



A unit of American Electric Power

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

4778-1  
 960004778 01 AV 0.37



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

Account Number  
 963-226-260-0-1  
 CY 07  
 141764

<b>\$1,417.61</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date <b>Aug 24</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



000141761000141761010000000009632262600107082408007900003

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

010-510440

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,417.61	Aug 24, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 7, 2017

**Previous Charges:**

Total Amount Due At Last Billing \$ 1,718.08  
 Payment 07/25/17 - Thank You -1,718.11  
**Previous Balance Due \$ -.03**

**Current SWEPCO Charges:**

**Tariff 243 -Lighting And Power 08/04/17**  
 ESI-ID # 10176989631594741  
 Energy Charges \$ 711.82  
 Fuel Charge @ 0.0297710 Per KWH 552.25  
 Rate Case Expense Surcharge 6.86  
 Military Base Adjustment Factor .73  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 15.12  
 Transmission Cost Recovery Factor 80.73  
 Distribution Cost Recovery Factor 29.24  
 Municipal Franchise Fee 20.89  
**Current Electric Charges Due \$ 1,417.64**

**Total Amount Due \$1,417.61**  
**Due Date Aug 24**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435710127	07/10	08/04	7172	Actual	7533	Actual
Multiplier 1.0000		Metered Usage 361 KWH				
21287656	07/10	08/04	722600	Actual	734347	Actual
Multiplier 1.0000		Metered Usage 11,747 KWH				
323637931	07/10	08/04	481745	Actual	488187	Actual
Multiplier 1.0000		Metered Usage 6,442 KWH				
435710127	07/10	08/04	0.000	Actual	2.700	Actual
Multiplier 1.0000		Metered Usage 2.700 KW				
21287656	07/10	08/04	0.000	Actual	34.000	Actual
Multiplier 1.0000		Metered Usage 34.000 KW				
323637931	07/10	08/04	0.000	Actual	25.558	Actual
Multiplier 1.0000		Metered Usage 25.558 KW				

Next scheduled read date should be between Sep 5 and Sep 8

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**

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/>

**Make your life easier.** You can write one check for multiple electric accounts!

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



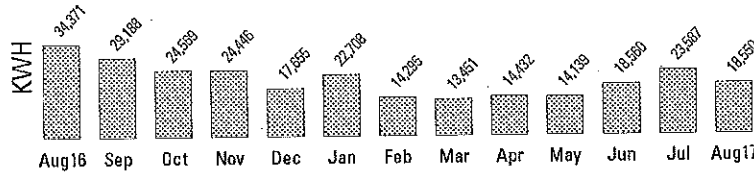
A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-323637931**  
 4778-1

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,417.61	Aug 24, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 7, 2017

Service Address:  
**VAN ZANDT COUNTY JUV PROBATION**  
**323 E GARLAND ST**  
**GRAND SALINE, TX 75140-1906**

**13 Month Usage History**      **Total KWH for Past 12 Months is 251,401**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	18,550	25	742	\$56.71	83°F
Previous	23,587	34	694	\$50.53	80°F
One Year Ago	34,371	32	1,074	\$69.31	85°F

Your Average Monthly Usage: 20,950 KWH

Adjusted Usage 08/17			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
<b>Metered Usage</b>	(100.0)		<b>Billing Usage</b>
18,550			18,550 KWH
62.258			62,300 KW
High Prev Demand = 102.9			

**Additional Messages**

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.  
**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).



PO Box 888  
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	6466	6830	1	364	\$20.00	\$38.16	\$0.00	\$0.18	\$0.00	
ROOM #101	0	07/03/17	08/03/17		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$80.00
13910002	59908635	21855	23043	1	1188	\$20.00	\$124.55	\$0.00	\$0.27	\$0.00	
105440 HWY 198	0	07/03/17	08/03/17		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$155.00
13910003	59915339	1512	1536	1	24	\$20.00	\$2.52	\$0.00	\$0.48	\$0.00	
10540 SH 198	0	07/03/17	08/03/17		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.

022-622-440

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	258.00
CUTOFF DATE FOR CURRENT ARREARS 08/17/17		720158	After Due Date Pay	\$	270.84
			Past Due After		09/01/17

**Co-op News**

Did you know that 90 percent of the energy used to operate a washing machine can come from using hot water? A simple switch from hot to cold can save energy and money.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**CASHIER'S RECEIPT**

TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	258.00
BILLING DATE	DUE DATE	INVOICE NUMBER
08/08/17	09/01/17	720158
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

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



VAN ZANDT CO PCT#2 870 4  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

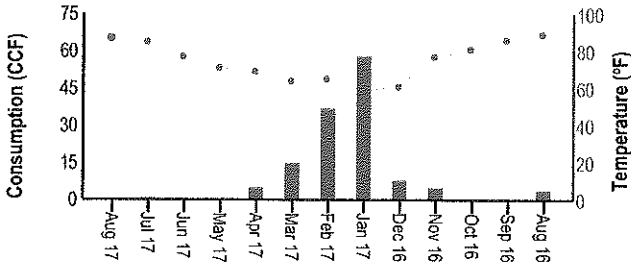
TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
KAUFMAN TX 75142-5403



01043 00013910000 9 0000720158 000025800 000027084 4

**DUE DATE**      **TOTAL DUE**  
08/21/17      \$59.34

**Gas Usage Trend**



210510-441

**Account Summary**  
**Billing Date: 8/4/17**

Previous Balance	59.95
Payment(s)	-59.95
Current Charges	59.34

**Total Amount Due** **\$59.34**  
(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 \$(0.04), a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10, a 2015 GRIP surcharge of \$5.38, and a 2016 GRIP surcharge of \$6.46, for a net customer charge of \$59.34. For more information about your bill, visit [www.atmosenergy.com/bill](http://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](http://www.atmosenergy.com).

For instructions on reading your 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

**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](http://atmosenergy.com/call811).



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	08/21/2017	\$59.34



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

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

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



BXMAIL.ATMOS.20170804\_70145.afp.035008  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496



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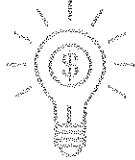
Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055076955207  
 Invoice Date: 08/10/2017

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$20.00	\$20.00 CR	\$0.00	\$18.96	\$18.96	08/28/2017

See remaining pages for invoice details.

### Customer Communications



#### Bright Idea #48

Seal cooling ducts to improve your HVAC efficiency by 20%.

023-623-440

### 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 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
\$18.96	08/28/2017

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

AB 01 001314 95241 B 5 A



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



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

2190000877100700000018960000000000

001314 1/2



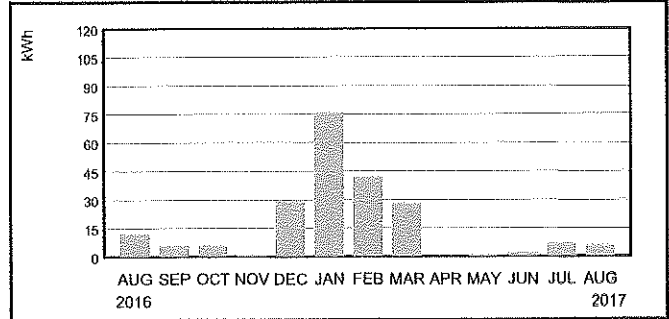
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 055076955207  
**Invoice Date:** 08/10/2017

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	29	Actual	07/11/2017	49	08/08/2017	55	1.00	6	0	0
<b>TOTAL</b>								6	0	0

**Electric Service Commercial**

**TXU Energy Business Flex<sup>SM</sup>**

Base Charge	\$	7.90
Energy Charge	\$	0.49
<b>Sales Tax</b>	\$	<b>0.52</b>

**Electric Service Distribution**

**Service Period: 07/11/2017 to 08/08/2017**

TDU Delivery Charges	\$	9.46
<b>Subtotal</b>	\$	<b>9.46</b>
<b>Sales Tax</b>	\$	<b>0.59</b>

<b>Commercial Charges for Period</b>	\$	<b>8.91</b>
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<b>Distribution Charges for Period</b>	\$	<b>10.05</b>
--	----	--------------

<b>Current Charges</b>	\$	<b>18.96</b>
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A unit of American Electric Power

Send Inquiries To:

PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532699211

4225-1

960004225 01 AV 0.37



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

Account Number  
969-203-310-0-4  
CY 12  
8469

**\$84.69**

Total Amount Due

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

Due Date Aug 31

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



0000084690000084690100000000009692033100414083108012900009

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	\$84.69	Aug 31, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 14, 2017

**Previous Charges:**

Total Amount Due At Last Billing \$ 79.94  
Payment 07/25/17 - Thank You -79.94  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 08/11/17**  
ESI-ID # 10176989665675291  
Energy Charges \$ 38.41  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 26.08  
Rate Case Expense Surcharge .32  
Military Base Adjustment Factor .03  
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .52  
Transmission Cost Recovery Factor 4.95  
Distribution Cost Recovery Factor 1.80  
Municipal Franchise Fee .99  
**Current Electric Charges Due \$ 84.69**

**Total Amount Due \$84.69**

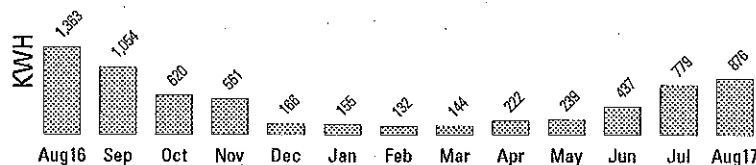
**Due Date Aug 31**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	07/14	08/11	16853	Actual	17729	Actual
Multiplier 1.0000			Metered Usage 876 KWH			
Next scheduled read date should be between Sep 12 and Sep 15						

**13 Month Usage History**

Total KWH for Past 12 Months is **5,872**



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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You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

**Make your life easier.** You can write one check for multiple electric accounts!

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

4225-1

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	\$84.69	Aug 31, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 14, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	876	28	31	\$3.02	82°F
Previous	779	31	25	\$2.58	81°F
One Year Ago	1,363	32	43	\$3.87	85°F
Your Average Monthly Usage: 489 KWH					

**Additional Messages**

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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).





A unit of American Electric Power

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

4227-1

960004227 01 AV 0.37

Account Number
963-919-658-0-1
CY 12
1870

Table with Total Amount Due (\$18.70) and Amount Enclosed.

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



0000018700000018700100000000009639196580114083108012900007

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, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 19.98
Payment 07/25/17 - Thank You -19.98
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 015 -Residential Service 08/11/17
ESI-ID # 10176989692465856
Energy Charges \$ 6.17
Customer Charge 8.00
Fuel Charge @ 0.0297710 Per KWH 3.13
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH .13
Transmission Cost Recovery Factor .54
Distribution Cost Recovery Factor .17
Municipal Franchise Fee .12
Sales Tax .37
Current Electric Charges Due \$ 18.70

Total Amount Due \$18.70

Due Date Aug 31

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, 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

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A unit of American Electric Power

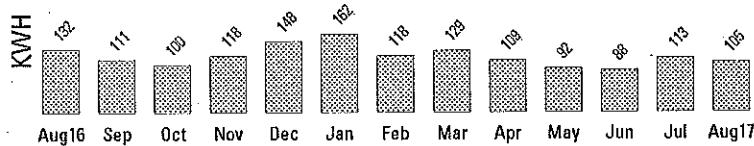
Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-532551936

4227-1

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	\$18.70	Aug 31, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 14, 2017

13 Month Usage History      Total KWH for Past 12 Months is      1,420



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	105	28	4	\$0.67	82°F
Previous	113	31	4	\$0.64	81°F
One Year Ago	132	32	4	\$0.67	85°F
Your Average Monthly Usage: 118 KWH					

**Additional Messages**

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at [SWEPCO.com/AMP](http://SWEPCO.com/AMP)

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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](http://www.AEPPaperless.com) to enroll today!



A unit of American Electric Power

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

4227-2

Account Number
960-156-410-0-2
CY 12
5995

Table with Total Amount Due (\$59.95) and Amount Enclosed.

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
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



0000059950000059950100000000009601564100214083108012900008

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 58.47
Payment 07/25/17 - Thank You -58.47
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 08/11/17
ESI-ID # 10176989611863440
Energy Charges \$ 20.26
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 13.75
Rate Case Expense Surcharge .17
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .27
Transmission Cost Recovery Factor 2.61
Distribution Cost Recovery Factor .95
Municipal Franchise Fee .52

Current Electric Charges Due \$ 50.14

Tariff 143 -Private Lighting 08/14/17
ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0297710 Per KWH 2.02
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 \$ 9.81

Total Amount Due \$59.95

Due Date Aug 31

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, 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

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/

Make your life easier. You can write one check for multiple electric accounts!

Detailed copy of rate schedule will be furnished upon request. Visit us at 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-96-532553921**

4227-2

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

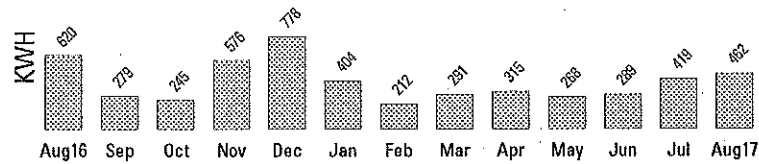
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$59.95	Aug 31, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 14, 2017

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Sep 12 and Sep 15						

**13 Month Usage History**      Total KWH for Past 12 Months is **4,696**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	462	28	17	\$1.79	82°F
Previous	419	31	14	\$1.56	81°F
One Year Ago	620	32	19	\$1.96	85°F
Your Average Monthly Usage: 391 KWH					

**Additional Messages**

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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).



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 054252056774  
 Invoice Date: 08/15/2017

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$120.00	\$120.00 CR	\$0.00	\$116.92	<b>\$116.92</b>	<b>08/31/2017</b>

See remaining pages for invoice details.

### Customer Communications



#### Bright Idea #48

Seal cooling ducts to improve your HVAC efficiency by 20%.

### 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 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:  
 900042001669

Amount Due	Due Date
<b>\$116.92</b>	<b>08/31/2017</b>

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

AB 01 001012 97310 B 4 A



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



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900042001669000001169200000000001



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 054252056774  
 Invoice Date: 08/15/2017

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	31	Actual	07/14/2017	6,833	08/13/2017	7,722	1.00	889	0	0
<b>TOTAL</b>								<b>889</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 07/14/2017 to 08/13/2017  
 TXU Energy Business Secure<sup>SM</sup>

Base Charge \$7.90  
 Energy Charge 889 kWh @ \$ 0.072 \$64.01  
 Gross Receipts Reimb \$0.77  
 Sales Tax \$6.00

**Total Commercial Charges \$78.68**

**Electric Service Distribution**

Service Period: 07/14/2017 to 08/13/2017

TDU Delivery Charges \$34.96  
 Gross Receipts Reimb \$0.37  
 Sales Tax \$2.91

**Total Distribution Charges \$38.24**

**Current Charges \$116.92**



Account #: 11 589 426 - 3  
Customer Name: VAN ZANDT COUNTY  
Account Name: VAN ZANDT COUNTY  
Invoice #: 116005518580

Bill Date: 08/14/2017  
Due Date: 09/13/2017

Questions or Comments?

Account Summary

Previous Amount Due	\$500.68
Payment 07/25/2017	-500.68
Balance Forward	0.00
Current Charges	508.68

**Total Amount Due by 09/13/2017 \$508.68**

A late payment penalty of \$25.43 will be applied to payments received after 09/13/2017 for a new total of \$534.11.

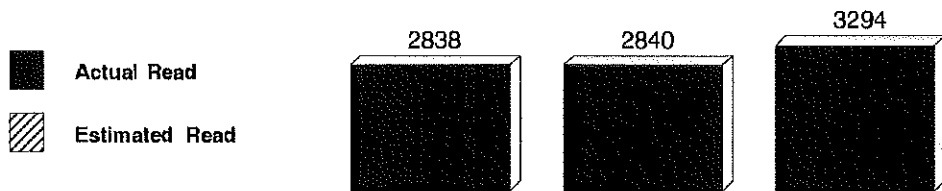
Cirro Energy  
P.O. Box 2229  
Houston, TX 77252-2229

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

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

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	07/12/2017 - 08/10/2017	06/09/2017 - 07/12/2017	07/11/2016 - 08/09/2016
Billing Days	29	33	29
Electricity Used (kWh)	2838	2840	3294
Demand ()	16	15	15
Avg. Daily Usage (kWh)	98	86	114

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

*Thank you for being a Cirro customer.*

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

Amount Paid \$

**Total Amount Due by 09/13/2017 \$ 508.68**

A late payment penalty of \$25.43 will be applied to payments received after 09/13/2017 for a new total of \$534.11.

Mail payment to:

CIRRO ENERGY  
U.S. RETAILERS, LLC  
PO BOX 860004  
DALLAS TX 75268-0004



>002242 7819830 0001 008258 10Z

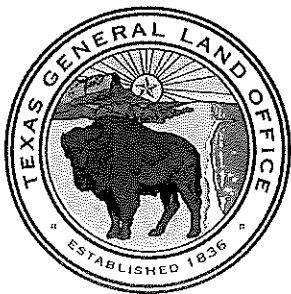
VAN ZANDT COUNTY  
RM #101  
121 E DALLAS ST #101  
CANTON TX 75103-1496

0130081551215

039100001158942631000000508680000005341120

78211491  
02912 7819830 002739 005475 0001/0001

3259 CIRRO-30R



www.glo.texas.gov

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

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

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

Bill Date: 08/14/17 Bill Period - 06/26/17 thru 07/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.94	\$27.96	-\$26.96	\$27.94	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	06/26 - 07/27	9826	9606	1	220.00		



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

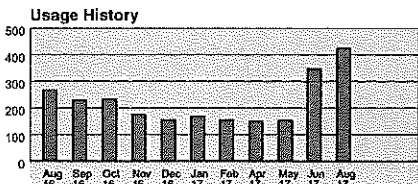
Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	220.00	0.03085	\$6.79
P3 Aggregation Fee.....			\$0.13
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$15.61
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	220.00	0.02011	\$4.42
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	220.00	0.00033	\$0.07
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.....	220.00	0.00831	\$1.83
Non Taxable TDSP service charges.....			\$0.03
MSC025:Nuclear Decommissioning.....	220.00	0.00013	\$0.03
Transmission & Distribution Losses.....			\$0.40
<b>Total Current Charges.....</b>			<b>\$27.96</b>

Payments and Adjustments	Amount
Previous Balance.....	\$26.94
Payments and Adjustments	
Payment on 08/09/17.....	-\$26.94
Early payment discount on 08/09/17.....	-\$0.02
Total Payments/Adjustments.....	-\$26.96
<b>Total Amount Due.....</b>	<b>\$27.94</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/26/17 - 07/27/17 Energy and Energy Related	220.00	0.03145	\$6.92

You have a contract valid until 12/31/2019.



Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 08/14/17	Bill #: B1708113145
<b>Amount Due: \$27.94</b>	<b>Due by: 09/13/17</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



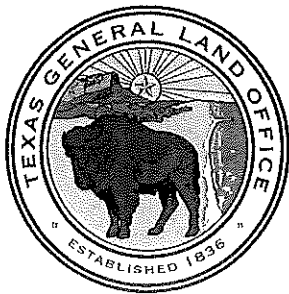
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521300345600000027940

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

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

Bill Date: 08/14/17 Bill Period - 06/08/17 thru 07/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.60	\$15.61	-\$15.61	\$15.60	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/08 - 07/11				70.00		

**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

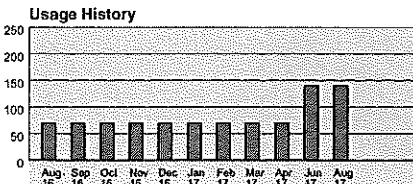
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.02982	\$2.09
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.37
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
<b>Total Current Charges.....</b>			<b>\$15.61</b>

Payments and Adjustments	Amount
Previous Balance.....	\$15.60
Payments and Adjustments	
Payment on 08/09/17.....	-\$15.60
Early payment discount on 08/09/17.....	-\$0.01
<b>Total Payments/Adjustments.....</b>	<b>-\$15.61</b>
<b>Total Amount Due.....</b>	<b>\$15.60</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/08/17 - 07/11/17 Energy and Energy Related	70.00	0.03043	\$2.13

You have a contract valid until 12/31/2019.

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 #: 5213003457
Bill Date: 08/14/17   Bill #: B1708113146
Amount Due: \$15.60 Due by: 09/13/17
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

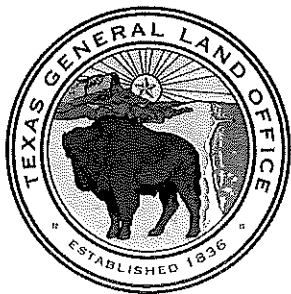


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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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



www.glo.texas.gov

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

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

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

Bill Date: 08/14/17 Bill Period - 06/08/17 thru 07/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$67.33	\$131.45	-\$67.40	\$131.38	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	06/08 - 07/11	19294	17404	1	1,890.00		

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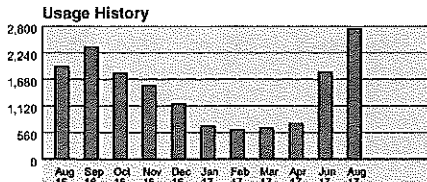
Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,890.00	0.03085	\$58.31
P3 Aggregation Fee.....			\$1.12
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$63.63
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,890.00	0.00033	\$0.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,890.00	0.00831	\$15.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	1,890.00	0.02011	\$38.01
Non Taxable TDSP service charges.....			\$0.24
MSC025:Nuclear Decommissioning.....	1,890.00	0.00013	\$0.24
Transmission & Distribution Losses.....			\$3.15
<b>Total Current Charges.....</b>			<b>\$131.45</b>

Payments and Adjustments	Amount
Previous Balance.....	\$67.33
Payments and Adjustments	
Payment on 08/09/17.....	-\$67.33
Early payment discount on 08/09/17.....	-\$0.07
Total Payments/Adjustments.....	-\$67.40
<b>Total Amount Due.....</b>	<b>\$131.38</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/08/17 - 07/11/17 Energy and Energy Related	1,890.00	0.03144	\$59.43

You have a contract valid until 12/31/2019.



Please return this portion with your payment

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



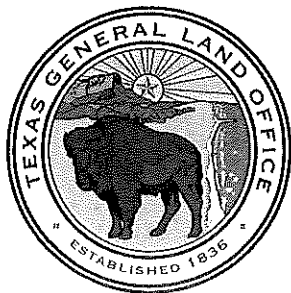
0814170000825/22

Acct #: 5213003458	
Bill Date: 08/14/17	Bill #: B1708113147
<b>Amount Due: \$131.38</b>	<b>Due by: 09/13/17</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000131383

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

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



www.glo.texas.gov

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

Service at ESI ID #: 10443720005358509  
00400 S BUFFALO ST  
CANTON, TX 75103-1318  
john@vanzandtcounty.org; lucio@cavallotspp.com; jhayes@vanzandtcounty.o

Bill Date: 08/14/17 Bill Period - 06/13/17 thru 07/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$353.49	\$388.09	-\$353.75	\$387.83	09/13/17



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

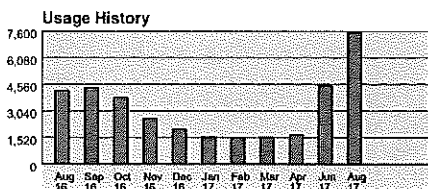
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	06/13 - 07/14	85054	80798	1	4,256.00	20.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,256.00	0.04109	\$174.88
P3 Aggregation Fee.....			\$2.52
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$196.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	3.72796	\$74.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	20.00	4.38000	\$87.60
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,256.00	0.00044	\$1.89
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Non Taxable TDSP service charges.....			\$1.06
MSC025:Nuclear Decommissioning.....	20.00	0.05300	\$1.06
Transmission & Distribution Losses.....			\$7.66
<b>Total Current Charges.....</b>			<b>\$388.09</b>

Payments and Adjustments	Amount
Previous Balance.....	\$353.49
Payments and Adjustments	
Payment on 08/09/17.....	-\$353.49
Early payment discount on 08/09/17.....	-\$0.26
<b>Total Payments/Adjustments.....</b>	<b>-\$353.75</b>
<b>Total Amount Due.....</b>	<b>\$387.83</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/13/17 - 07/14/17 Energy and Energy Related	4,256.00	0.04168	\$177.40

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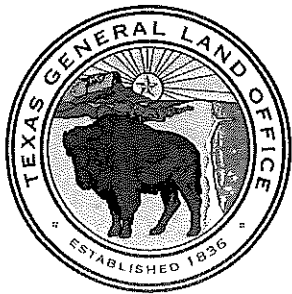
0814170000827/22

Acct #: 5213003459	
Bill Date: 08/14/17	Bill #: B1708113148
<b>Amount Due: \$387.83</b>	<b>Due by: 09/13/17</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000387837

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

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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.o

Bill Date: 08/14/17 Bill Period - 06/14/17 thru 07/17/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$255.00	\$313.33	-\$255.23	\$313.10	09/13/17



Cavallo Energy Texas LLC  
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Texas State Power Program

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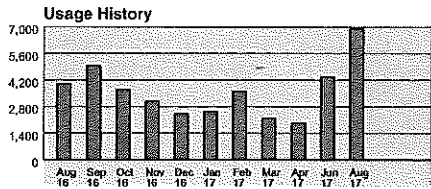
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	06/14 - 07/17	7527	3510	1	4,017.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,017.00	0.04109	\$165.06
P3 Aggregation Fee.....			\$2.38
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$132.47
<i>BAS003:Delivery Point Charge.....</i>	1.00	22.14000	\$22.14
<i>MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....</i>	4,017.00	0.00044	\$1.78
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	11.00	3.72796	\$41.01
<i>BAS001:Basic Customer Charge.....</i>	1.00	6.80000	\$6.80
<i>MSC039:Advanced Metering Cost Recovery Factor.....</i>	1.00	3.98000	\$3.98
<i>DIS001:Distribution Charge.....</i>	11.00	5.16000	\$56.76
Non Taxable TDSP service charges.....			\$0.95
<i>MSC025:Nuclear Decommissioning.....</i>	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$7.47
<b>Total Current Charges.....</b>			<b>\$313.33</b>

Payments and Adjustments	Amount
Previous Balance.....	\$255.00
Payments and Adjustments	
Payment on 08/09/17.....	-\$255.00
Early payment discount on 08/09/17.....	-\$0.23
Total Payments/Adjustments.....	-\$255.23
<b>Total Amount Due.....</b>	<b>\$313.10</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/14/17 - 07/17/17 Energy and Energy Related	4,017.00	0.04168	\$167.44

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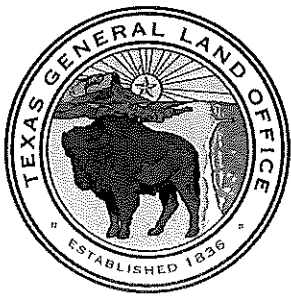
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Acct #: 5213003460	
Bill Date: 08/14/17	Bill #: B1708113149
<b>Amount Due: \$313.10 Due by: 09/13/17</b>	
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000313108

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

Bill Date: 08/14/17 Bill Period - 06/14/17 thru 07/17/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$238.34	\$271.80	-\$238.50	\$271.64	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	06/14 - 07/17	6342	3622	1	2,720.00	14.00	0

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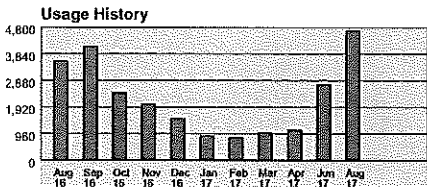
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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,720.00	0.04109	\$111.76
P3 Aggregation Fee.....			\$1.61
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$147.64
DIS001:Distribution Charge.....	14.00	4.38000	\$61.32
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.72796	\$52.19
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).....	2,720.00	0.00044	\$1.21
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Transmission & Distribution Losses.....			\$5.05
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
<b>Total Current Charges.....</b>			<b>\$271.80</b>

Payments and Adjustments	Amount
Previous Balance.....	\$238.34
Payments and Adjustments	
Payment on 08/09/17.....	-\$238.34
Early payment discount on 08/09/17.....	-\$0.16
<b>Total Payments/Adjustments.....</b>	<b>-\$238.50</b>
<b>Total Amount Due.....</b>	<b>\$271.64</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/14/17 - 07/17/17 Energy and Energy Related	2,720.00	0.04168	\$113.37

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Acct #: 5213003461	
Bill Date: 08/14/17	Bill #: B1708113150
Amount Due: \$271.64 Due by: 09/13/17	
Amount Enclosed : \$	
Make check payable to Cavallo Energy Texas LLC	

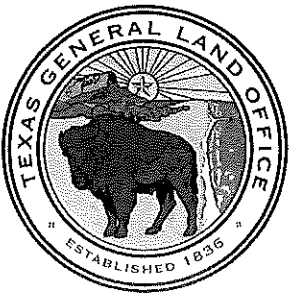


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 Canton, TX 75103

Service at ESI ID #: 10443720005363097  
 N STATE HIGHWAY 19  
 CANTON, TX 75103-0000  
 john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 08/14/17 Bill Period - 06/14/17 thru 07/17/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$897.42	\$1,071.07	-\$898.31	\$1,070.18	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	06/14 - 07/17	20016	19639	40	15,080.00	42.00	0



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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,080.00	0.04109	\$619.64
P3 Aggregation Fee.....			\$8.94
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$406.61
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,080.00	0.00044	\$6.70
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.....	42.00	3.72796	\$156.57
DIS001:Distribution Charge.....	42.00	5.01000	\$210.42
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$28.02
<b>Total Current Charges.....</b>			<b>\$1,071.07</b>

Payments and Adjustments	Amount
Previous Balance.....	\$897.42
Payments and Adjustments	
Payment on 08/09/17.....	-\$897.42
Early payment discount on 08/09/17.....	-\$0.89
Total Payments/Adjustments.....	-\$898.31
<b>Total Amount Due.....</b>	<b>\$1,070.18</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/14/17 - 07/17/17 Energy and Energy Related	15,080.00	0.04168	\$628.58

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Acct #: 5213003462	
Bill Date: 08/14/17	Bill #: B1708113151
Amount Due: \$1,070.18	Due by: 09/13/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

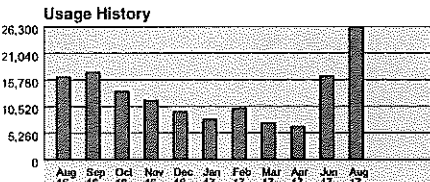


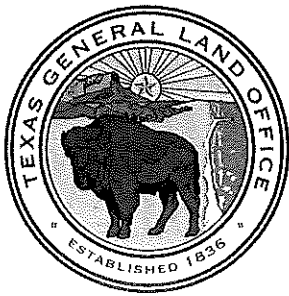
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Service at ESI ID #: 10443720005364678  
 121 E DALLAS ST  
 CANTON, TX 75103-1400  
 john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 08/14/17 Bill Period - 06/14/17 thru 07/17/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,810.84	\$2,154.49	-\$1,813.14	\$2,152.19	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	06/14 - 07/17	43697	42784	40	36,520.00	74.00	0



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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	36,520.00	0.03859	\$1,409.31
P3 Aggregation Fee.....			\$21.66
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$649.12
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	36,520.00	0.00044	\$16.21
DIS001:Distribution Charge.....	74.00	4.38000	\$324.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	74.00	3.72796	\$275.87
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Non Taxable TDSP service charges.....			\$3.92
MSC025:Nuclear Decommissioning.....	74.00	0.05300	\$3.92
Transmission & Distribution Losses.....			\$65.48
<b>Total Current Charges.....</b>			<b>\$2,154.49</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,810.84
Payments and Adjustments	
Payment on 08/09/17.....	-\$1,810.84
Early payment discount on 08/09/17.....	-\$2.30
Total Payments/Adjustments.....	-\$1,813.14
<b>Total Amount Due.....</b>	<b>\$2,152.19</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/14/17 - 07/17/17 Energy and Energy Related	36,520.00	0.03918	\$1,430.97

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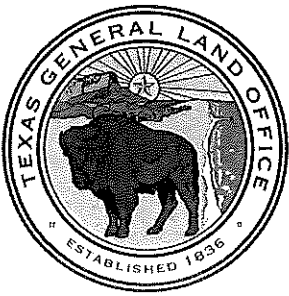
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Acct #: 5213003463	
Bill Date: 08/14/17	Bill #: B1708113152
<b>Amount Due: \$2,152.19</b>	<b>Due by: 09/13/17</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002152196

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 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: 08/14/17 Bill Period - 06/15/17 thru 07/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,553.30	\$5,487.11	-\$4,559.72	\$5,480.69	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	06/15 - 07/18	30102	29424	150	101,700.00	164.00	0

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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	101,700.00	0.03764	\$3,827.99
P3 Aggregation Fee.....			\$60.31
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,407.77
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	164.00	3.72796	\$611.38
DIS001:Distribution Charge.....	164.00	4.38000	\$718.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	101,700.00	0.00044	\$45.15
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
Non Taxable TDSP service charges.....			\$8.69
MSC025:Nuclear Decommissioning.....	164.00	0.05300	\$8.69
Transmission & Distribution Losses.....			\$177.35
<b>Total Current Charges.....</b>			<b>\$5,487.11</b>

Payments and Adjustments	Amount
Previous Balance.....	\$4,553.30
Payments and Adjustments	
Payment on 08/09/17.....	-\$4,553.30
Early payment discount on 08/09/17.....	-\$6.42
Total Payments/Adjustments.....	-\$4,559.72
<b>Total Amount Due.....</b>	<b>\$5,480.69</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/15/17 - 07/18/17 Energy and Energy Related	101,700.00	0.03823	\$3,888.30

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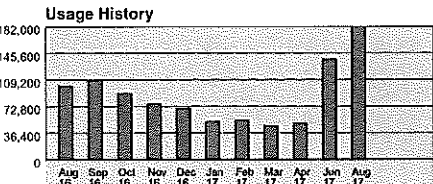
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Acct #: 5213003464	
Bill Date: 08/14/17	Bill #: B1708113153,
Amount Due: \$5,480.69	Due by: 09/13/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

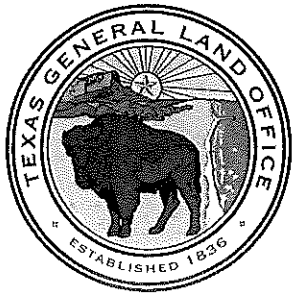
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Canton, TX 75103

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

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

Bill Date: 08/14/17 Bill Period - 06/15/17 thru 07/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$766.16	\$868.07	-\$766.88	\$867.35	09/13/17



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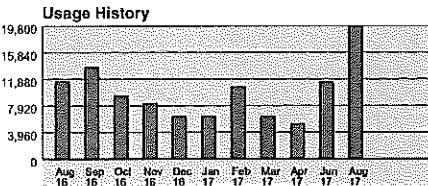
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	06/15 - 07/18	12929	12661	40	10,720.00	40.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	10,720.00	0.04109	\$440.48
P3 Aggregation Fee.....			\$6.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$393.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.00	3.72796	\$149.12
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,720.00	0.00044	\$4.76
DIS001:Distribution Charge.....	40.00	5.16000	\$206.40
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$20.17
<b>Total Current Charges.....</b>			<b>\$868.07</b>

Payments and Adjustments	Amount
Previous Balance.....	\$766.16
Payments and Adjustments	
Payment on 08/09/17.....	-\$766.16
Early payment discount on 08/09/17.....	-\$0.72
<b>Total Payments/Adjustments.....</b>	<b>-\$766.88</b>
<b>Total Amount Due.....</b>	<b>\$867.35</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/15/17 - 07/18/17 Energy and Energy Related	10,720.00	0.04168	\$446.84

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Houston, TX 77073

Acct #: 5213003465	
Bill Date: 08/14/17	Bill #: B1708113154
<b>Amount Due: \$867.35</b>	<b>Due by: 09/13/17</b>
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

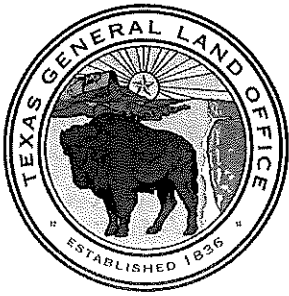


08141700008219/22

521300346500000867357

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

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



www.glo.texas.gov

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

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

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

Bill Date: 08/14/17 Bill Period - 06/14/17 thru 07/17/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$101.91	\$130.73	-\$102.02	\$130.62	09/13/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	06/14 - 07/17	6843	4967	1	1,876.00		



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

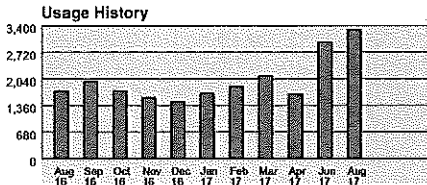
Thank you for your business!  
 Please send all payments to:  
 Cavallo Energy Texas LLC  
 PO Box 4414  
 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
Transmission & Distribution Losses.....			\$3.29
CKWH : Commercial Energy.....	1,876.00	0.03085	\$57.87
P3 Aggregation Fee.....			\$1.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$63.22
DIS001:Distribution Charge.....	1,876.00	0.02011	\$37.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,876.00	0.00033	\$0.62
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
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.....	1,876.00	0.00831	\$15.59
Non Taxable TDSP service charges.....			\$0.24
MSC025:Nuclear Decommissioning.....	1,876.00	0.00013	\$0.24
<b>Total Current Charges.....</b>			<b>\$130.73</b>

Payments and Adjustments	Amount
Previous Balance.....	\$101.91
Payments and Adjustments	
Payment on 08/09/17.....	-\$101.91
Early payment discount on 08/09/17.....	-\$0.11
Total Payments/Adjustments.....	-\$102.02
<b>Total Amount Due.....</b>	<b>\$130.62</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/14/17 - 07/17/17 Energy and Energy Related	1,876.00	0.03144	\$58.98

You have a contract valid until 12/31/2019.



Please return this portion with your payment

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



08141700008221/22

Acct #: 5214002575	
Bill Date: 08/14/17	Bill #: B1708113155
<b>Amount Due: \$130.62</b>	<b>Due by: 09/13/17</b>
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000130624

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



A unit of American Electric Power

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

4246-1

960004246 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  
 31227

<b>\$312.27</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 6	

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**



0000312270000312270100000000009693527010617080609015900005

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	\$312.27	Sep 6, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 17, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$ 340.29
Payment 08/08/17 - Thank You	-340.29
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

**Tariff 218 -General Service 08/17/17**  
 ESI-ID # 10176989627735472

Energy Charges	\$ 157.99
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	107.26
Rate Case Expense Surcharge	1.33
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	2.12
Transmission Cost Recovery Factor	20.37
Distribution Cost Recovery Factor	7.41
Municipal Franchise Fee	4.06
<b>Current Electric Charges Due</b>	<b>\$ 312.27</b>

**Total Amount Due \$312.27**

**Due Date Sep 6**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	07/19	08/17	12229	Actual	15832	Actual
Multiplier 1.0000			Metered Usage 3,603 KWH			
Next scheduled read date should be between Sep 15 and Sep 20						

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**

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/>

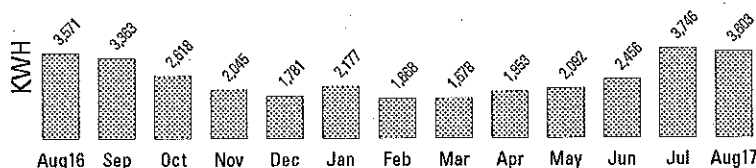
Make your life easier. You can write one check for multiple electric accounts!

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



A unit of American Electric Power

**13 Month Usage History Total KWH for Past 12 Months is 29,148**



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

4246-1

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	\$312.27	Sep 6, 2017
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 17, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,603	29	124	\$10.77	82°F
Previous	3,746	33	114	\$10.31	81°F
One Year Ago	3,571	29	123	\$10.54	84°F

Your Average Monthly Usage: 2,429 KWH

### Additional Messages

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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).



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** **Sep 01, 2017**  
**DATE MAILED** **Aug 17, 2017**  
**AMOUNT DUE** **\$ 35.72**

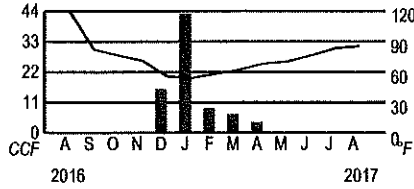
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	118	82	84
Days in billing period	29	30	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.72
Payment Aug 11, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](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.

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.

**DATE DUE** **Sep 01, 2017**  
**AMOUNT DUE** **\$ 35.72**

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



Please enter amount of your payment

00015008 01 AV 0.37 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

0860124258184

008200000275675777000000035720000000357200