



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055201962460  
 Invoice Date: 09/12/2017

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.96	\$18.96 CR	\$0.00	\$19.08	\$19.08	09/28/2017

See remaining pages for invoice details.

### Customer Communications



#### Bright Idea #12

Install motion-sensing lights in low-traffic rooms to save up to 30% on lighting costs.

### How to Contact Us

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

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

REP Certificate: #10004

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

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

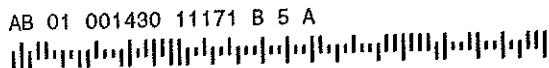
For Donations Only

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

**Account Number:**  
 900008771007

Amount Due	Due Date
\$19.08	09/28/2017

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



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



TXU ENERGY  
 PO BOX 650838  
 DALLAS, TX 75265-0638

21900008771007000000190800000000005

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001430 1/2



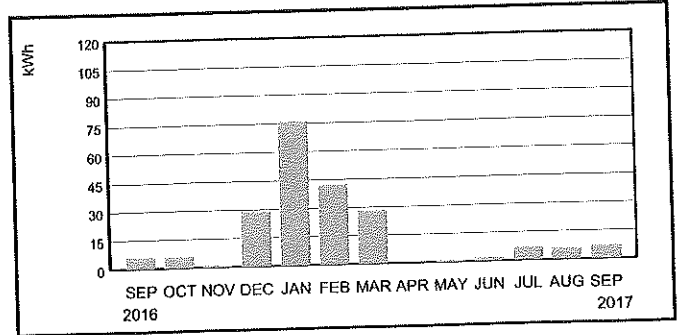
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 055201962460  
**Invoice Date:** 09/12/2017

**ESI ID Detail:**

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

**ESI ID** 10443720009811907

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



The average price you paid for electric service this month was 256.6 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	33	Actual	08/09/2017	55	09/10/2017	62	1.00	7	0	0
<b>TOTAL</b>								7	0	0

**Electric Service Commercial**

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

Base Charge	\$	7.90
Energy Charge	\$	0.57
<b>Sales Tax</b>	\$	<b>0.53</b>

**Electric Service Distribution**

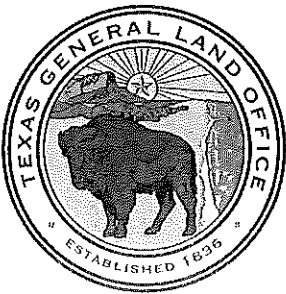
**Service Period: 08/09/2017 to 09/10/2017**

TDU Delivery Charges	\$	9.49
<b>Subtotal</b>	\$	<b>9.49</b>
<b>Sales Tax</b>	\$	<b>0.59</b>

<b>Commercial Charges for Period</b>	\$	<b>9.00</b>
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<b>Current Charges</b>	\$	<b>19.08</b>
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<b>Distribution Charges for Period</b>	\$	<b>10.08</b>
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www.glo.texas.gov

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

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

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

Bill Date: 09/15/17 Bill Period - 07/27/17 thru 08/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$27.94	\$25.97	-\$27.94	\$25.97	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	07/27 - 08/25	10014	9826	1	188.00		



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

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

support@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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	188.00	0.03085	\$5.80
P3 Aggregation Fee.....			\$0.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$14.69
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	188.00	0.00831	\$1.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	188.00	0.00033	\$0.06
DIS001:Distribution Charge.....	188.00	0.02011	\$3.78
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	188.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.35
<b>Total Current Charges.....</b>			<b>\$25.97</b>

Payments and Adjustments	Amount
Previous Balance.....	\$27.94
Payments and Adjustments	
Payment on 09/11/17.....	-\$27.94
Total Payments/Adjustments.....	-\$27.94
<b>Total Amount Due.....</b>	<b>\$25.97</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/27/17 - 08/25/17 Energy and Energy Related	188.00	0.03144	\$5.91

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 #: 5213003456	
Bill Date: 09/15/17	Bill #: B1709141113
<b>Amount Due: \$25.97</b>	<b>Due by: 10/16/17</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



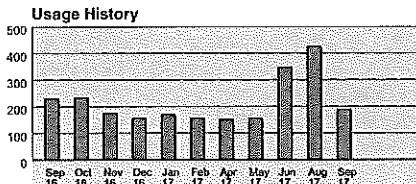
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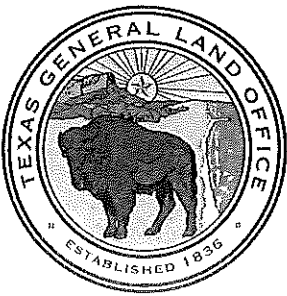
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Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

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

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





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

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

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

Bill Date: 09/15/17 Bill Period - 07/11/17 thru 08/09/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.60	\$15.61	-\$15.60	\$15.61	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/11 - 08/09				70.00		

**ca allo** energy  
 TEXAS STATE POWER PROGRAM

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

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

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

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 Oncor Electric Delivery  
 (888) 313-4747

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

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

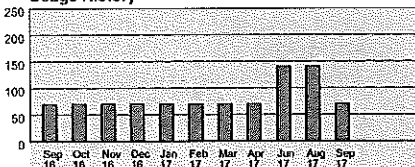
Payments and Adjustments	Amount
Previous Balance.....	\$15.60
Payments and Adjustments	
Payment on 09/11/17.....	-\$15.60
Total Payments/Adjustments.....	-\$15.60
<b>Total Amount Due.....</b>	<b>\$15.61</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/11/17 - 08/09/17 Energy and Energy Related	70.00	0.03043	\$2.13

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

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Usage History



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

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



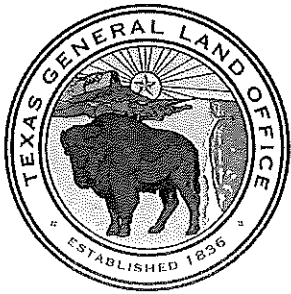
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Acct #: 5213003457	
Bill Date: 09/15/17	Bill #: B1709141409
<b>Amount Due: \$15.61</b>	<b>Due by: 10/16/17</b>
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015611

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

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



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

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

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

Bill Date: 09/15/17 Bill Period - 07/11/17 thru 08/09/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$131.38	\$160.04	-\$131.38	\$160.04	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	07/11 - 08/09	21632	19294	1	2,338.00		

**ca allo** energy  
TEXAS STATE POWER PROGRAM

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

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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Oncor Electric Delivery  
(888) 313-4747

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,338.00	0.03085	\$72.13
P3 Aggregation Fee.....			\$1.39
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$76.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	2,338.00	0.02011	\$47.01
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,338.00	0.00033	\$0.77
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,338.00	0.00831	\$19.43
Non Taxable TDSP service charges.....			\$0.30
MSC025:Nuclear Decommissioning.....	2,338.00	0.00013	\$0.30
Transmission & Distribution Losses.....			\$4.72
<b>Total Current Charges.....</b>			<b>\$160.04</b>

Payments and Adjustments	Amount
Previous Balance.....	\$131.38
Payments and Adjustments	
Payment on 09/11/17.....	-\$131.38
Total Payments/Adjustments.....	-\$131.38
<b>Total Amount Due.....</b>	<b>\$160.04</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/11/17 - 08/09/17 Energy and Energy Related	2,338.00	0.03145	\$73.52

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

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Please return this portion with your payment

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



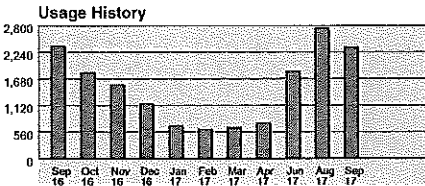
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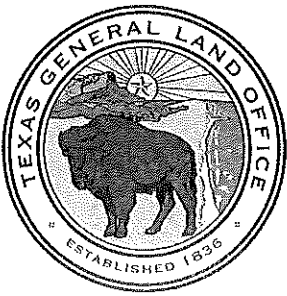
Acct #: 5213003458	
Bill Date: 09/15/17	Bill #: B1709141410
Amount Due: \$160.04 Due by: 10/16/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000160042

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

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





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

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

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

Bill Date: 09/15/17 Bill Period - 07/14/17 thru 08/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$387.83	\$422.26	-\$387.83	\$422.26	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	07/14 - 08/14	89865	85054	1	4,811.00	21.00	0



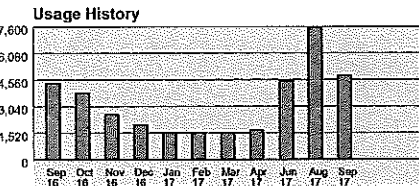
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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

support@CavalloTSPP.com  
 www.TexasStatePowerProgram.com

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 (888) 313-4747

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 PO Box 4414  
 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,811.00	0.04109	\$197.68
P3 Aggregation Fee.....			\$2.85
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$205.33
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.72796	\$78.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,811.00	0.00044	\$2.14
DIS001:Distribution Charge.....	21.00	4.38000	\$91.98
Transmission & Distribution Losses.....			\$10.29
Non Taxable TDSP service charges.....			\$1.11
MSC025:Nuclear Decommissioning.....	21.00	0.05300	\$1.11
<b>Total Current Charges.....</b>			<b>\$422.26</b>

Payments and Adjustments	Amount
Previous Balance.....	\$387.83
Payments and Adjustments	
Payment on 09/11/17.....	-\$387.83
Total Payments/Adjustments.....	-\$387.83
<b>Total Amount Due.....</b>	<b>\$422.26</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/14/17 - 08/14/17 Energy and Energy Related	4,811.00	0.04168	\$200.53

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

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

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



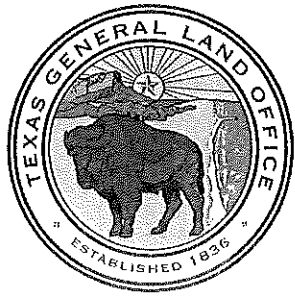
0915170000657/24

Acct #: 5213003459	
Bill Date: 09/15/17	Bill #: B1709141114
Amount Due: \$422.26 Due by: 10/16/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000422269

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

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



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

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

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

Bill Date: 09/15/17 Bill Period - 07/17/17 thru 08/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$313.10	\$310.98	-\$313.10	\$310.98	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	07/17 - 08/15	11469	7527	1	3,942.00	11.00	0



Cavallo Energy Texas LLC  
1500 Rankin Rd  
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PO Box 4414  
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
Transmission & Distribution Losses.....			\$8.27
CKWH : Commercial Energy.....	3,942.00	0.04109	\$161.98
P3 Aggregation Fee.....			\$2.34
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$132.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.72796	\$41.01
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	11.00	5.16000	\$56.76
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,942.00	0.00044	\$1.75
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
<b>Total Current Charges.....</b>			<b>\$310.98</b>

Payments and Adjustments	Amount
Previous Balance.....	\$313.10
Payments and Adjustments	
Payment on 09/11/17.....	-\$313.10
<b>Total Payments/Adjustments.....</b>	<b>-\$313.10</b>
<b>Total Amount Due.....</b>	<b>\$310.98</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/17/17 - 08/15/17 Energy and Energy Related	3,942.00	0.04168	\$164.32

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

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

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

Acct #: 5213003460	
Bill Date: 09/15/17	Bill #: B1709141115
<b>Amount Due: \$310.98 Due by: 10/16/17</b>	
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

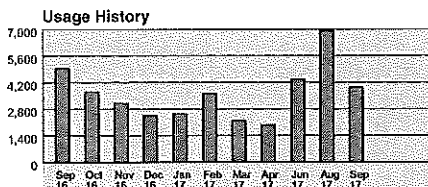


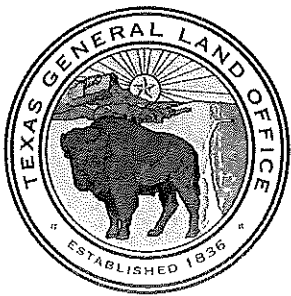
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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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





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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: 09/15/17 Bill Period - 07/17/17 thru 08/15/17

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

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



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

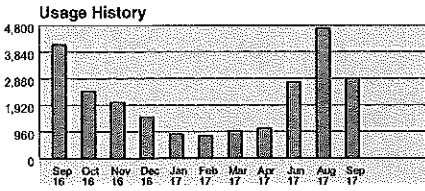
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PO Box 4414
Houston, TX 77210-4414

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

Payments and Adjustments table showing Previous Balance, Payment on 09/11/17, Total Payments/Adjustments, and Total Amount Due.

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



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

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

Please return this portion with your payment

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



09151700006511/24

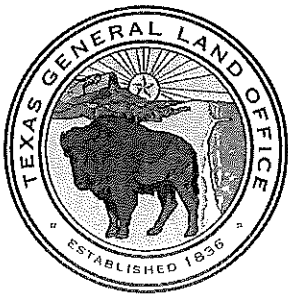
Payment information box containing Acct #, Bill Date, Bill #, Amount Due, Due by, Amount Enclosed, and Make check payable to.

521300346100000279144

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

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





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

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

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

Bill Date: 09/15/17 Bill Period - 07/17/17 thru 08/15/17

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

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

Current Charges table listing items like Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP, and various sub-charges with Qty, Rate, and Amount.

Payments and Adjustments table showing Previous Balance, Payments and Adjustments, and Total Amount Due of \$1,100.60.

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

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

Form containing account information: Acct #: 5213003462, Bill Date: 09/15/17, Bill #: B1709141117, Amount Due: \$1,100.60, Due by: 10/16/17, Amount Enclosed: \$, Make check payable to: Cavallo Energy Texas LLC



09151700006513/24

521300346200001100609



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

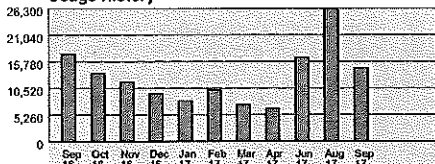
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

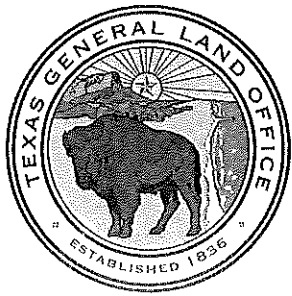
Usage History



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

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

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Cavallo Energy Texas LLC  
1500 Rankin Rd  
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Texas State Power Program

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Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.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 #: 10443720005364678  
121 E DALLAS ST  
CANTON, TX 75103-1400

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

Bill Date: 09/15/17 Bill Period - 07/17/17 thru 08/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,152.19	\$1,990.37	-\$2,152.19	\$1,990.37	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	07/17 - 08/15	44521	43697	40	32,960.00	71.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	32,960.00	0.03859	\$1,271.93
P3 Aggregation Fee.....			\$19.55
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$623.21
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	71.00	3.72796	\$264.68
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	32,960.00	0.00044	\$14.63
DIS001:Distribution Charge.....	71.00	4.38000	\$310.98
Non Taxable TDSP service charges.....			\$3.76
MSC025:Nuclear Decommissioning.....	71.00	0.05300	\$3.76
Transmission & Distribution Losses.....			\$66.92
<b>Total Current Charges.....</b>			<b>\$1,990.37</b>

Payments and Adjustments	Amount
Previous Balance.....	\$2,152.19
Payments and Adjustments	
Payment on 09/11/17.....	-\$2,152.19
Total Payments/Adjustments.....	-\$2,152.19
<b>Total Amount Due.....</b>	<b>\$1,990.37</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/17/17 - 08/15/17 Energy and Energy Related	32,960.00	0.03918	\$1,291.48

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

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

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 09/15/17	Bill #: B1709141118
Amount Due: \$1,990.37	Due by: 10/16/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

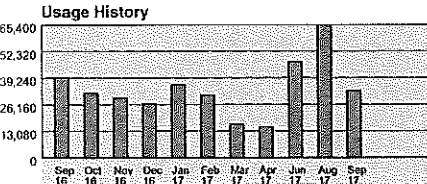


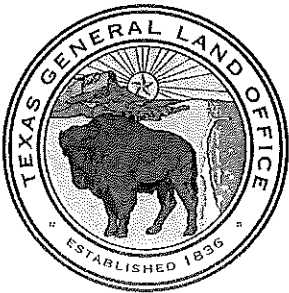
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John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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Houston, TX 77210-4414





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

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

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

Bill Date: 09/15/17 Bill Period - 07/18/17 thru 08/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,480.69	\$5,274.72	-\$5,480.69	\$5,274.72	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	07/18 - 08/16	30726	30102	150	93,600.00	176.00	0



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Texas State Power Program

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(888) 313-4747

Thank you for your business!  
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Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	93,600.00	0.03764	\$3,523.10
P3 Aggregation Fee.....			\$55.50
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,501.48
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	176.00	3.72796	\$656.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	93,600.00	0.00044	\$41.56
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	176.00	4.38000	\$770.88
Non Taxable TDSP service charges.....			\$9.33
MSC025:Nuclear Decommissioning.....	176.00	0.05300	\$9.33
Transmission & Distribution Losses.....			\$180.31
<b>Total Current Charges.....</b>			<b>\$5,274.72</b>

Payments and Adjustments	Amount
Previous Balance.....	\$5,480.69
Payments and Adjustments	
Payment on 09/11/17.....	-\$5,480.69
<b>Total Payments/Adjustments.....</b>	<b>-\$5,480.69</b>
<b>Total Amount Due.....</b>	<b>\$5,274.72</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/18/17 - 08/16/17 Energy and Energy Related	93,600.00	0.03823	\$3,578.60

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

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Please return this portion with your payment

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

Acct #: 5213003464	
Bill Date: 09/15/17	Bill #: B1709141119
<b>Amount Due: \$5,274.72</b>	<b>Due by: 10/16/17</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

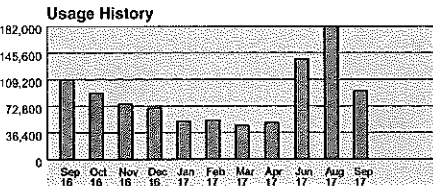


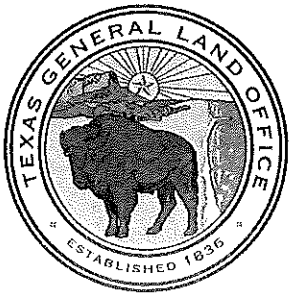
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John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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Houston, TX 77210-4414





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

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

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

Bill Date: 09/15/17 Bill Period - 07/18/17 thru 08/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$867.35	\$937.76	-\$867.35	\$937.76	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	07/18 - 08/16	13195	12929	40	10,640.00	48.00	0



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 1500 Rankin Rd  
 Suite 200  
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 Texas State Power Program

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 ☎ Toll Free: (877) 404-0841

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

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 (888) 313-4747

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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,640.00	0.04109	\$437.20
P3 Aggregation Fee.....			\$6.31
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$464.26
<i>BAS003:Delivery Point Charge.....</i>	1.00	22.14000	\$22.14
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	48.00	3.72796	\$178.94
<i>MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....</i>	10,640.00	0.00044	\$4.72
<i>MSC039:Advanced Metering Cost Recovery Factor.....</i>	1.00	3.98000	\$3.98
<i>BAS001:Basic Customer Charge.....</i>	1.00	6.80000	\$6.80
<i>DIS001:Distribution Charge.....</i>	48.00	5.16000	\$247.68
Non Taxable TDSP service charges.....			\$2.86
<i>MSC025:Nuclear Decommissioning.....</i>	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$22.13
<b>Total Current Charges.....</b>			<b>\$937.76</b>

Payments and Adjustments	Amount
Previous Balance.....	\$867.35
Payments and Adjustments	
Payment on 09/11/17.....	-\$867.35
Total Payments/Adjustments.....	-\$867.35
<b>Total Amount Due.....</b>	<b>\$937.76</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/18/17 - 08/16/17 Energy and Energy Related	10,640.00	0.04168	\$443.51

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

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

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

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



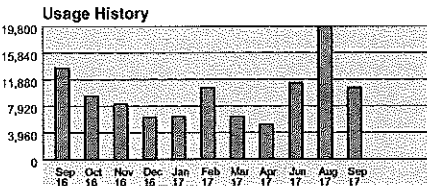
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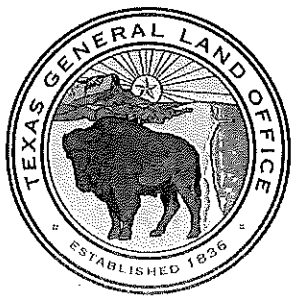
Acct #: 5213003465	
Bill Date: 09/15/17	Bill #: B1709141120
Amount Due: \$937.76 Due by: 10/16/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000937762

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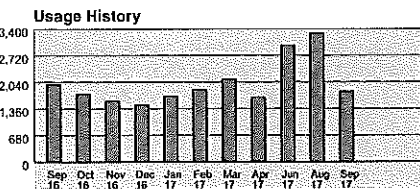
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

support@CavalloTSPP.com  
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Houston, TX 77210-4414



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

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

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

Bill Date: 09/15/17 Bill Period - 07/17/17 thru 08/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$130.62	\$126.11	-\$130.62	\$126.11	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	07/17 - 08/15	8638	6843	1	1,795.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,795.00	0.03085	\$55.38
P3 Aggregation Fee.....			\$1.06
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$60.90
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,795.00	0.00831	\$14.92
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,795.00	0.00033	\$0.59
DIS001:Distribution Charge.....	1,795.00	0.02011	\$36.10
Non Taxable TDSP service charges.....			\$0.23
MSC025:Nuclear Decommissioning.....	1,795.00	0.00013	\$0.23
Transmission & Distribution Losses.....			\$3.54
<b>Total Current Charges.....</b>			<b>\$126.11</b>

Payments and Adjustments	Amount
Previous Balance.....	\$130.62
Payments and Adjustments	
Payment on 09/11/17.....	-\$130.62
Total Payments/Adjustments.....	-\$130.62
<b>Total Amount Due.....</b>	<b>\$126.11</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/17/17 - 08/15/17 Energy and Energy Related	1,795.00	0.03144	\$56.44

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

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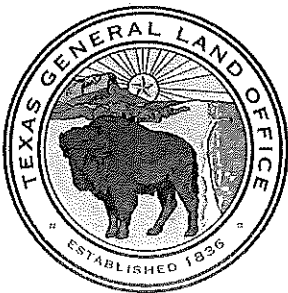
09151700006521/24

Acct #: 5214002575	
Bill Date: 09/15/17	Bill #: B1709141121
Amount Due: \$126.11 Due by: 10/16/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000126110

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

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



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

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

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

Bill Date: 09/15/17 Bill Period - 07/18/17 thru 08/16/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$54.74	\$18.37	-\$54.74	\$18.37	10/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/18 - 08/16				80.00		



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Houston, TX 77210-4414

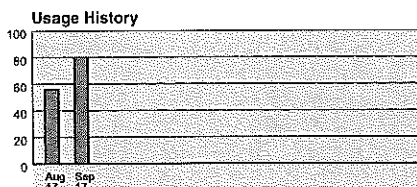
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03085	\$2.47
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.72
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.11
Transmission & Distribution Losses.....			\$0.11
<b>Total Current Charges.....</b>			<b>\$18.37</b>

Payments and Adjustments	Amount
Previous Balance.....	\$54.74
Payments and Adjustments	
Payment on 08/18/17.....	-\$54.74
Early payment discount on 08/18/17.....	\$0.00
<b>Total Payments/Adjustments.....</b>	<b>-\$54.74</b>
<b>Total Amount Due.....</b>	<b>\$18.37</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/18/17 - 08/16/17 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.



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

Acct #: 5217001647	
Bill Date: 09/15/17	Bill #: B1709141320
Amount Due: \$18.37 Due by: 10/16/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



09151700006523/24

521700164700000018379

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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



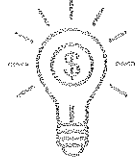
Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055776874158  
 Invoice Date: 09/15/2017

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$116.92	\$116.92 CR	\$0.00	\$113.62	\$113.62	10/02/2017

See remaining pages for invoice details.

**Customer Communications**



**Bright Idea #12**

Install motion-sensing lights in low-traffic rooms to save up to 30% on lighting costs.

**How to Contact Us**

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

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

REP Certificate: #10004

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

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

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

**Account Number:**  
 900042001669

Amount Due	Due Date
\$113.62	10/02/2017

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

AB 01 001342 13254 B 6 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

2190004200166900000113620000000001

001342 1/2



**Customer Name:** VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
**Account Number:** 900042001669  
**Invoice Number:** 055776874158  
**Invoice Date:** 09/15/2017

**ESI ID Detail:**

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

**ESI ID:** 10443720009736425

The average price you paid for electric service this month was 12.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	31	Actual	08/14/2017	7,722	09/13/2017	8,579	1.00	857	0	0
<b>TOTAL</b>								<b>857</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 08/14/2017 to 09/13/2017  
 TXU Energy Business Secure<sup>SM</sup>

Base Charge			\$7.90
Energy Charge	857 kWh @	\$ 0.072	\$61.70
Gross Receipts Reimb			\$0.74
Sales Tax			\$5.80

**Total Commercial Charges** **\$76.14**

**Electric Service Distribution**

Service Period: 08/14/2017 to 09/13/2017  
 TDU Delivery Charges  
 Gross Receipts Reimb

TDU Delivery Charges		\$34.25
Gross Receipts Reimb		\$0.37
Sales Tax		\$2.86

**Total Distribution Charges** **\$37.48**

**Current Charges** **\$113.62**





PO Box 888  
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	6830	7345	1	515	\$20.00	\$53.99	\$-6.55	\$0.90	\$0.00	
ROOM #101	0	08/03/17	09/03/17		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$90.00
13910002	59908635	23043	24216	1	1173	\$20.00	\$122.98	\$-12.13	\$0.97	\$0.00	
105440 HWY 198	0	08/03/17	09/03/17		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$142.00
13910003	59915339	1536	1563	1	27	\$20.00	\$2.83	\$-0.27	\$0.44	\$0.00	
10540 SH 198	0	08/03/17	09/03/17		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

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

PCRF	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	255.00
CUTOFF DATE FOR CURRENT ARREARS 09/18/17		722000	After Due Date Pay	\$	267.62
			Past Due After		10/02/17

**Co-op News**

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the Director Election and plan to attend the annual meeting Oct. 12!

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	255.00	
BILLING DATE	DUE DATE	INVOICE NUMBER	
09/08/17	10/02/17	722000	
<b>INVOICE BILL</b>			ENTER AMOUNT PAID

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



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

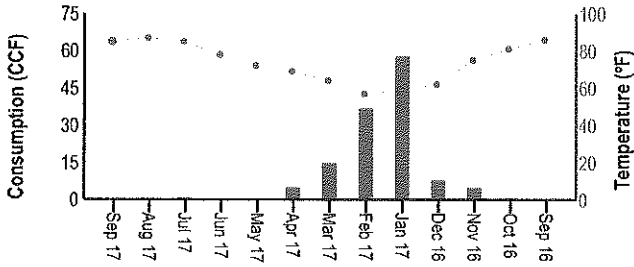
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TRINITY VALLEY ELECTRIC COOPERATIVE INC  
PO BOX 1228  
KAUFMAN TX 75142-5403



01043 00013910000 9 0000722000 000025500 000026762 6

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 9/7/17**

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

**Total Amount Due**      **\$59.34**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**CUSTOMER CHARGE EXPLANATION**

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

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

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

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

**CONTACT US:**

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

**Save Money. Lower Your Energy Bill.**

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit [ATMOSENERGY.COM/EFFICIENCY](http://ATMOSENERGY.COM/EFFICIENCY) or call **888.286.6700** for details.

002103096046

Keep this portion for your records

Page 1 of 2



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

**Account Number**      **Due Date**      **Total Amount Due**  
**3037032539**      **09/22/2017**      **\$59.34**



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

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



BXMAIL.ATMOS.20170908\_128507.afp.064163  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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







A unit of American Electric Power

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

6097-1  
 96006097 01 AV 0.37



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

Account Number  
 963-226-260-0-1  
 CY 07  
 155884

<b>\$1,558.84</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 25</b>	

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

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



0001558840001558840100000000009632262600106092509007900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,558.84	Sep 25, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Sep 6, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$ 1,417.61
Payment 08/23/17 - Thank You	-1,417.61
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 243 -Lighting And Power 09/06/17  
 ESI-ID # 10176989631594741

Energy Charges	\$ 736.95
Fuel Charge @ 0.0297710 Per KWH	665.23
Rate Case Expense Surcharge	8.27
Military Base Adjustment Factor	.88
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH	18.21
Transmission Cost Recovery Factor	76.45
Distribution Cost Recovery Factor	27.69
Municipal Franchise Fee	25.16
<b>Current Electric Charges Due</b>	<b>\$ 1,558.84</b>

**Total Amount Due \$1,558.84**  
**Due Date Sep 25**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
435710127	08/04	09/06	7533	Actual	7944	Actual
Multiplier 1.0000			Metered Usage 411 KWH			
21287656	08/04	09/06	734347	Actual	748788	Actual
Multiplier 1.0000			Metered Usage 14,441 KWH			
323637931	08/04	09/06	488187	Actual	495680	Actual
Multiplier 1.0000			Metered Usage 7,493 KWH			
435710127	08/04	09/06	0.000	Actual	2.800	Actual
Multiplier 1.0000			Metered Usage 2.800 KW			
21287656	08/04	09/06	0.000	Actual	33.000	Actual
Multiplier 1.0000			Metered Usage 33.000 KW			
323637931	08/04	09/06	0.000	Actual	23.181	Actual
Multiplier 1.0000			Metered Usage 23.181 KW			

Next scheduled read date should be between Oct 4 and Oct 9

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

**SWEPCO Messages**

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

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

Make 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! AEP Paperless.com.

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



A unit of American Electric Power

Rate Tariff: Lighting And Power-243

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

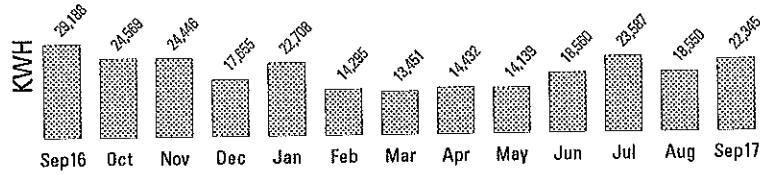
6097-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,558.84	Sep 25, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Sep 6, 2017

**13 Month Usage History**

Total KWH for Past 12 Months is **235,580**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	22,345	33	677	\$47.24	80°F
Previous	18,550	25	742	\$56.71	83°F
One Year Ago	29,188	31	942	\$63.76	80°F

Your Average Monthly Usage: 19,632 KWH

Adjusted Usage 09/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
22,345			Billing Usage
58,981			22,345 KWH
			59,000 KW

High Prev Demand = 102.9

**Additional Messages**



A unit of American Electric Power

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

4145-1

960004145 01 AV 0.37



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

Account Number  
963-919-658-0-1  
CY 12  
1900

<b>\$19.00</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 2</b>	

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.00	Oct 2, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 13, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$ 18.70
Payment 08/29/17 - Thank You	-18.70
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 015 -Residential Service 09/12/17</b>	
ESI-ID # 10176989692465856	
Energy Charges	\$ 6.35
Customer Charge	8.00
Fuel Charge @ 0.0297710 Per KWH	3.22
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012250 Per KWH	.13
Transmission Cost Recovery Factor	.56
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.12
Sales Tax	.37
<b>Current Electric Charges Due</b>	<b>\$ 19.00</b>

**Total Amount Due \$19.00**

**Due Date Oct 2**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	08/11	09/12	5549	Actual	5657	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Oct 11 and Oct 16						

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

**SWEPCO Messages**

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

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

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

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



A unit of American Electric Power

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

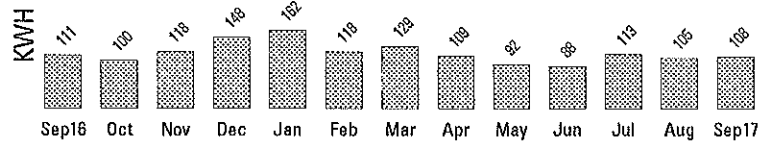
4145-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.00	Oct 2, 2017
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 13, 2017

**13 Month Usage History**

**Total KWH for Past 12 Months is 1,393**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	108	32	3	\$0.59	78°F
Previous	105	28	4	\$0.67	82°F
One Year Ago	111	31	4	\$0.62	79°F
<b>Your Average Monthly Usage: 116 KWH</b>					

**Additional Messages**

**Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)



A unit of American Electric Power

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

4145-2

Account Number
960-156-410-0-2
CY 12
6371

Table with Total Amount Due \$63.71 and Amount Enclosed \$.

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 59.95
Payment 08/29/17 - Thank You -59.95
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 09/12/17
ESI-ID # 10176989611863440
Energy Charges \$ 22.23
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 15.09
Rate Case Expense Surcharge .19
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .30
Transmission Cost Recovery Factor 2.87
Distribution Cost Recovery Factor 1.04
Municipal Franchise Fee .57

Current Electric Charges Due \$ 53.90

Tariff 143 -Private Lighting 09/13/17

ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0297710 Per KWH 2.02
Rate Case Expense Surcharge .06
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .14
Distribution Cost Recovery Factor .38
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.81

Total Amount Due \$63.71

Due Date Oct 2

Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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! AEP Paperless.com.

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



A unit of American Electric Power



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

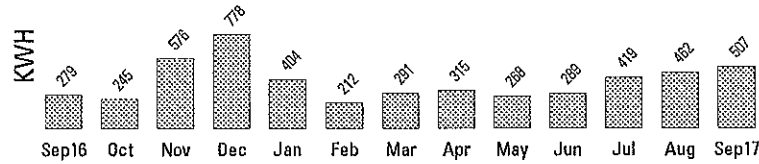
4145-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$63.71	Oct 2, 2017
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Sep 13, 2017

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Oct 11 and Oct 16						

**13 Month Usage History**      **Total KWH for Past 12 Months is 4,538**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	507	32	16	\$1.68	78°F
Previous	462	28	17	\$1.79	82°F
One Year Ago	279	31	9	\$1.11	79°F
Your Average Monthly Usage: 378 KWH					

**Additional Messages**



A unit of American Electric Power

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

4143-1

960004143 01 AV 0.37



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

Account Number  
 969-203-310-0-4  
 CY 12  
 6801

<b>\$68.01</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 2</b>	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$68.01	Oct 2, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 13, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$ 84.69
Payment 08/29/17 - Thank You	-84.69
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 09/12/17</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 29.64
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	20.13
Rate Case Expense Surcharge	.25
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.40
Transmission Cost Recovery Factor	3.82
Distribution Cost Recovery Factor	1.39
Municipal Franchise Fee	.76
<b>Current Electric Charges Due</b>	<b>\$ 68.01</b>

**Total Amount Due \$68.01**  
**Due Date Oct 2**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	08/11	09/12	17729	Actual	18405	Actual
Multiplier 1.0000			Metered Usage 676 KWH			
Next scheduled read date should be between Oct 11 and Oct 16						

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

**SWEPCO Messages**

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

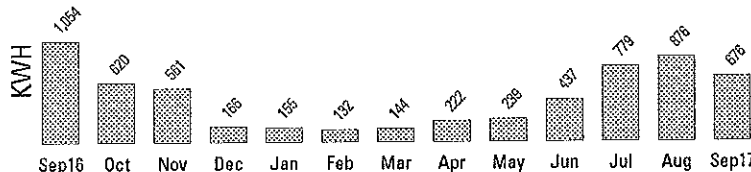
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make 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

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

**13 Month Usage History**

**Total KWH for Past 12 Months is 5,385**



A unit of American Electric Power

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

4143-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$68.01	Oct 2, 2017
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 13, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	676	32	21	\$2.13	78°F
Previous	876	28	31	\$3.02	82°F
One Year Ago	1,054	31	34	\$3.17	79°F
Your Average Monthly Usage: 449 KWH					

### Additional Messages

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

**ACCOUNT NUMBER** 2756757-7  
**DATE DUE** **Oct 03, 2017**  
**DATE MAILED** Sep 18, 2017  
**AMOUNT DUE** **\$ 35.72**

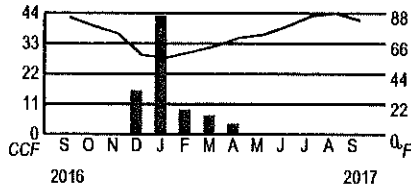
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	81	84	79	79
Days in billing period	32	29	33	33

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.72
Payment Sep 1, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

Thank you!

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

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Please keep this portion for your records

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

**ACCOUNT NUMBER** 2756757-7

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

**DATE DUE** **Oct 03, 2017**  
**AMOUNT DUE** **\$ 35.72**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00015814 01 AV 0.37 1

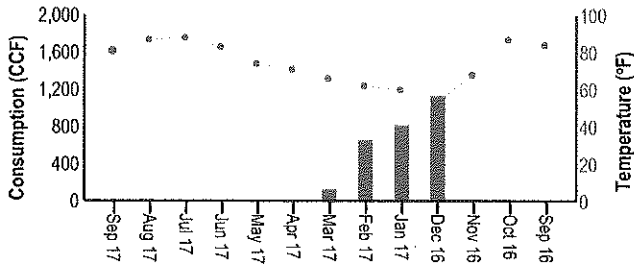
VAN ZANDT CO BARN PCT I  
C/O JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON, TX 75103-1496

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0980118234718

00820000027567577000000035720000000357200

**Gas Usage Trend**



**Account Summary**  
**Billing Date: 9/26/17**

Previous Balance	48.44
Payment(s)	-48.44
Current Charges	48.44

**Total Amount Due**      **\$48.44**

*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to [www.atmosenergy.com/EnergyTips](http://www.atmosenergy.com/EnergyTips).

**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](http://www.atmosenergy.com/bill).

010-50-441

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

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

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

**CONTACT US:**

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

**Save Money. Lower Your Energy Bill.**

Atmos Energy customers can receive valuable rebates when purchasing high-efficiency natural gas appliances for their home or business.

Visit [ATMOSENERGY.COM/EFFICIENCY](http://ATMOSENERGY.COM/EFFICIENCY) or call 888.286.6700 for details.

010403188745

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**  
**3037032806**      **10/11/2017**      **\$48.44**



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

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



BXMAIL.ATMOS.20170926\_59586.afp.029736  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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



000000000000000000000000&00030370328060000048440









County Treasurer  
212 W Garland  
GRAND SALINE, TX 75140

# Group Billing Invoice Summary

September 25, 2017

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

*010-510-442*

Account	Customer Name:	Service Address:	Due Date: 10/10/2017	Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave		73.66	_____
884	County Treasurer	206 S Main St	<i>021-621-442</i>	59.49	_____
3618	County Treasurer	323 E Garland Ave		434.57	_____
			<b>Total Due</b>	<b>\$567.72</b>	<b>On Or Before: 10/10/2017</b>
<b>Total Due If Paid After</b>		<b>10/10/2017</b>	<b>\$575.09</b>		

*546-587-442*

**Please Return With Payment**

**FALL CLEAN-UP OCTOBER 13 & 14**

If your account is not in agreement with your records, please notify our auditors,  
Conway Company CPAs,  
P. O. Box 8234  
Greenville, TX 75404-8234

*10/10/17*

# Group Billing Invoice

September 25, 2017

County Treasurer  
 212 W Garland  
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	3400	2400	1000	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
9	15	12

**Due Date: 10/10/2017**

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

**Net Amount Due: 73.66**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 81.03**

GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	470100	466800	3300	31.33
Sewage				28.16

Meter Read		
Month	Day	Class
9	15	12

**Due Date: 10/10/2017**

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

**Net Amount Due: 59.49**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 59.49**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4961400	4939200	22200	229.63
Sewage				110.74
Garbage				94.20

Meter Read		
Month	Day	Class
9	15	14

**Due Date: 10/10/2017**

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

**Net Amount Due: 434.57**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 434.57**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
288.38	162.48	116.86							\$0.00

Date Printed 9/25/2017  
 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

**Total Due: \$567.72**  
**Total Due After 10/10/2017 \$575.09**

201 N Buffalo  
Canton, TX 75103

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

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	08/16/17	09/19/17	4-041880	149.66	149.6		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	56.26	WTR	56.26	28020	A	28107	8701
GARB	75.30	GARB	75.30	0		0	
SWR	42.13	SWR	42.13	0		0	

TOTAL	DUE NOW	DUE AFTER	DATE
173.69	173.69	191.06	10/13/2017

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.

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	08/08/17	09/11/17	10-109345	22.70	22.7		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67664	A	67704	401
GARB	22.70	GARB	22.70	0		0	

TOTAL	DUE NOW	DUE AFTER	DATE
22.70	22.70	24.97	10/13/2017

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.

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

16927

City of Canton  
201 N Buffalo  
Canton, TX 75103

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.	10-109230	08/08/17	09/11/17	10-109230	2,725.08	2,725	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,404.41	WTR	2,404.41	126166	A	126635	469C
GARB	239.12	GARB	239.12	0		0	
SWR	1,492.70	SWR	1,492.70	0		0	

TOTAL	DUE NOW	DUE AFTER	DATE
4,136.23	4,136.23	4,549.85	10/13/2017

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

LIBRARY DONATION

TOTAL	DUE NOW	DUE AFTER	DATE
4,136.23	4,136.23	4,549.85	10/13/2017

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
COURTHOUSE

CUSTOMER SERV. LOCATION	Canton TX 75103		PREVIOUS BALANCE	1,368.42		PAYMENTS	1,368.42	
ACCOUNT NUMBER	4-041630	ACCOUNT NUMBER	4-041630	PREVIOUS	10820	TYPE	A	USAGE
CODE	CHARGE	CODE	CHARGE	PREVIOUS	10887	TYPE	A	USAGE
WTR	347.41	WTR	347.41	10820	A	10887		6700
GARB	202.46	GARB	202.46	0		0		
SWR	219.60	SWR	219.60	0		0		

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

DUE NOW 769.47 AFTER 846.42 10/13/2017

V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

TOTAL	769.47	TOTAL	769.47
DUE NOW	769.47		
PAY THIS	846.42		
AFTER	10/13/2017		

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

VAN ZANDT COUNTY  
202 CAPITOL N.

CUSTOMER SERV. LOCATION	Canton TX 75103		PREVIOUS BALANCE	42.34		PAYMENTS	42.34	
ACCOUNT NUMBER	4-041900	ACCOUNT NUMBER	4-041900	PREVIOUS	1745	TYPE	A	USAGE
CODE	CHARGE	CODE	CHARGE	PREVIOUS	1762	TYPE	A	USAGE
WTR	22.51	WTR	22.51	1745	A	1762		17
SWR	21.83	SWR	21.83	0		0		

DUE NOW 44.34 AFTER 48.77 10/13/2017

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

TOTAL	44.34	TOTAL	44.34
DUE NOW	44.34		
PAY THIS	48.77		
AFTER	10/13/2017		

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

44949

CUSTOMER SERV. LOCATION	VAN ZANDT DISTRICT ATTORNEY OFFICE 400 BUFFALO S.		PREVIOUS BALANCE	162.39		PAYMENTS	162.39	
ACCOUNT NUMBER	4-041140	ACCOUNT NUMBER	4-041140	PREVIOUS	128	TYPE	A	USAGE
CODE	CHARGE	CODE	CHARGE	PREVIOUS	128	TYPE	A	USAGE
TAX	1.87	TAX	1.87	0		0		
WTR	76.72	WTR	76.72	103082	A	104371		128
GARB	22.70	GARB	22.70	0		0		
SWR	54.43	SWR	54.43					

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

LIBRARY DONATION

TOTAL	155.72	TOTAL	155.72
DUE NOW	155.72		
PAY THIS	171.29		
AFTER	10/13/2017		

VAN ZANDT DISTRICT ATTORNEY OFFICE  
121 E. DALLAS # #101  
CONTACT:EMMA HAYES  
CANTON TX 75103

DUE NOW 155.72 AFTER 171.29 10/13/2017

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

WILLS POINT  
 BOX 505  
 WILLS POINT, TEXAS 75169  
 3-2578  
 HOURS EMERGENCY ONLY (903) 373-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
2999	2992	700	35.00
			33.50
Cart			22.86

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	6700-1	10/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.36		

MAIL THIS STUB WITH YOUR PAYMENT

W 5TH  
 # 00333501

ACCOUNT# 7-6700-1 09/27/17

DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12		91.36		

VAN ZANDT ANNEX 2CT 3  
 C/O TREASURER  
 121 E DALLAS #101

CANTON TX 75103

cityofwillspoint.com  
 Effective Monday, October 2, 2017, in an effort to better  
 serve our citizens, our offices will be  
 closed daily from 12:00 - 1:00.

WILLS POINT  
 BOX 505  
 WILLS POINT, TEXAS 75169  
 3-2578  
 HOURS EMERGENCY ONLY (903) 373-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
6546	6531	1500	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	14300-1	10/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

W 4  
 # 00242601

ACCOUNT# 4-14300-1 09/27/17

DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13		51.50	20.00	71.50

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

CANTON TX 75103

cityofwillspoint.com  
 Effective Monday, October 2, 2017, in an effort to better  
 serve our citizens, our offices will be  
 closed daily from 12:00 - 1:00.



# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

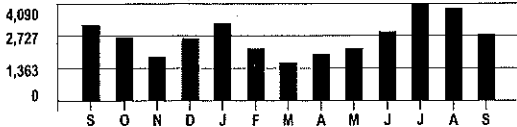
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://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				
0	2608	08/24/17	09/17/17	1	2608	320.59	
84269	84481	08/23/17	08/24/17	1	212		
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.850	R	14.850	14.850		21.83	
TOTAL CURRENT BILL DUE						342.42	
PREVIOUS AMOUNT DUE						447.21	
THANK YOU FOR YOUR PAYMENT						-447.21	
TOTAL AMOUNT DUE						342.42	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
		25	2820	113	13.70	\$ 342.42	
CURRENT BILLING PERIOD		28	3927	140	15.97	DUE DATE	10/13/17
PREVIOUS BILLING PERIOD		28	3227	115	12.36	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR						AFTER DUE DATE PAY \$ 359.54	

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/17	718894002	342.42	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/13/17	359.54

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

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



VAN ZANDT CO 2107 11  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

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



0071889400200342429

# WOOD COUNTY

ELECTRIC COOPERATIVE



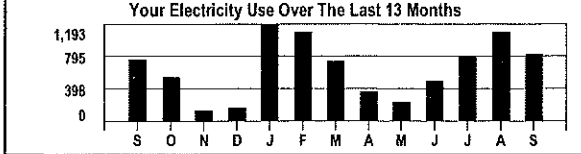
# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
15	842	08/18/17	09/17/17	1	827	106.36	
TOTAL CURRENT BILL DUE		10/13/17				106.36	
PREVIOUS AMOUNT DUE						135.19	
THANK YOU FOR YOUR PAYMENT		09/11/17				-135.19	
TOTAL AMOUNT DUE						106.36	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	827	28	3.55	\$ 106.36	
PREVIOUS BILLING PERIOD		34	1105	33	3.98	DUE DATE 10/13/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		34	762	22	2.65	AFTER DUE DATE PAY \$ 111.67	



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

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
09/27/17		718894003	106.36	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	10/13/17	111.67	

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

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

2107 11

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



0071889400300106361





CenterPointEnergy.com

**CUSTOMER**  
VANEANDT COUNTY MR TISDALE

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

**ACCOUNT NUMBER**  
8268030-7  
**DATE MAILED**  
Sep 28, 2017

**DATE DUE** **Oct 13, 2017**  
**AMOUNT DUE** **\$ 38.66**

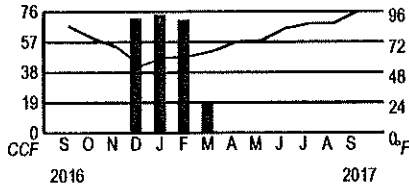
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	81	83	83	92
Days in billing period	30	29	29	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.66
Payment Sep 11, 2017	- 38.66
Current gas charges (Details on page 2)	+ 38.66
<b>Total amount due</b>	<b>\$ 38.66</b>

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

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

**DATE DUE** **Oct 13, 2017**  
**AMOUNT DUE** **\$ 38.66**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00009475 01 AV 037 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0790126017876

008200000826803078000000038660000000386690

201 N Buffalo  
Canton, TX 75103

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

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	08/16/17	09/19/17	4-041880	149.66	149.6		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	56.26	WTR	56.26	28020	A	28107	8701
GARB	75.30	GARB	75.30	0		0	
SWR	42.13	SWR	42.13	0		0	

TOTAL	DUE NOW	DUE AFTER	DATE
173.69	173.69	191.06	10/13/2017

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.

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	08/08/17	09/11/17	10-109345	22.70	22.7		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67664	A	67704	401
GARB	22.70	GARB	22.70	0		0	

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.

City of Canton  
201 N Buffalo  
Canton, TX 75103

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

TOTAL	DUE NOW	DUE AFTER	DATE
22.70	22.70	24.97	10/13/2017

LIBRARY DONATION

16927

City of Canton  
201 N Buffalo  
Canton, TX 75103

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 1.02  
PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.	10-109230	08/08/17	09/11/17	10-109230	2,725.08	2,725	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,404.41	WTR	2,404.41	126166	A	126635	469C
GARB	239.12	GARB	239.12	0		0	
SWR	1,492.70	SWR	1,492.70	0		0	

TOTAL	DUE NOW	DUE AFTER	DATE
4,136.23	4,136.23	4,549.85	10/13/2017

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

LIBRARY DONATION

TOTAL	DUE NOW	DUE AFTER	DATE
4,136.23	4,136.23	4,549.85	10/13/2017

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
COURTHOUSE

CUSTOMER SERV. LOCATION	Canton TX 75103		PREVIOUS BALANCE	1,368.42		PAYMENTS	1,368.42	
ACCOUNT NUMBER	4-041630	ACCOUNT NUMBER	4-041630	PREVIOUS	10820	TYPE	A	USAGE
CODE	CHARGE	CODE	CHARGE	PREVIOUS	10887	TYPE	A	USAGE
WTR	347.41	WTR	347.41	10820	A	10887		6700
GARB	202.46	GARB	202.46	0		0		
SWR	219.60	SWR	219.60	0		0		

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

DUE NOW 769.47 AFTER 846.42 10/13/2017

V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

TOTAL	769.47	TOTAL	769.47
DUE NOW	769.47		
PAY THIS	846.42		
AFTER	10/13/2017		

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

VAN ZANDT COUNTY  
202 CAPITOL N.

CUSTOMER SERV. LOCATION	Canton TX 75103		PREVIOUS BALANCE	42.34		PAYMENTS	42.34	
ACCOUNT NUMBER	4-041900	ACCOUNT NUMBER	4-041900	PREVIOUS	1745	TYPE	A	USAGE
CODE	CHARGE	CODE	CHARGE	PREVIOUS	1762	TYPE	A	USAGE
WTR	22.51	WTR	22.51	1745	A	1762		17
SWR	21.83	SWR	21.83	0		0		

DUE NOW 44.34 AFTER 48.77 10/13/2017

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

TOTAL	44.34	TOTAL	44.34
DUE NOW	44.34		
PAY THIS	48.77		
AFTER	10/13/2017		

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

44949

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

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

ACCOUNT NUMBER	4-041140	BILL FROM	08/16/17	BILL TO	09/19/17	ACCOUNT NUMBER	4-041140	PREVIOUS BALANCE	162.39	PAYMENTS	162.39
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE				
TAX	1.87	TAX	1.87	0		0					
WTR	76.72	WTR	76.72	103082	A	104371					128
GARB	22.70	GARB	22.70	0		0					
SWR	54.43	SWR	54.43								

LIBRARY DONATION

VAN ZANDT DISTRICT ATTORNEY OFFICE  
121 E. DALLAS # #101  
CONTACT:EMMA HAYES  
CANTON TX 75103

TOTAL	155.72	TOTAL	155.72
DUE NOW	155.72		
PAY THIS	171.29		
AFTER	10/13/2017		

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

DUE NOW 155.72 AFTER 171.29 10/13/2017

WILLS POINT  
 BOX 505  
 WILLS POINT, TEXAS 75169  
 3-2578  
 HOURS EMERGENCY ONLY (903) 373-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
2999	2992	700	35.00
			33.50
			22.86
<b>Cart</b>			

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	6700-1	10/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.36		

MAIL THIS STUB WITH YOUR PAYMENT

W 5TH  
 # 00333501

ACCOUNT# 7-6700-1 09/27/17

DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12		91.36		

VAN ZANDT ANNEX 2CT 3  
 C/O TREASURER  
 121 E DALLAS #101

CANTON TX 75103

cityofwillspoint.com  
 Effective Monday, October 2, 2017, in an effort to  
 better serve our citizens, our offices will be  
 closed daily from 12:00 - 1:00.

WILLS POINT  
 BOX 505  
 WILLS POINT, TEXAS 75169  
 3-2578  
 HOURS EMERGENCY ONLY (903) 373-3317

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
6546	6531	1500	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	14300-1	10/15/17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

W 4  
 # 00242601

ACCOUNT# 4-14300-1 09/27/17

DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13		51.50	20.00	71.50

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

CANTON TX 75103

cityofwillspoint.com  
 Effective Monday, October 2, 2017, in an effort to  
 better serve our citizens, our offices will be  
 closed daily from 12:00 - 1:00.



# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

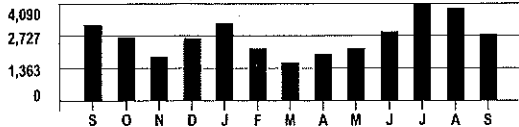
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://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				
0	2608	08/24/17	09/17/17	1	2608		320.59
84269	84481	08/23/17	08/24/17	1	212		
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.850	R	14.850	14.850			21.83
TOTAL CURRENT BILL DUE							342.42
PREVIOUS AMOUNT DUE							447.21
THANK YOU FOR YOUR PAYMENT							-447.21
TOTAL AMOUNT DUE							342.42
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 342.42	
CURRENT BILLING PERIOD		25	2820	113	13.70	DUE DATE	10/13/17 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	3927	140	15.97		
SAME PERIOD LAST YEAR		28	3227	115	12.36	AFTER DUE DATE PAY \$ 359.54	

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

MON: 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	
09/27/17	718894002	342.42	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/13/17	359.54

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

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VAN ZANDT CO 2107 11  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

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



0071889400200342429

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

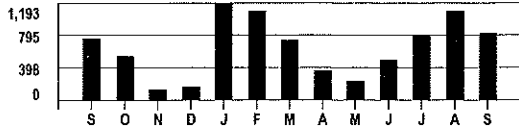
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
15	842	08/18/17	09/17/17	1	827	106.36	
TOTAL CURRENT BILL DUE		10/13/17				106.36	
PREVIOUS AMOUNT DUE						135.19	
THANK YOU FOR YOUR PAYMENT		09/11/17				-135.19	
TOTAL AMOUNT DUE						106.36	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	827	28	3.55	\$ 106.36	
PREVIOUS BILLING PERIOD		34	1105	33	3.98	DUE DATE 10/13/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		34	762	22	2.65	AFTER DUE DATE PAY \$ 111.67	

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 9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
09/27/17		718894003	106.36	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	10/13/17	111.67	

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

2107 11

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



0071889400300106361



CenterPointEnergy.com

**CUSTOMER**  
VANEANDT COUNTY MR TISDALE

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

**ACCOUNT NUMBER**  
8268030-7  
**DATE MAILED**  
Sep 28, 2017

**DATE DUE** **Oct 13, 2017**  
**AMOUNT DUE** **\$ 38.66**

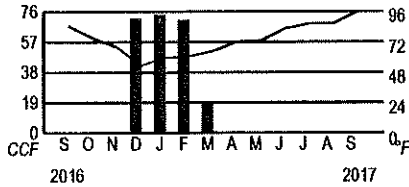
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	81	83	83	92
Days in billing period	30	29	29	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.66
Payment Sep 11, 2017	Thank you! - 38.66
Current gas charges (Details on page 2)	+ 38.66
<b>Total amount due</b>	<b>\$ 38.66</b>

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

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

**DATE DUE** **Oct 13, 2017**  
**AMOUNT DUE** **\$ 38.66**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00009475 01 AV 037 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0790126017876

008200000826803078000000038660000000386690