

www.glo.texas.gov



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

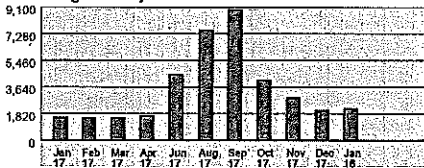
Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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

Usage History



Acct #: 5213003459 Bill #: B1801140094 Bill Date: 01/16/18

Page: 1 of 2

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

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

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

Bill Date: 01/16/18 Bill Period - 12/12/17 thru 01/12/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$271.19	\$266.67	-\$271.19	\$266.67	02/15/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	12/12 - 01/12	5140	2975	1	2,165.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,165.00	0.04109	\$88.96
P3 Aggregation Fee.....			\$1.28
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$167.20
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
DIS001:Distribution Charge.....	14.00	5.55060	\$77.71
MSC049:Rate Case Expenses Surcharge.....	17.00	0.10045	\$1.71
MSC049:Rate Case Expenses Surcharge.....	17.00	0.01106	\$0.19
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,165.00	0.00044	\$0.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.29291	\$46.10
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$3.33
Total Current Charges.....			\$266.67

Payments and Adjustments	Amount
Previous Balance.....	\$271.19
Payments and Adjustments	
Payment on 01/03/18.....	-\$271.19
Total Payments/Adjustments.....	-\$271.19
Total Amount Due.....	\$266.67

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
12/12/17 - 01/12/18 Energy and Energy Related	2,165.00	0.04168	\$90.24

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

Please return this portion with your payment

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



0116180000517/28

Acct #: 5213003459	
Bill Date: 01/16/18	Bill #: B1801140094
Amount Due: \$266.67	Due by: 02/15/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000266677

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

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



PO Box 888
Kaufman, TX 75142-0888

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

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	8195	8398	1	203	\$20.00	\$21.28	\$0.00	\$0.06	\$0.00	
ROOM #101	0	12/03/17	01/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$63.00
13910002	59908635	26344	26598	1	254	\$20.00	\$26.63	\$0.00	\$0.19	\$0.00	
105440 HWY 198	0	12/03/17	01/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$57.00
13910003	59915339	1608	1641	1	33	\$20.00	\$3.46	\$0.00	\$0.00	\$-45.04	
10540 SH 198	0	12/03/17	01/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-21.58

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

VOUCHED

PCRf	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	120.00
CUTOFF DATE FOR CURRENT ARREARS 01/18/18		729343	After Due Date Pay	\$	125.98
			Past Due After		02/01/18

Co-op News

A few cold days can really spike electricity usage. Use email, energy alerts and usage graphs from the TVEC member portal to watch your account and eliminate billing surprises.

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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	120.00
BILLING DATE	DUE DATE	INVOICE NUMBER
01/09/18	02/01/18	729343
INVOICE BILL		ENTER AMOUNT PAID

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



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

20 1

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



01043 00013910000 9 0000729343 000012000 000012598 2



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056326536229
 Invoice Date: 01/10/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$39.09	\$39.96 CR	\$0.87 CR	\$28.59	\$27.72	01/26/2018

See remaining pages for invoice details.

Customer Communications



Bright Idea #23

Make the workplace warmer in winter by letting the sun in during the day, and close blinds or drapes in the evening to keep the heat inside.

023-623-440

VOUCHED

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$27.72	01/26/2018

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

AB 01 001325 75338 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

21900008771007000000277200000000004



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054552103496
 Invoice Date: 01/13/2018

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$16.52	\$16.52 CR	\$0.00	\$120.66	\$120.66	01/29/2018

See remaining pages for invoice details.

Customer Communications



Bright Idea #23

Make the workplace warmer in winter by letting the sun in during the day, and close blinds or drapes in the evening to keep the heat inside.

010-570-440 VOUCHERED

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

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

Account Number:
 900042001669

Amount Due	Due Date
\$120.66	01/29/2018

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

AB 01 001219 77738 B 5 A



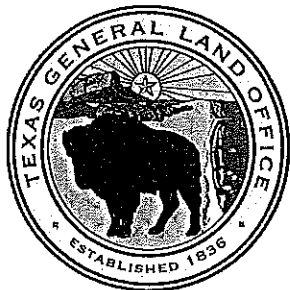
VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000001206600000000007

001219 1/2



www.glo.texas.gov



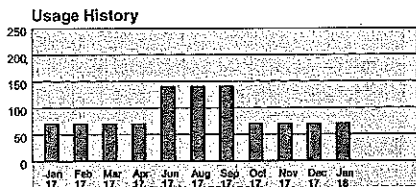
Cavallo Energy Texas LLC
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Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

support@CavalloTSPP.com
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(888) 313-4747

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Houston, TX 77210-4414



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

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

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

Bill Date: 01/12/18 Bill Period - 12/07/17 thru 01/09/18

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.66, \$15.66, -\$15.66, \$15.66, 02/12/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 12/07 - 01/09, 70.00

Current Charges table with columns: Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, P3 Aggregation Fee, Monthly Meter Fee, TDSP: TDSP Pass-Through Charges, BAS001: Basic Customer Charge, etc.

Payments and Adjustments table with columns: Description, Amount. Includes Previous Balance, Payments and Adjustments, Total Payments/Adjustments, Total Amount Due: \$15.66

Charge Summary table with columns: Description, Usage kWh, Avg Rate, Amount. Row: 12/07/17 - 01/09/18 Energy and Energy Related, 70.00, 0.03043, \$2.13

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

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

Please return this portion with your payment

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



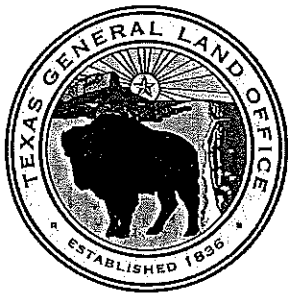
0112180000241/4

Form with fields: Acct #: 5213003457, Bill Date: 01/12/18, Bill #: B1801111804, Amount Due: \$15.66, Due by: 02/12/18, Amount Enclosed: \$, Make check payable to: Cavallo Energy Texas LLC

521300345700000015662

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

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



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

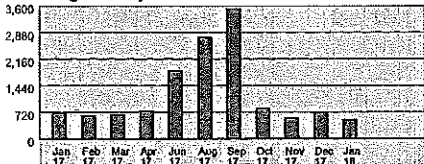
Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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

Usage History



Acct #: 5213003458 Bill #: B1801111805 Bill Date: 01/12/18

Page: 1 of 2

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

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

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

Bill Date: 01/12/18 Bill Period - 12/07/17 thru 01/09/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$59.43	\$46.77	-\$59.43	\$46.77	02/12/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	12/07 - 01/09	25420	24908	1	512.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.07
MSC025:Nuclear Decommissioning.....	512.00	0.00013	\$0.07
Transmission & Distribution Losses.....			\$0.78
CKWH : Commercial Energy.....	512.00	0.03085	\$15.80
P3 Aggregation Fee.....			\$0.30
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$24.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	512.00	0.00911	\$4.67
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	512.00	0.02262	\$11.58
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	512.00	0.00033	\$0.17
MSC049:Rate Case Expenses Surcharge.....	512.00	0.00029	\$0.15
MSC049:Rate Case Expenses Surcharge.....	512.00		\$0.03
Total Current Charges.....			\$46.77

Payments and Adjustments	Amount
Previous Balance.....	\$59.43
Payments and Adjustments	
Payment on 01/03/18.....	-\$59.43
Total Payments/Adjustments.....	-\$59.43
Total Amount Due.....	\$46.77

Charge Summary	Usage kWh	Avg Rate	Amount
12/07/17 - 01/09/18 Energy and Energy Related	512.00	0.03145	\$16.10

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

Please return this portion with your payment

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



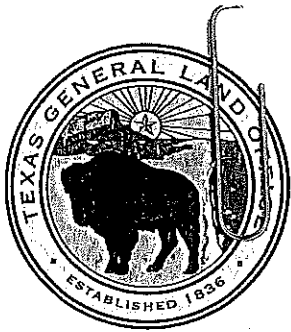
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Acct #: 5213003458	
Bill Date: 01/12/18	Bill #: B1801111805
Amount Due: \$46.77 Due by: 02/12/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000046773

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

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



www.glo.texas.gov



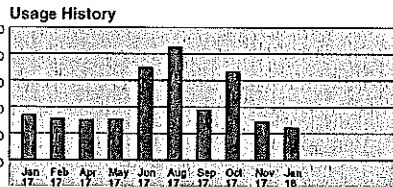
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003456 Bill #: B1712280810 Bill Date : 01/02/18

Page: 1 of 2

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

Service at ESI ID #: 10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758
john@vanzandtcounty.org;rlucio@cavallotsp.com;ihayes@vanzandtcounty.o

Bill Date: 01/02/18 Bill Period - 11/27/17 thru 12/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.56	\$21.21	-\$22.56	\$21.21	02/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	11/27 - 12/26	10611	10489	1	122.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	122.00	0.03085	\$3.76
P3 Aggregation Fee.....			\$0.07
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$12.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	122.00	0.00911	\$1.11
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	122.00	0.02262	\$2.76
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	122.00	0.00033	\$0.04
MSC049:Rate Case Expenses Surcharge.....	122.00	0.00029	\$0.04
MSC049:Rate Case Expenses Surcharge.....	122.00		\$0.01
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	122.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.18
Total Current Charges.....			\$21.21

Payments and Adjustments	Amount
Previous Balance.....	\$22.56
Payments and Adjustments	
Payment on 12/19/17.....	-\$22.56
Total Payments/Adjustments.....	-\$22.56
Total Amount Due.....	\$21.21

Charge Summary	Usage kWh	Avg Rate	Amount
11/27/17 - 12/26/17 Energy and Energy Related	122.00	0.03139	\$3.83

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



01021800005311/32

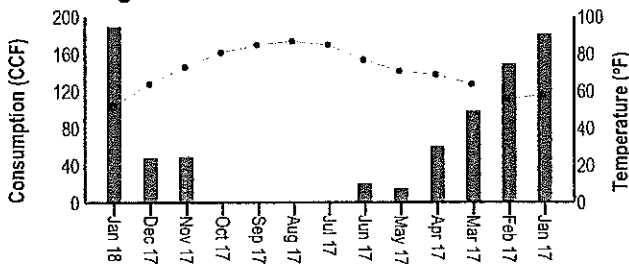
Acct #: 5213003456	
Bill Date: 01/02/18	Bill #: B1712280810
Amount Due: \$21.21 Due by: 02/01/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000021213

GloD000006
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

Gas Usage Trend



Account Summary
Billing Date: 1/4/18

Previous Balance 92.13
Payment(s) -92.13
Current Charges 173.42

Total Amount Due **\$173.42**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

024-624441

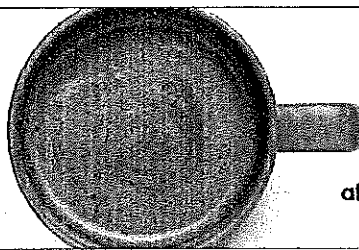
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

**BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas

009903441074

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
3041264012	01/19/2018	\$173.42



Amount Enclosed: \$ _____

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



BXMAILATMOS.20180104_100302.afp.050030
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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

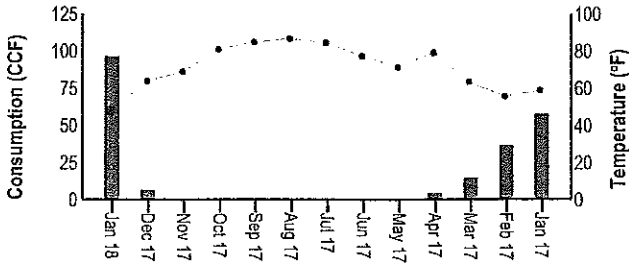


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0000000000000000000000000800030412640120000173424

Gas Usage Trend



Account Summary
Billing Date: 1/4/18

Previous Balance	64.02
Payment(s)	-64.02
Current Charges	117.58

Total Amount Due \$117.58

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit www.atmosenergy.com/COsafety for more information.

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.

010-510-441

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

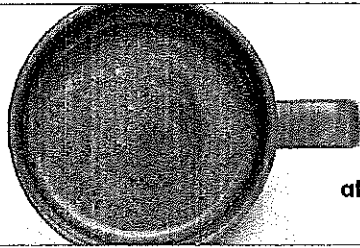
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For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

**BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas

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	01/19/2018	\$117.58



Amount Enclosed: \$ _____

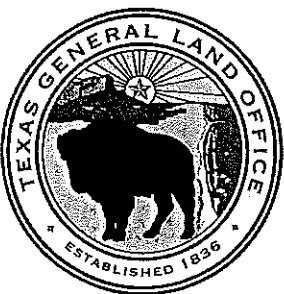
To update your mailing address or donate to energy assistance check here and complete the form on the back.

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



BXMAIL:ATMOS.20180104_100304.afp.050031
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496





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

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

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

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$191.13	\$202.80	-\$191.13	\$202.80	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	11/13 - 12/13	16384	15231	1	1,153.00	13.00	0



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

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

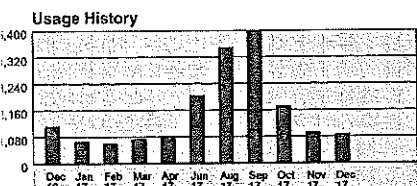
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 (888) 313-4747

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Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$1.67
CKWH : Commercial Energy.....	1,153.00	0.04109	\$47.38
P3 Aggregation Fee.....			\$0.68
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$147.38
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,153.00	0.00044	\$0.51
MSC049:Rate Case Expenses Surcharge.....	13.00	0.10045	\$1.31
MSC049:Rate Case Expenses Surcharge.....	13.00	0.01106	\$0.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.29291	\$42.81
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	13.00	4.77560	\$62.08
Non Taxable TDSP service charges.....			\$0.69
MSC025:Nuclear Decommissioning.....	13.00	0.05300	\$0.69
Total Current Charges.....			\$202.80

Payments and Adjustments	Amount
Previous Balance.....	\$191.13
Payments and Adjustments	
Payment on 12/04/17.....	-\$191.13
Total Payments/Adjustments.....	-\$191.13
Total Amount Due.....	\$202.80

010-510 440



Charge Summary	Usage kWh	Avg Rate	Amount
11/13/17 - 12/13/17 Energy and Energy Related	1,153.00	0.04168	\$48.06

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 Suite 200
 Houston, TX 77073



1218170000433/16

Acct #: 5213003461	
Bill Date: 12/18/17	Bill #: B1712150917
Amount Due: \$202.80 Due by: 01/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000202804

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

Cavallo Energy Texas LLC
 PO BOX 4414
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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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

✉ john@vanzandtcounty.org; rucio@cavallotspp.com; jhayes@vanzandtcounty.org

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
-\$309.46	\$757.68	\$0.00	\$448.22	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	11/13 - 12/13	21291	21126	40	6,600.00	48.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$9.58
CKWH : Commercial Energy.....	6,600.00	0.04109	\$271.19
P3 Aggregation Fee.....			\$3.91
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$465.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,600.00	0.00044	\$2.93
MSC049:Rate Case Expenses Surcharge.....	54.00	0.10045	\$5.42
MSC049:Rate Case Expenses Surcharge.....	54.00	0.01106	\$0.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.00	3.29291	\$158.06
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	48.00	5.36668	\$257.60
Total Current Charges.....			\$757.68

Payments and Adjustments	Amount
Previous Balance.....	-\$309.46
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$448.22

010-570-940

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/17 - 12/13/17 Energy and Energy Related	6,600.00	0.04168	\$275.10

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.

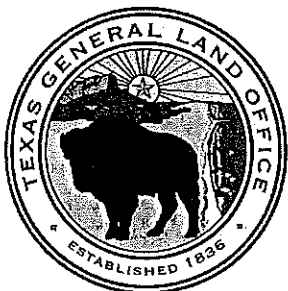
.....Please return this portion with your payment

Acct #: 5213003462	
Bill Date: 12/18/17	Bill #: B1712150918
Amount Due: \$448.22 Due by: 01/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



1218170000435/16

521300346200000448226



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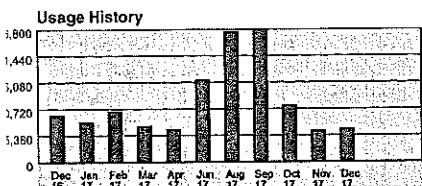
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 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

✉ support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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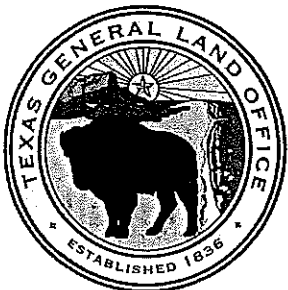
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 121 E. Dallas St., Room 102
 Canton, TX 75103

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

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

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

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,390.30	\$2,147.19	-\$1,390.30	\$2,147.19	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	11/13 - 12/13	47478	46625	40	34,120.00	85.00	0



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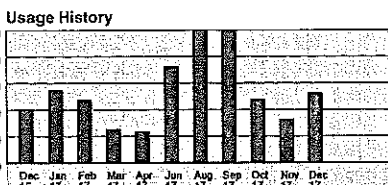
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	34,120.00	0.03859	\$1,316.69
P3 Aggregation Fee.....			\$20.23
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$750.99
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	85.00	4.77560	\$405.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	85.00	3.29291	\$279.90
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	34,120.00	0.00044	\$15.15
MSC049:Rate Case Expenses Surcharge.....	85.00	0.10045	\$8.54
MSC049:Rate Case Expenses Surcharge.....	85.00	0.01106	\$0.94
Non Taxable TDSP service charges.....			\$4.51
MSC025:Nuclear Decommissioning.....	85.00	0.05300	\$4.51
Transmission & Distribution Losses.....			\$49.77
Total Current Charges.....			\$2,147.19

Payments and Adjustments	Amount
Previous Balance.....	\$1,390.30
Payments and Adjustments	
Payment on 12/04/17.....	-\$1,390.30
Total Payments/Adjustments.....	-\$1,390.30
Total Amount Due.....	\$2,147.19

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/17 - 12/13/17 Energy and Energy Related	34,120.00	0.03918	\$1,336.92

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



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



1218170000437/16

Acct #: 5213003463	
Bill Date: 12/18/17	Bill #: B1712150919
Amount Due: \$2,147.19	Due by: 01/17/18
Amount Enclosed : \$.	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002147198

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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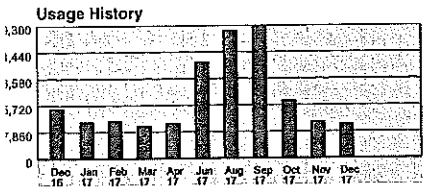
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 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

Bill Date: 12/18/17 Bill Period - 11/14/17 thru 12/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,233.08	\$3,016.20	-\$3,233.08	\$3,016.20	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	11/14 - 12/14	32569	32250	150	47,850.00	108.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	47,850.00	0.03764	\$1,801.07
P3 Aggregation Fee.....			\$28.38
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,106.49
MSC049:Rate Case Expenses Surcharge.....	141.00	0.10045	\$14.16
MSC049:Rate Case Expenses Surcharge.....	141.00	0.01106	\$1.56
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	141.00	4.77560	\$673.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	47,850.00	0.00044	\$21.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	108.00	3.29291	\$355.63
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
Non Taxable TDSP service charges.....			\$7.47
MSC025:Nuclear Decommissioning.....	141.00	0.05300	\$7.47
Transmission & Distribution Losses.....			\$67.79
Total Current Charges.....			\$3,016.20

131-512-442

Payments and Adjustments	Amount
Previous Balance.....	\$3,233.08
Payments and Adjustments	
Payment on 12/04/17.....	-\$3,233.08
Total Payments/Adjustments.....	-\$3,233.08
Total Amount Due.....	\$3,016.20

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/17 - 12/14/17 Energy and Energy Related	47,850.00	0.03823	\$1,829.45

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

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 Houston, TX 77073



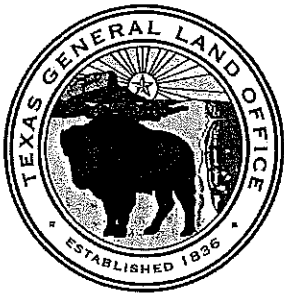
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Acct #: 5213003464	
Bill Date: 12/18/17	Bill #: B1712160024
Amount Due: \$3,016.20 Due by: 01/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003016207

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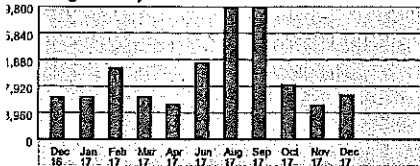
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Usage History



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@cavallotsp.com;ihayes@vanzandtcounty.o

Bill Date: 12/18/17 Bill Period - 11/14/17 thru 12/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,444.88	\$925.87	-\$613.31	\$1,757.44	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	11/14 - 12/14	13915	13751	40	6,560.00	66.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,560.00	0.04109	\$269.55
P3 Aggregation Fee.....			\$3.89
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	66.00	5.55060	\$366.34
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,560.00	0.00044	\$2.91
MSC049:Rate Case Expenses Surcharge.....	66.00	0.10045	\$6.63
MSC049:Rate Case Expenses Surcharge.....	66.00	0.01106	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	66.00	3.29291	\$217.33
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$9.46
Total Current Charges.....			\$925.87

Payments and Adjustments	Amount
Previous Balance.....	\$1,444.88
Payments and Adjustments	
Interest (Debit) on 11/27/17.....	\$0.00
Payment on 12/04/17.....	-\$613.31
Total Payments/Adjustments.....	-\$613.31
Total Amount Due.....	\$1,757.44

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/17 - 12/14/17 Energy and Energy Related	6,560.00	0.04168	\$273.44

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

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1500 Rankin Rd
Suite 200
Houston, TX 77073



12181700004311/16

Acct #: 5213003465	
Bill Date: 12/18/17	Bill #: B1712160025
Amount Due: \$1,757.44	Due by: 01/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001757449

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

Cavallo Energy Texas LLC
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Houston, TX 77210-4414



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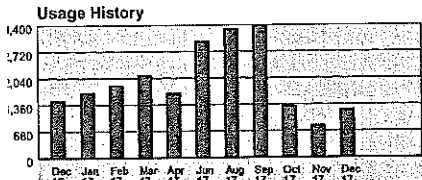
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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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

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

Bill Date: 12/18/17 Bill Period - 11/13/17 thru 12/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$65.10	\$93.33	-\$65.10	\$93.33	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	11/13 - 12/13	13571	12347	1	1,224.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$1.79
CKWH : Commercial Energy.....	1,224.00	0.03085	\$37.76
P3 Aggregation Fee.....			\$0.73
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$47.89
DIS001:Distribution Charge.....	1,224.00	0.02262	\$27.69
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,224.00	0.00033	\$0.40
MSC049:Rate Case Expenses Surcharge.....	1,224.00	0.00029	\$0.36
MSC049:Rate Case Expenses Surcharge.....	1,224.00		\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,224.00	0.00911	\$11.15
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
Non Taxable TDSP service charges.....			\$0.16
MSC025:Nuclear Decommissioning.....	1,224.00	0.00013	\$0.16
Total Current Charges.....			\$93.33

010-520-440

Payments and Adjustments	Amount
Previous Balance.....	\$65.10
Payments and Adjustments	
Payment on 12/04/17.....	-\$65.10
Total Payments/Adjustments.....	-\$65.10
Total Amount Due.....	\$93.33

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/17 - 12/13/17 Energy and Energy Related	1,224.00	0.03145	\$38.49

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

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 Houston, TX 77073



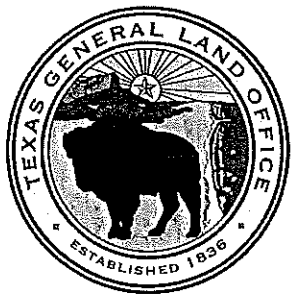
12181700004313/16

Acct #: 5214002575	
Bill Date: 12/18/17	Bill #: B1712150920
Amount Due: \$93.33	Due by: 01/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000093336

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

Cavallo Energy Texas LLC
 PO BOX 4414
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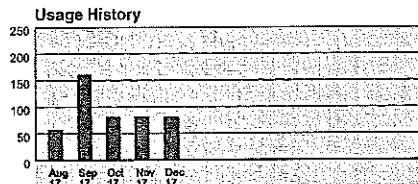
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #: 10443720000086308
317 1st Monday Ln Grd
Canton, TX 75103

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

Bill Date: 12/18/17 Bill Period - 11/14/17 thru 12/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.37	\$18.43	-\$18.37	\$18.43	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/14 - 12/14				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03085	\$2.47
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.77
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00046	\$0.04
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00018	\$0.01
Transmission & Distribution Losses.....			\$0.12
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Total Current Charges.....			\$18.43

010-510-440

Payments and Adjustments	Amount
Previous Balance.....	\$18.37
Payments and Adjustments	
Payment on 12/04/17.....	-\$18.37
Total Payments/Adjustments.....	-\$18.37
Total Amount Due.....	\$18.43

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/17 - 12/14/17 Energy and Energy Related	80.00	0.03150	\$2.52

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

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 12/18/17	Bill #: B1712160069
Amount Due: \$18.43 Due by: 01/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



12181700004315/16

521700164700000018436

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

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

heeler Water Supply
 Box 104
 /HEELER TX 75754-0104, TX 75754
 33-5206

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
127850	123770	4,080	45.32
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	1/10/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.32		47.32

MAIL THIS STUB WITH YOUR PAYMENT

010-570-442



From 11/20/2017 TO 12/20/2017 ACCOUNT # 38 12/20/17

AD PAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20		47.32	0.00	47.32

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

pay online www.benwheelerwater.com

CITY OF MABANK
 P.O. BOX 293 • MABANK, TEXAS 75147
 (903) 887-3241
 RIGHT IS RESERVED TO DISCONTINUE SERVICE
 IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
210560	204260	6,300	62.53

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
16	2136	1/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.53		68.78

MAIL THIS STUB WITH YOUR PAYMENT

022-622-442



12TH

From 11/14/2017 TO 12/15/2017 ACCOUNT 2136 12/20/2017

AD PAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
15	90	62.53	6.25	68.78

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

8:30-4:30 M-F
 cut-off 26th of each month
 conserve water
 YOU CAN PAY ONLINE

07560

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY ANNEX
250 GROVES E.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	11/16/17	12/15/17	4-041880	209.25	190.78
CODE	CHARGE	CODE	CHARGE	PREVIOUS	USAGE
WTR	38.80 WTR	38.80	28250 A	28301	5100
GARB	75.75 GARB	75.75	0	0	
SWR	36.24 SWR	36.24	0	0	

Canton	PRE-SORTED FIRST CLASS MAIL
TX	U.S. POSTAGE
75103	PAID - 1.0Z
	PERMIT #
	1

DUE NOW	169.26	186.19	AFTER	1/12/2018
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VAN ZANDT COUNTY ANNEX
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	150.79	TOTAL	150.79
DUE NOW	169.26		
PAY THIS	186.19		
AFTER	1772/2018		

FORM 401

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STATE "THANK YOU" *

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
V. Z. COUNTY COURTHOUSE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	11/16/17	12/15/17	4-041630	622.56	573.10
CODE	CHARGE	CODE	CHARGE	PREVIOUS	USAGE
WTR	18.00 WTR	18.00	10981 A	10981	0
GARB	202.91 GARB	202.91	0	0	
SWR	25.80 SWR	25.80	0	0	

Canton	PRE-SORTED FIRST CLASS MAIL
TX	U.S. POSTAGE
75103	PAID - 1.0Z
	PERMIT #
	1

26191

DUE NOW	296.17	325.79	AFTER	1/12/2018
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V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	246.71	TOTAL	246.71
DUE NOW	296.17		
PAY THIS	325.79		
AFTER	1772/2018		

FORM 401

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STATE "THANK YOU" *

LIBRARY DONATION

City of Canton
201 N Buffalo
Canton, TX 75103

44949

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

Canton	PRE-SORTED FIRST CLASS MAIL
TX	U.S. POSTAGE
75103	PAID - 1.0Z
	PERMIT #
	1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	11/16/17	12/15/17	4-041140	119.61	112
CODE	CHARGE	CODE	CHARGE	PREVIOUS	USAGE
TAX	1.91 TAX	1.91	0	0	
WTR	19.80 WTR	19.80	108918 A	109031	1
GARB	23.15 GARB	23.15	0	0	
SWR	25.80 SWR	25.80			

DUE NOW	77.83	85.61	AFTER	1/12/2018
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VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS # #101
CONTACT:EMMA HAYES
CANTON TX 75103

LIBRARY DONATION

TOTAL	70.66	TOTAL	70.66
DUE NOW	77.83		
PAY THIS	85.61		
AFTER	1/12/2018		

FORM 401

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STATE "THANK YOU" *

03119

City of Canton
201 N Buffalo
Canton, TX 75103

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

ACCOUNT NUMBER	10-109345	BILL FROM	11/07/17	BILL TO	12/07/17	ACCOUNT NUMBER	10-109345	PREVIOUS BALANCE	27.74	PAYMENTS	25.42
CODE	CHARGE	CODE	CHARGE	TYPE	PREVIOUS	TYPE	PRESENT	USAGE			
WTR	0.00	WTR	0.00		67780	A	67815	350			
GARB	23.15	GARB	23.15		0		0	0			

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

DUE NOW	25.47	28.02	AFTER	1/12/2018
---------	-------	-------	-------	-----------

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

FORM 401

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

LIBRARY DONATION

TOTAL	23.15	TOTAL	23.15
DUE NOW	25.47		
PAY THIS	28.02		
AFTER	1/12/2018		

PLEASE RETURN WITH PAYMENT

02849

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	4-041900	BILL FROM	11/16/17	BILL TO	12/15/17	ACCOUNT NUMBER	4-041900	PREVIOUS BALANCE	58.72	PAYMENTS	53.84
CODE	CHARGE	CODE	CHARGE	TYPE	PREVIOUS	TYPE	PRESENT	USAGE			
WTR	20.14	WTR	20.14		1805	A	1817	1200			
SWR	25.80	SWR	25.80		0		0	0			

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

DUE NOW	50.82	55.90	AFTER	1/12/2018
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VAN ZANDT COUNTY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

FORM 401

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

LIBRARY DONATION

TOTAL	45.94	TOTAL	45.94
DUE NOW	50.82		
PAY THIS	55.90		
AFTER	1/12/2018		

City of Canton
201 N Buffalo
Canton, TX 75103

16927

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

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

ACCOUNT NUMBER	10-109230	BILL FROM	11/07/17	BILL TO	12/07/17	ACCOUNT NUMBER	10-109230	PREVIOUS BALANCE	4,083.88	PAYMENTS	3,738.1
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE				
WTR	1,698.86	WTR	1,698.86	127339	A	127671	33200				
GARB	239.57	GARB	239.57	0		0					
SWR	1,058.85	SWR	1,058.85	0		0					

DUE NOW	3,342.48	3,676.73	AFTER	1/12/2018
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LIBRARY DONATION

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

TOTAL	2,997.28	TOTAL	2,997.28
DUE NOW	3,342.48		
PAY THIS	3,676.73		
AFTER	1/12/2018		

FORM 401

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

WILLS POINT
 : 505
 OINT, TEXAS 75169
 1-2578
 HOURS EMERGENCY ONLY (903) 873-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
	3015	3010	500 40.00
			33.50
			22.86
Part			

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
	7-6700-1	01/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.36		

MAIL THIS STUB WITH YOUR PAYMENT

5TH
 00333501

ACCOUNT# 7-6700-1 12/28/17

ID	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12		96.36		

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

CANTON TX 75103

Be sure that all online payments are
 processed through www.willspoint.org. Payments
 through any other website could result in
 payments and possible late fees.

WILLS POINT
 BOX 505
 POINT, TEXAS 75169
 873-2578
 HOURS EMERGENCY ONLY (903) 873-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
	6584	6577	700 51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
	4-14300-1	01/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
71.50		91.50

MAIL THIS STUB WITH YOUR PAYMENT

Due Amount 20.00

#64
 # 00242601

ACCOUNT# 4-14300-1 12/28/17

ID	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12		71.50	20.00	91.50

COUNTY BARN PRECINCT#3
 PEOPLES/VZ CO TREASURER
 121 E DALLAS #101

CANTON TX 75103

Be sure that all online payments are
 processed through www.willspoint.org. Payments
 through any other website could result in
 payments and possible late fees.



CenterPointEnergy.com

CUSTOMER
VANEANDT COUNTY MR TISDALE

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Dec 29, 2017

DATE DUE
AMOUNT DUE

Jan 16, 2018
\$ 66.85

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

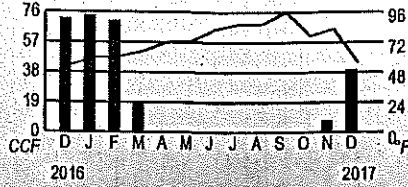
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	72	8	40
Average daily gas use (CCF)	2.4	0.3	1.4
Average daily temperature	51	79	53
Days in billing period	30	28	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 44.33
Payment Dec 26, 2017	- 44.33
Current gas charges (Details on page 2)	+ 66.85
Total amount due	\$ 66.85

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

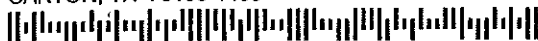
DATE DUE	Jan 16, 2018
AMOUNT DUE	\$ 66.85

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

\$ _____
Please enter amount of your payment

00009427 01 AV 0.37 1

VANEANDT COUNTY MR TISDALE
121 E DALLAS ST
CANTON, TX 75103-1400



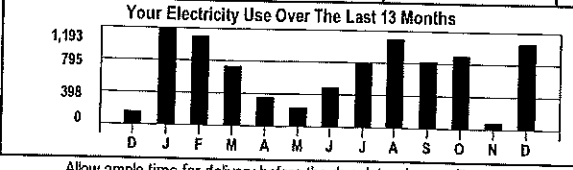
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170118085357

008200000826803071000000066850000000668570

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1843	2909	11/18/17	12/18/17	1	1066	133.04	
Capital Credit Refund						-34.23	
TOTAL CURRENT BILL DUE		01/12/18				98.81	
PREVIOUS AMOUNT DUE						24.50	
THANK YOU FOR YOUR PAYMENT		12/18/17				-24.50	
TOTAL AMOUNT DUE						98.81	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	1066	36	4.43	\$ 98.81	
PREVIOUS BILLING PERIOD	31	94	3	0.79	DUE DATE	01/12/18
SAME PERIOD LAST YEAR	31	169	5	1.00	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	
					\$ 103.75	



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

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

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

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

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


MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY  Wood County Electric
 ELECTRIC COOPERATIVE P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	718894003	98.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	103.75

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

--	--	--	--	--	--	--	--	--	--



VAN ZANDT CO 2145 10
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300098815

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
3994	5149	11/18/17	12/18/17	1	1155	143.79
1 100 W LED Coop Side						7.00
TOTAL CURRENT BILL DUE						150.79
OPERATION ROUNDUP						0.21
PREVIOUS AMOUNT DUE						170.00
THANK YOU FOR YOUR PAYMENT						-170.00
TOTAL AMOUNT DUE						151.00
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$0.77						
					TOTAL DUE	\$ 151.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	1155	39	4.79	DUE DATE	01/12/18
PREVIOUS BILLING PERIOD	31	1322	43	5.24	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	1508	50	5.50	AFTER DUE DATE PAY	\$ 158.53
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$0.4500 \$/KWH.		

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

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

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

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

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

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	718894001	151.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	158.53

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

--	--	--	--	--	--	--	--	--	--

*****AUTO**MIXED AADC 270



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

2145 10

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



0071889400100151001

WOOD COUNTY
ELECTRIC COOPERATIVE



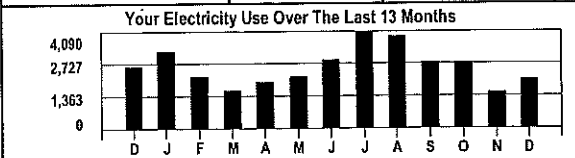
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
6960	9041	11/18/17	12/18/17	1	2081	247.29	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	17.640	R	17.640	17.640		34.38	
TOTAL CURRENT BILL DUE		01/12/18				281.67	
PREVIOUS AMOUNT DUE						209.83	
THANK YOU FOR YOUR PAYMENT		12/18/17				-209.83	
TOTAL AMOUNT DUE						281.67	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	2081	69	9.39	DUE DATE 01/12/18		281.67
PREVIOUS BILLING PERIOD	31	1546	50	6.77	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	34	2662	78	9.44	AFTER DUE DATE PAY		\$ 295.75



THE PCRF AMOUNT FOR THIS MONTH IS \$0.4500 \$/KWH.

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

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

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

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

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

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	718894002	281.67	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/12/18	295.75

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



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

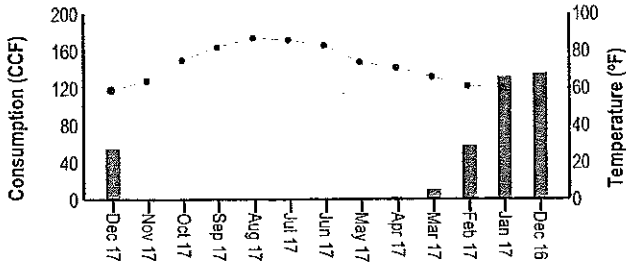
2145 10

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



0071889400200281672

Gas Usage Trend



Account Summary
Billing Date: 12/22/17

010-510-441

Previous Balance	45.14
Payment(s)	0.00
Past Due Balance	45.14 PAY IMMEDIATELY
Current Charges	84.21

Past Due Balance: \$45.14
Current Charges: \$84.21

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$44.70 and a Conservation and Energy Efficiency surcharge of \$(0.04) for a net customer charge of \$44.66. For more information about your bill, visit www.atmosenergy.com/bill.

Prior amounts already past due may result in disconnection

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

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

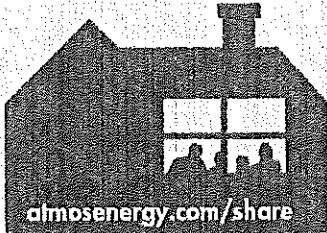
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

Online at www.atmosenergy.com/share

Check off your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative.

009703448393

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
3029720104	01/08/2018	\$129.35



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.20171222_52116.afp.025947
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



000000000000000000000000&00030297201040000129358



www.atmosenergy.com

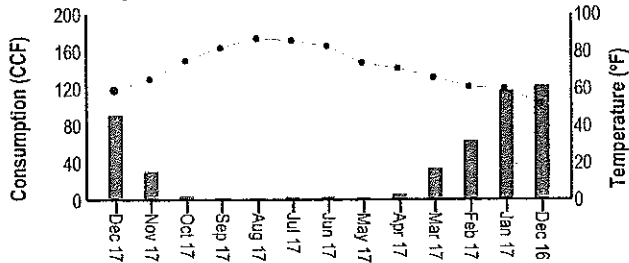
Account Number: 3029720319

Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456

DUE DATE
01/08/18

TOTAL DUE
\$176.34

Gas Usage Trend



Account Summary

Billing Date: 12/22/17

Previous Balance	114.34
Payment(s)	-48.53
Past Due Balance	65.81 PAY IMMEDIATELY
Current Charges	110.53

010-570-941

Past Due Balance: \$65.81
Current Charges: \$110.53
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

Here's how to detect a natural gas leak: **SMELL** for a "rotten egg" odor. **LISTEN** for an unusual hissing, or blowing sound. **LOOK** for blowing dirt, bubbling creeks or dry spots in moist areas.

If you suspect a gas leak, **LEAVE** the area immediately! Then from a safe distance, call 911 and Atmos Energy at 1-866-322-8667. **DO NOT** smoke, use a phone, turn on or off appliances or operate vehicles or equipment that could cause sparks.

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

Help Your Neighbors Stay Warm

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atmosenergy.com/share

How to donate:
Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

009703448394

Keep this portion for your records

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
3029720319	01/08/2018	\$176.34



Amount Enclosed: \$ _____

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

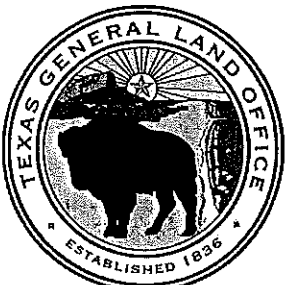
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL.ATMOS.20171222_52114.afp.025946
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



00000000000000000000&00030297203190000176340



www.glo.texas.gov

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: 12/18/17 Bill Period - 11/13/17 thru 12/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$192.90	\$327.16	-\$192.90	\$327.16	01/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	11/13 - 12/13	21270	19148	1	2,122.00	21.00	0



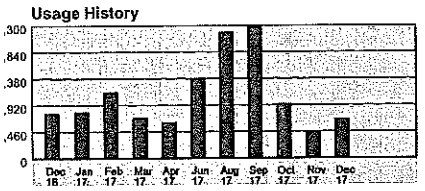
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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			
Transmission & Distribution Losses.....			\$3.08
CKWH : Commercial Energy.....	2,122.00	0.04109	\$87.19
P3 Aggregation Fee.....			\$1.26
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$229.52
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,122.00	0.00044	\$0.94
MSC049:Rate Case Expenses Surcharge.....	21.00	0.10045	\$2.11
MSC049:Rate Case Expenses Surcharge.....	21.00	0.01106	\$0.23
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	21.00	5.55060	\$116.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.29291	\$69.15
Non Taxable TDSP service charges.....			\$1.11
MSC025:Nuclear Decommissioning.....	21.00	0.05300	\$1.11
Total Current Charges.....			\$327.16

Payments and Adjustments	Amount
Previous Balance.....	\$192.90
Payments and Adjustments	
Payment on 12/04/17.....	-\$192.90
Total Payments/Adjustments.....	-\$192.90
Total Amount Due.....	\$327.16

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/17 - 12/13/17 Energy and Energy Related	2,122.00	0.04168	\$88.45

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



1218170000431/16

Acct #: 5213003460	
Bill Date: 12/18/17	Bill #: B1712150916
Amount Due: \$327.16 Due by: 01/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000327169

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

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$159.98**
January 9, 2018

Bill mailing date is Dec 18, 2017
Account #969-352-701-0-6

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

CY 15

4316-1 12587
960004316 01 AV 0.37

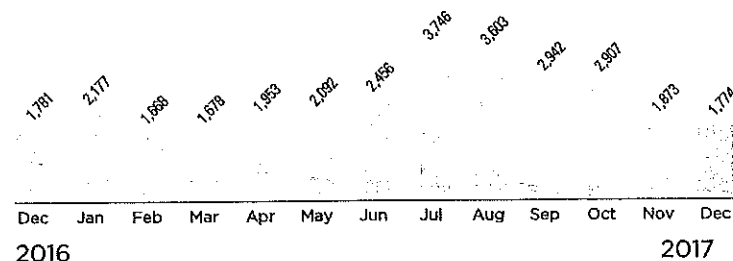


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPSCO:

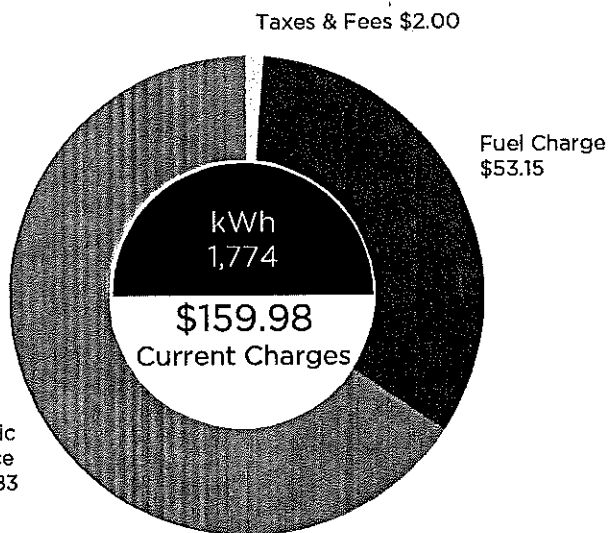
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 11/17/17 - 12/18/17 (32 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

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

Turn over for important information!

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

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



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

15998
Account #969-352-701-0-6

Amount due on or before **\$159.98**
January 9, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000159980000159980100000000009693527010618120901015900000

Service Address:

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

Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 168.25
Payment 12/07/17 - Thank You	-168.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/18/17 --	
ESI-ID # 10176989627735472	
Energy Charges	\$ 77.79
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	53.15
Rate Case Expense Surcharge	.66
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005880 Per kWh	1.04
Transmission Cost Recovery Factor	10.03
Distribution Cost Recovery Factor	3.65
Municipal Franchise Fee	2.00
Current Balance Due	\$ 159.98
Total Balance Due	\$ 159.98

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
23554	Actual	25328	Actual	1774	1,774 kWh
Service Period 11/16 - 12/18				Multiplier 1	
Next scheduled read date should be between Jan 18 and Jan 23.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

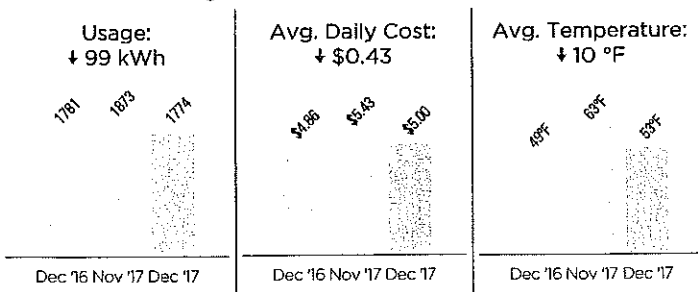
Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 28,876 kWh

Average (Avg.) monthly usage: 2,406 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 11, 2018 **\$43.16**

Bill mailing date is Dec 19, 2017
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
3321-1 5987
960003321 02 AV 0.37

CY 12



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

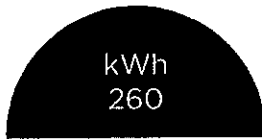
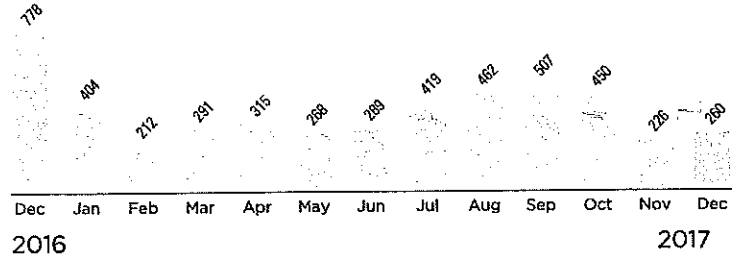
Notes from SWEPCO:

You have an adjustment for this billing period. Please see the detail page for more information.

Current bill summary:

Billing from 11/14/17 - 12/13/17 (30 days)

Usage History (kWh):



\$0.00

Current Charges

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

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

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322



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

3333
Account #960-156-410-0-2

Amount due on or before January 11, 2018 **\$43.16**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000043160000043160100000000009601564100219121101012900001

Service Address:

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

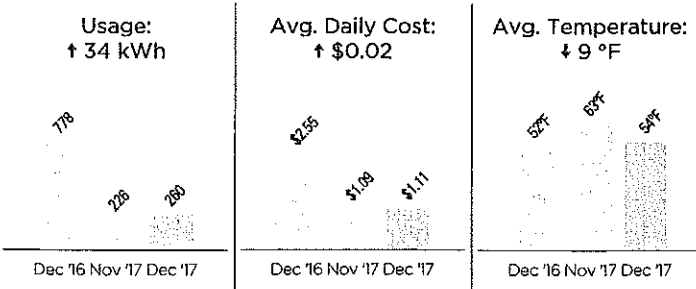
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 43.16
Adjustment	-33.33
Previous Balance Due	\$ 9.83
Current SWEPCO Charges	
Tariff 218 - General Service 12/13/17 ESI-ID # 10176989611863440	
Energy Charges	\$ 11.40
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	7.79
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005880 Per kWh	.15
Transmission Cost Recovery Factor	1.47
Distribution Cost Recovery Factor	.53
Municipal Franchise Fee	.29
Rebilled Charges	\$ 33.33
Total Balance Due	\$ 43.16

Usage Details:

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



Total usage for the past 12 months: 4,621 kWh
Average (Avg.) monthly usage: 385 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
20690	Actual	20950	Actual	260	260 kWh
Service Period 11/13 - 12/13				Multiplier 1	
Next scheduled read date should be between Jan 15 and Jan 18.					

Notes from SWEPCO:

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Corrected Bill.

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

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$17.94**
January 11, 2018

Bill mailing date is Dec 19, 2017
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
3321-2 5991

CY 12



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

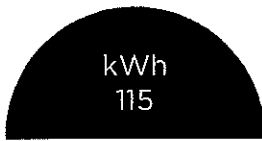
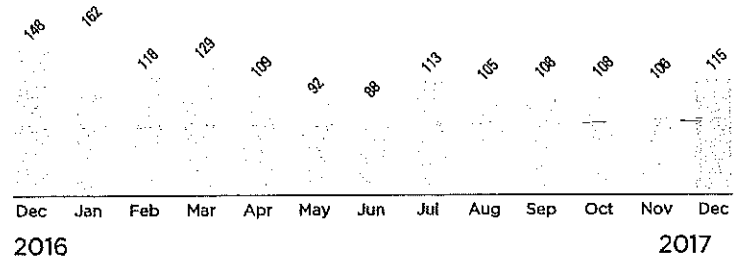
Notes from SWEPCO:

You have an adjustment for this billing period. Please see the detail page for more information.

Current bill summary:

Billing from 11/14/17 - 12/13/17 (30 days)

Usage History (kWh):



\$0.00

Current Charges

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

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

Turn over for important information! >

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

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



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

1794
Account #963-919-658-0-1

Amount due on or before **\$17.94**
January 11, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000017940000017940100000000009639196580119121101012900008



Service Address:

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

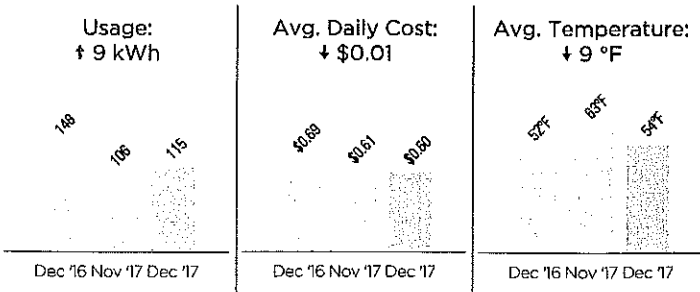
Account #963-919-658-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	17.94
Adjustment		-17.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 12/13/17 <small>ESI-ID # 10176989692465856</small>		
Energy Charges	\$	5.01
Customer Charge		8.00
Fuel Charge @ 0.0299630 Per kWh		3.45
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012250 Per kWh		.14
Transmission Cost Recovery Factor		.60
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.13
Sales Tax		.35
Rebilled Charges	\$	17.94
Total Balance Due	\$	17.94

Usage Details:

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



Total usage for the past 12 months: 1,386 kWh

Average (Avg.) monthly usage: 116 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
5871	Actual	5986	Actual	115	115 kWh
Service Period 11/13 - 12/13				Multiplier 1	
Next scheduled read date should be between Jan 15 and Jan 18.					

Notes from SWEPCO:

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Corrected Bill.

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Due date does not apply to previous balance due.

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

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

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)

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

December 21, 2017

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Due Date: 1/10/2018</u>		<u>Amount Paid</u>
			<u>Amount Due</u>	<u>w/ Vol. Chg</u>	
3083	County Treasurer	212 W Garland Ave	81.03		_____
884	County Treasurer	206 S Main St	54.92		_____
3618	County Treasurer	323 E Garland Ave	470.07		_____
			Total Due	\$606.02	On Or Before: 1/10/2018
Total Due If Paid After			1/10/2018	\$614.12	_____

Please Return With Payment

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

Group Billing Invoice

December 21, 2017

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	6500	5600	900	27.42	12	15	12
Sewage				23.58			
Garbage				22.66			
Late Charge				7.37			

Due Date: 1/10/2018

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 81.03

Pay Gross Amount after Due Date

Gross Amount Due: 89.13

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	481500	478900	2600	29.23	12	15	12
Sewage				25.69			

Due Date: 1/10/2018

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 54.92

Pay Gross Amount after Due Date

Gross Amount Due: 54.92

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	5039500	5013300	26200	248.81	12	15	14
Sewage				127.06			
Garbage				94.20			

Due Date: 1/10/2018

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 470.07

Pay Gross Amount after Due Date

Gross Amount Due: 470.07

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
305.46	176.33	116.86	7.37						\$0.00

Date Printed GRANDSALINE.ORG/AFTERHOURS # 903-355-4236
 12/21/2017

Total Due: \$606.02

Total Due After 1/10/2018 \$614.12



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$19.02**
January 4, 2018

Bill mailing date is Dec 13, 2017
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
4457-1 7939
960004457 01 AV 0.37

CY 12

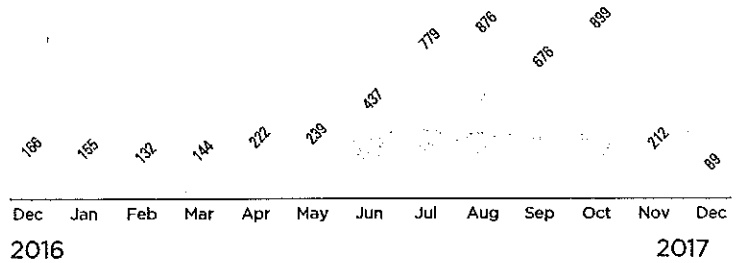


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

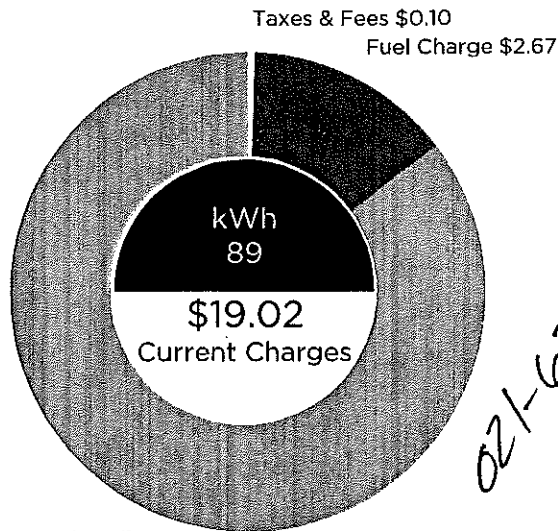
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 11/14/17 - 12/13/17 (30 days)



021-621-440

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

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

Turn over for important information!

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



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

1902
Account #969-203-310-0-4

Amount due on or before **\$19.02**
January 4, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000019020000019020100000000009692033100413120401012900006

Service Address:

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

Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 29.33
Payment 12/07/17 - Thank You	-29.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/13/17	
ESI-ID # 10176989665675291	
Energy Charges	\$ 3.90
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	2.67
Rate Case Expense Surcharge	.03
Energy Efficiency Cost Recovery @ 0.0005880 Per kWh	.05
Transmission Cost Recovery Factor	.50
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.10
Current Balance Due	\$ 19.02
Total Balance Due	\$ 19.02

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

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

Detailed copy of rate schedule will be furnished upon request.

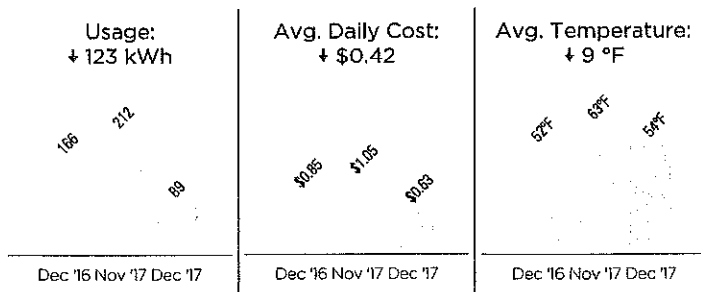
Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 4,937 kWh

Average (Avg.) monthly usage: 411 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
19516	Actual	19605	Actual	89	89 kWh
Service Period 11/13 - 12/13				Multiplier 1	
Next scheduled read date should be between Jan 15 and Jan 18.					

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

Bill Date: 12/15/17 Bill Period - 11/10/17 thru 12/12/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$300.49	\$271.19	-\$300.49	\$271.19	01/16/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	11/10 - 12/12	2975	935	1	2,040.00	16.00	0

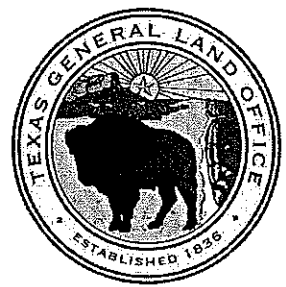
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,040.00	0.04109	\$83.82
P3 Aggregation Fee.....			\$1.21
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$177.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.29291	\$52.69
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	17.00	4.77560	\$81.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,040.00	0.00044	\$0.91
MSC049:Rate Case Expenses Surcharge.....	17.00	0.10045	\$1.71
MSC049:Rate Case Expenses Surcharge.....	17.00	0.01106	\$0.19
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$3.04
Total Current Charges.....			\$271.19

Payments and Adjustments	Amount
Previous Balance.....	\$300.49
Payments and Adjustments	
Payment on 12/04/17.....	-\$300.49
Total Payments/Adjustments.....	-\$300.49
Total Amount Due.....	\$271.19

Charge Summary	Usage kWh	Avg Rate	Amount
11/10/17 - 12/12/17 Energy and Energy Related	2,040.00	0.04168	\$85.03

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

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



www.glo.texas.gov



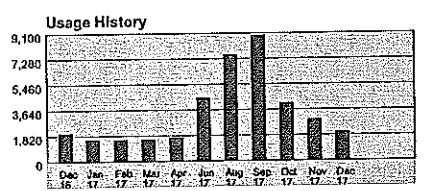
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

✉ support@CavalloTSPP.com
 🌐 www.TexasStatePowerProgram.com

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

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



010510440

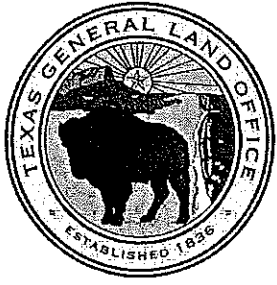
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 12/15/17	Bill #: B1712140845
Amount Due: \$271.19 Due by: 01/16/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000271196

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

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

cavallo energy
TEXAS STATE POWER PROGRAM

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

• Questions or Comments
☎ Local: (281) 404-6004
☎ Toll Free: (877)
404-0841



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056201727067
 Invoice Date: 12/08/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$39.96	\$19.80 CR	\$20.16	\$18.93	\$39.09	12/27/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #40

Space heaters use more power than you'd think. Instead, adjust the thermostat to 68°F or lower to stay warm when people are in the building.

6



How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$39.09	12/27/2017

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

00127012

AB 01 001270 57362 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

21900008771007000000390900000020165

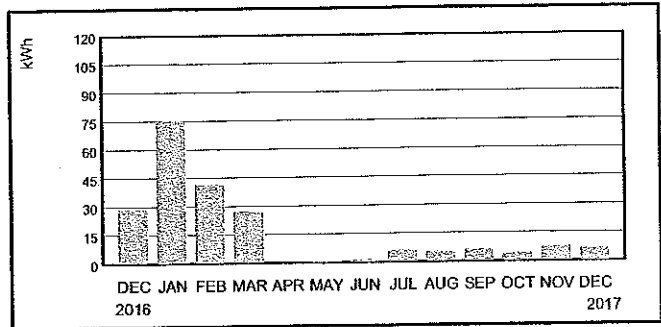


Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056201727067
 Invoice Date: 12/08/2017

ESI ID Detail:

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

ESI ID 10443720009811907
 Product: Business FlexSM



The average price you paid for electric service this month was 241.6 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	11/07/2017	75	12/06/2017	82	1.00	7	0	0
TOTAL								7	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.57
Sales Tax	\$	0.53

Electric Service Distribution

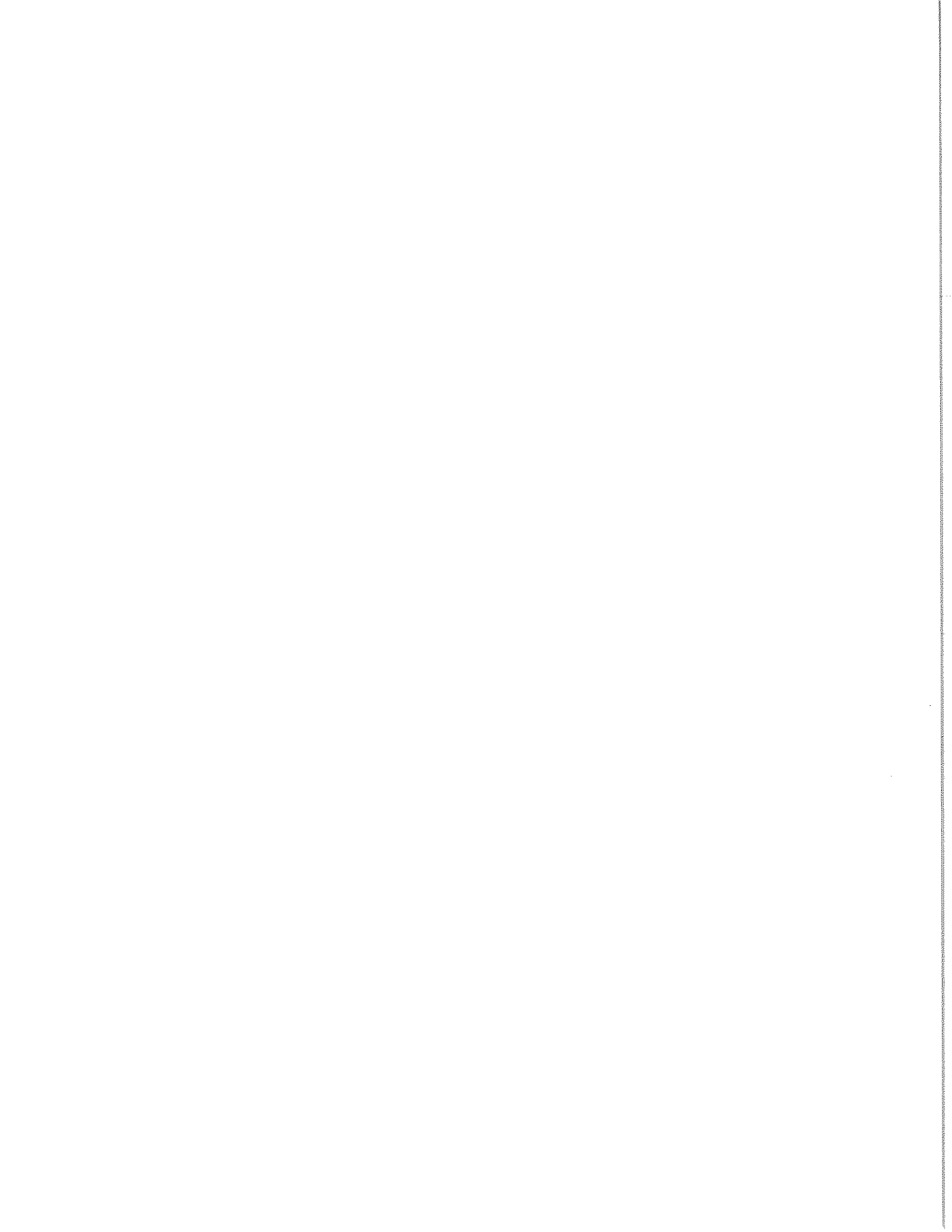
Service Period: 11/07/2017 to 12/06/2017

TDU Delivery Charges	\$	8.44
Subtotal	\$	8.44
Sales Tax	\$	0.53

Commercial Charges for Period	\$	9.00
-------------------------------	----	------

Distribution Charges for Period	\$	8.97
---------------------------------	----	------

Current Charges	\$	18.93
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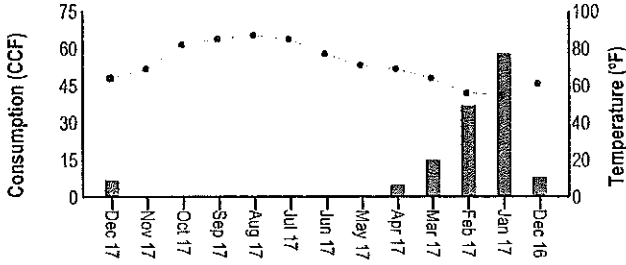


www.atmosenergy.com

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

DUE DATE 12/21/17
TOTAL DUE \$64.02

Gas Usage Trend



Account Summary
Billing Date: 12/6/17

Previous Balance 59.34
Payment(s) -59.34
Current Charges 64.02

Total Amount Due \$64.02

(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.

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

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

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

CONTACT US:

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
Check off your voluntary donation amount on the back of this bill.
Or call 888-286-6700 to speak with a Customer Support Representative.

010603301306

Keep this portion for your records

Page 1 of 2



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

Account Number 3037032539
Due Date 12/21/2017
Total Amount Due \$64.02



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.20171206_107897.afp.053206

VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



00000000000000000000&00030370325390000064020



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	Addt 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	8053	8195	1	142	\$20.00	\$14.89	\$0.00	\$0.12	\$3.33	
ROOM #101	0	11/03/17	12/03/17		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$60.00
13910002	59908635	26012	26344	1	332	\$20.00	\$34.81	\$0.00	\$0.17	\$4.84	
105440 HWY 198	0	11/03/17	12/03/17		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$70.00
13910003	59915339	1604	1608	1	4	\$20.00	\$0.42	\$0.00	-\$66.57	\$1.11	
10540 SH 198	0	11/03/17	12/03/17		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.04

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	\$	130.00
CUTOFF DATE FOR CURRENT ARREARS 12/18/17		727508	After Due Date Pay	\$	136.06
			Past Due After		01/02/18

Co-op News

Reducing energy consumption is a resolution you can keep in 2018. TVEC offers free home energy audits to help locate problem areas and lower electricity usage.

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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	130.00
BILLING DATE	DUE DATE	INVOICE NUMBER
12/08/17	01/02/18	727508
INVOICE BILL		ENTER AMOUNT PAID

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



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

20 1

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



01043 00013910000 9 0000727508 000013000 000013606 3



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,435.06**
December 29, 2017

Bill mailing date is Dec 7, 2017
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4538-1 1607
960004538 01 MB 0.42

CY 07

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

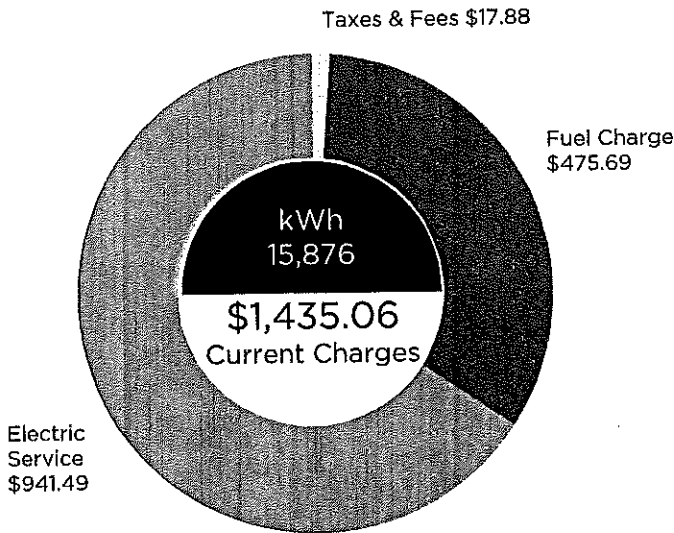
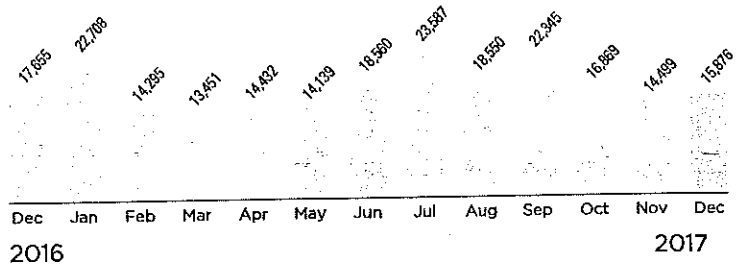
Notes from SWEPCO:

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.

Current bill summary:

Billing from 11/04/17 - 12/06/17 (33 days)

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

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

Turn over for important information!

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

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



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

143506
Account #963-226-260-0-1

Amount due on or before **\$1,435.06**
December 29, 2017

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0001435060001435060100000000009632262600107122912007900006



Service Address:

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

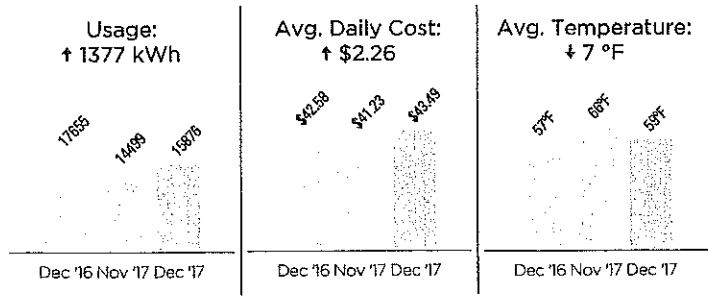
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,237.03
Payment 11/22/17 - Thank You	-1,237.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 12/06/17 ESI-ID # 10176989631594741	
Energy Charges	\$ 786.31
Fuel Charge @ 0.0299630 Per kWh	475.69
Rate Case Expense Surcharge	5.87
Military Base Adjustment Factor	.63
Energy Efficiency Cost Recovery @ 0.0008150 Per kWh	12.94
Transmission Cost Recovery Factor	99.65
Distribution Cost Recovery Factor	36.09
Municipal Franchise Fee	17.88
Current Balance Due	\$ 1,435.06
Total Balance Due	\$ 1,435.06

Usage Details:

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



Total usage for the past 12 months: 211,090 kWh

Average (Avg.) monthly usage: 17,591 kWh

Billed Usage 12/17				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
15,876	-	-	-	15,876 kWh
91,910	-	-	-	76,900 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
8493	Actual	9484	Actual	991	991 kWh
-	-	30,700	Actual	30.7	30.7 kW
Service Period 11/03 - 12/06				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
769131	Actual	779280	Actual	10149	10,149 kWh
-	-	41,000	Actual	41	41 kW
Service Period 11/03 - 12/06				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
506156	Actual	510892	Actual	4736	4,736 kWh
-	-	20,210	Actual	20.21	20.21 kW
Service Period 11/03 - 12/06				Multiplier 1	
Next scheduled read date should be between Jan 8 and Jan 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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