
T&DLOSSES : Transmission & Distribution Losses.....			\$15.80
UFE Charge.....			\$1.37
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$8.97
TDSP : TDSP Pass-Through Charges.....			\$464.04
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,120.00	0.00044	\$6.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.00	3.72796	\$152.85
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	62.00	4.38000	\$271.56
Non Taxable TDSP service charges.....			\$3.29
MSC025:Nuclear Decommissioning.....	62.00	0.05300	\$3.29
<b>Total Current Charges.....</b>			<b>\$1,081.95</b>

**Payments and Adjustments**

Previous Balance..... \$1,159.29

Payments and Adjustments

*70-440  
70-517*



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!

Acct #: 5213003464 Bill #: B1704210370 Bill Date: 04/24/17

Page: 1 of 2

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 04/24/17 Bill Period - 02/14/17 thru 03/15/17

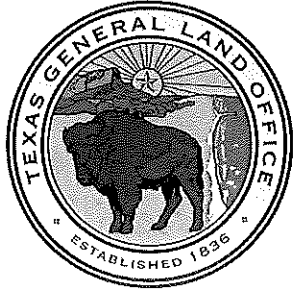
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,962.89	\$3,100.62	-\$2,966.56	\$3,096.95	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	02/14 - 03/15	27977	27645	150	49,800.00	117.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	49,800.00	0.03764	\$1,874.47
T&DLOSSES : Transmission & Distribution Losses.....			\$48.39
UFE Charge.....			\$4.81
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$29.53
TDSP : TDSP Pass-Through Charges.....			\$1,130.68
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	117.00	3.72796	\$436.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	49,800.00	0.00044	\$22.11
DIS001:Distribution Charge.....	146.00	4.38000	\$639.48
Non Taxable TDSP service charges.....			\$7.74
MSC025:Nuclear Decommissioning.....	146.00	0.05300	\$7.74
<b>Total Current Charges.....</b>			<b>\$3,100.62</b>

Payments and Adjustments	Amount
Previous Balance.....	\$2,962.89
Payments and Adjustments.....	

Handwritten notes: "YOU SHOULD", "42517", "2-440"



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!

Acct #: 5213003465 Bill #: B1704210371 Bill Date: 04/24/17

Page: 1 of 2

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 04/24/17 Bill Period - 02/14/17 thru 03/15/17

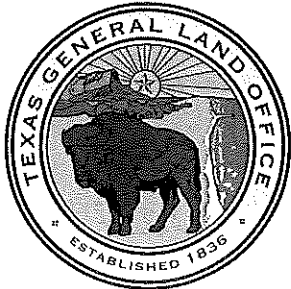
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$794.06	\$798.89	-\$794.57	\$798.38	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	02/14 - 03/15	12152	12022	40	5,200.00	60.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,200.00	0.04109	\$213.67
T&DLOSSES : Transmission & Distribution Losses.....			\$5.14
UFE Charge.....			\$0.31
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.08
TDSP : TDSP Pass-Through Charges.....			\$568.51
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,200.00	0.00044	\$2.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	60.00	3.72796	\$223.68
DIS001:Distribution Charge.....	60.00	5.16000	\$309.60
Non Taxable TDSP service charges.....			\$3.18
MSC025:Nuclear Decommissioning.....	60.00	0.05300	\$3.18
<b>Total Current Charges.....</b>			<b>\$798.89</b>

Payments and Adjustments	Amount
Previous Balance.....	\$794.06
Payments and Adjustments.....	

70440



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Thank you for your business!

Acct #: 5214002575 Bill #: B1704210372 Bill Date : 04/24/17

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@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 04/24/17 Bill Period - 02/13/17 thru 03/14/17

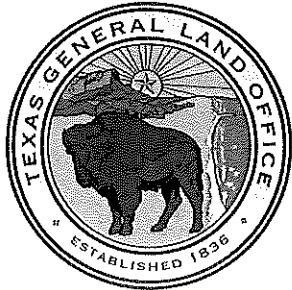
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$148.68	\$115.80	-\$148.85	\$115.63	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	02/13 - 03/14	580	98928	1	1,652.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,652.00	0.03085	\$50.96
T&DLOSSES : Transmission & Distribution Losses.....			\$1.67
UFE Charge.....			\$0.20
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.98
TDSP : TDSP Pass-Through Charges.....			\$56.78
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,652.00	0.00033	\$0.54
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,652.00	0.00831	\$13.73
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,652.00	0.02011	\$33.22
Non Taxable TDSP service charges.....			\$0.21
MSC025:Nuclear Decommissioning.....	1,652.00	0.00013	\$0.21
<b>Total Current Charges.....</b>			<b>\$115.80</b>

Payments and Adjustments	Amount
Previous Balance.....	\$148.68
Payments and Adjustments.....	

Handwritten notes: "You're right", "42517", "20-440"



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Acct #: 5213003459 Bill #: B1704210365 Bill Date: 04/24/17

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@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 04/24/17 Bill Period - 02/10/17 thru 03/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$181.32	\$183.45	-\$181.44	\$183.33	05/24/17

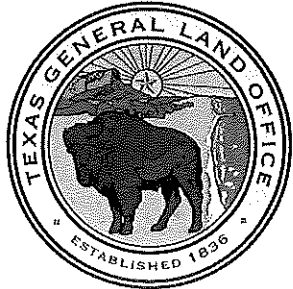
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	02/10 - 03/13	73047	71383	1	1,664.00	9.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,664.00	0.04109	\$68.37
T&DLOSSES : Transmission & Distribution Losses.			\$1.78
UFE Charge.....			\$0.20
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.99
TDSP : TDSP Pass-Through Charges.....			\$106.63
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.00	3.72796	\$33.55
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,664.00	0.00044	\$0.74
DIS001:Distribution Charge.....	9.00	4.38000	\$39.42
Non Taxable TDSP service charges.....			\$0.48
MSC025:Nuclear Decommissioning.....	9.00	0.05300	\$0.48
<b>Total Current Charges.....</b>			<b>\$183.45</b>

**Payments and Adjustments**

Previous Balance.....	\$181.32
Payments and Adjustments	

042617  
2570-440



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Thank you for your business!

Acct #: 5213003456 Bill #: B1704210362 Bill Date : 04/24/17

Page: 1 of 2

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

04-24-17 Service at ESI ID #: 10443720008350105  
 00960 VZ COUNTY RD 4818  
 CHANDLER, TX 75758

john@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 04/24/17 Bill Period - 01/25/17 thru 02/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.81	\$23.81	-\$26.81	\$23.81	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	01/25 - 02/23	8901	8751	1	150.00		

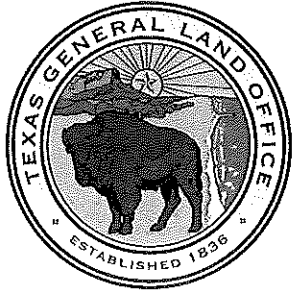
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	150.00	0.03085	\$4.63
T&DLOSSES : Transmission & Distribution Losses.			\$0.17
UFE Charge.....			\$0.04
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.86
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	150.00	0.00881	\$1.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	150.00	0.00151	\$0.23
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
DIS001:Distribution Charge.....	150.00	0.02011	\$3.02
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	150.00	0.00013	\$0.02
<b>Total Current Charges.....</b>			<b>\$23.81</b>

**Payments and Adjustments**

Previous Balance.....	\$26.81
Payments and Adjustments	

Handwritten notes: "PAID" and "2617" with a stamp.

Handwritten number: "2440"



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Acct #: 5213003457 Bill #: B1704210363 Bill Date : 04/24/17

Page: 1 of 1

Van Zandt County  
 John Shinn, Co. Auditor  
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Service at ESI ID #: 10443720004482981  
 00000 @E HWY 64 @BARN GRDL  
 WILLS POINT, TX 75169-0000

✉ john@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 04/24/17 Bill Period - 02/07/17 thru 03/08/17

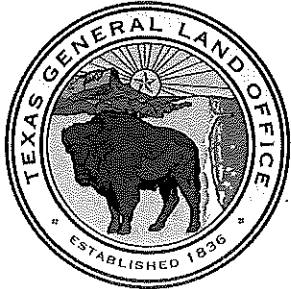
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.65	\$15.61	-\$15.66	\$15.60	05/24/17

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	0.02982	\$2.09
T&DLOSSES : Transmission & Distribution Losses.....			\$0.07
UFE Charge.....			\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.37
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
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
<b>Total Current Charges.....</b>			<b>\$15.61</b>

Payments and Adjustments	Amount
Previous Balance.....	\$15.65
Payments and Adjustments	
Payment on 03/13/17.....	-\$15.65
Early payment discount on 03/13/17.....	-\$0.01
<b>Total Payments/Adjustments.....</b>	<b>-\$15.66</b>
<b>Total Amount Due.....</b>	<b>\$15.60</b>

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 4261  
 023-623-440



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Thank you for your business!

Acct #: 5213003458 Bill #: B1704210364 Bill Date: 04/24/17

Page: 1 of 2

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;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 04/24/17 Bill Period - 02/07/17 thru 03/08/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$55.97	\$60.48	-\$56.02	\$60.43	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	02/07 - 03/08	14711	13961	1	750.00		

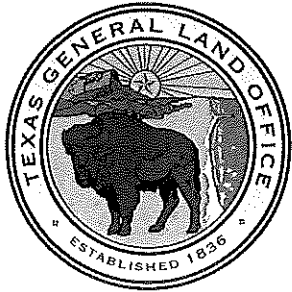
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	750.00	0.03085	\$23.14
T&DLOSSES : Transmission & Distribution Losses.....			\$0.81
UFE Charge.....			\$0.14
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.44
TDSP : TDSP Pass-Through Charges.....			\$30.85
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	750.00	0.00831	\$6.23
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	750.00	0.00033	\$0.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	750.00	0.02011	\$15.08
Non Taxable TDSP service charges.....			\$0.10
MSC025:Nuclear Decommissioning.....	750.00	0.00013	\$0.10
<b>Total Current Charges.....</b>			<b>\$60.48</b>

**Payments and Adjustments**

Previous Balance.....			\$55.97
Payments and Adjustments			

Handwritten notes: "Vanzandtcountry.com", "42617", "3-440"





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Thank you for your business!

Acct #: 5213003460 Bill #: B1704210366 Bill Date: 04/24/17

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 04/24/17 Bill Period - 02/13/17 thru 03/14/17

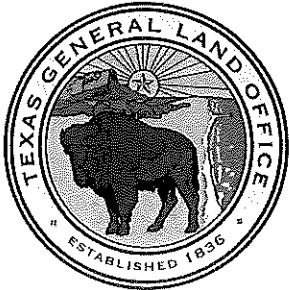
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$337.07	\$310.10	-\$337.25	\$309.92	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	02/13 - 03/14	96257	94305	1	1,952.00	21.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,952.00	0.04109	\$80.21
T&DLOSSES : Transmission & Distribution Losses.....			\$2.03
UFE Charge.....			\$0.15
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.16
TDSP : TDSP Pass-Through Charges.....			\$220.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,952.00	0.00044	\$0.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.72796	\$78.29
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	21.00	5.16000	\$108.36
Non Taxable TDSP service charges.....			\$1.11
MSC025:Nuclear Decommissioning.....	21.00	0.05300	\$1.11
<b>Total Current Charges.....</b>			<b>\$310.10</b>

Payments and Adjustments	Amount
Previous Balance.....	\$337.07
Payments and Adjustments	

10443720005335135  
 24632  
 510440



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Thank you for your business!

Acct #: 5213003461 Bill #: B1704210367 Bill Date: 04/24/17

Page: 1 of 2

Van Zandt County  
 John Shinn, Co. Auditor  
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 Canton, TX 75103

Service at ESI ID #: 10443720005363066  
 202 N BUFFALO ST  
 CANTON, TX 75103-1310

john@vanzandtcountry.org;rlucio@cavallotspp.com;jhayes@vanzandtcountry.o

Bill Date: 04/24/17 Bill Period - 02/13/17 thru 03/14/17

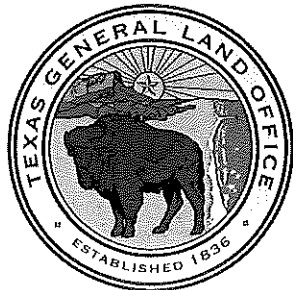
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$173.87	\$182.77	-\$173.95	\$182.69	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	02/13 - 03/14	98928	97843	1	1,085.00	12.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.64
MSC025:Nuclear Decommissioning.....	12.00	0.05300	\$0.64
CKWH : Commercial Energy.....	1,085.00	0.04109	\$44.58
T&DLOSSES : Transmission & Distribution Losses.			\$1.13
UFE Charge.....			\$0.08
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.64
TDSP : TDSP Pass-Through Charges.....			\$130.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.72796	\$44.74
DIS001:Distribution Charge.....	12.00	4.38000	\$52.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,085.00	0.00044	\$0.48
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
<b>Total Current Charges.....</b>			<b>\$182.77</b>

Payments and Adjustments	Amount
Previous Balance.....	\$173.87
Payments and Adjustments	

DUPLICATE  
 42617  
 440



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Thank you for your business!

Acct #: 5213003462 Bill #: B1704210368 Bill Date: 04/24/17

Page: 1 of 2

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 04/24/17 Bill Period - 02/13/17 thru 03/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$934.80	\$768.36	-\$935.38	\$767.78	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	02/13 - 03/14	18948	18785	40	6,520.00	51.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,520.00	0.04109	\$267.91
T&DLOSSES : Transmission & Distribution Losses.....			\$6.77
UFE Charge.....			\$0.50
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.87
TDSP : TDSP Pass-Through Charges.....			\$481.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,520.00	0.00044	\$2.89
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	51.00	3.72796	\$190.13
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	51.00	5.01000	\$255.51
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
<b>Total Current Charges.....</b>			<b>\$768.36</b>

**Payments and Adjustments**  
 Previous Balance..... \$934.80  
 Payments and Adjustments.....

Handwritten notes: 20402301, 42517, 170-440