

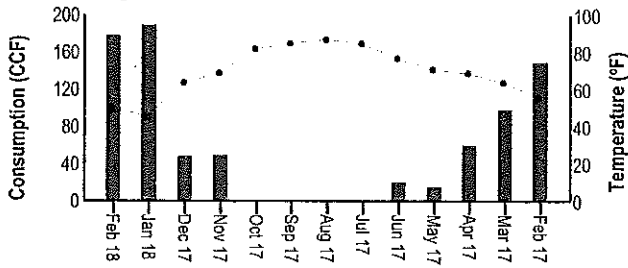


www.atmosenergy.com

Account Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000

DUE DATE **TOTAL DUE**
02/20/18 **\$173.45**

Gas Usage Trend



Account Summary Billing Date: 2/5/18

Previous Balance	173.42
Payment(s)	-173.42
Current Charges	173.45

Total Amount Due **\$173.45**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, don't wait! Leave the area immediately, and from a safe distance call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

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

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

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

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

CONTACT US:

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.
CALL 911 or call us at **866-322-8667**
from a safe distance.

009303580236

Keep this portion for your records

Page 1 of 2

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



Account Number	Due Date	Total Amount Due
3041264012	02/20/2018	\$173.45



Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20180206_156084.afp.077691

VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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



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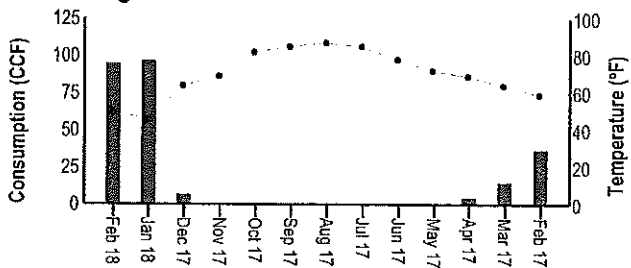


www.atmosenergy.com

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

DUE DATE 02/20/18
TOTAL DUE \$119.90

Gas Usage Trend



Account Summary

Billing Date: 2/5/18

Previous Balance 117.58
 Payment(s) -117.58
 Current Charges 119.90

Total Amount Due \$119.90

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, don't wait! Leave the area immediately, and from a safe distance call 911 and Atmos Energy at 1-866-322-8667.

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.

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CONTACT US:

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

IF YOU SMELL NATURAL GAS

LEAVE the area immediately.

CALL 911 or call us at **866-322-8667**
from a safe distance.

007103598160

Keep this portion for your records

Page 1 of 2

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



Account Number 3037032539 **Due Date** 02/20/2018 **Total Amount Due** \$119.90



Amount Enclosed: \$ _____

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

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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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6591	6584	700	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4-14300-1		02/15/18
51.50		GROSS AMOUNT TO BE PAID
		71.50

MAIL THIS STUB WITH YOUR PAYMENT

023-623-442
PAID

HWY #64
Pin # 00242601
ACCOUNT# 4-14300-1 01/29/18

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
01	16		51.50	20.00	71.50

Please be sure that all online payments are processed through www.willspointtx.org. Payments made through any other website could result in late payments and possible late fees.

COUNTY BARN PRECINCT#3
PEOPLES/VZ CO TREASURER
121 E DALLAS #101
CANTON TX 75103

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3019	3015	400	40.00
Sewer				33.50
Poly Cart				22.86

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7-6700-1		02/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.36		

MAIL THIS STUB WITH YOUR PAYMENT

010-570-442
PAID

145 N 5TH
Pin # 00333501
ACCOUNT# 7-6700-1 01/29/18

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
01	16		96.36		

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VAN ZANDT ANNEX PCT 3
C/O TREASURER
121 E DALLAS #101
CANTON TX 75103



CenterPointEnergy.com

CUSTOMER
VANEANDT COUNTY MR TISDALE

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Jan 29, 2018

DATE DUE Feb 13, 2018
AMOUNT DUE \$ 147.06

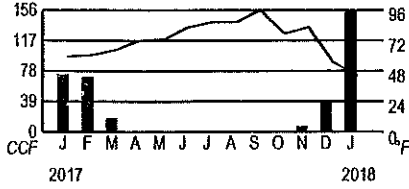
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	74	40	154
Average daily gas use (CCF)	2.2	1.4	4.4
Average daily temperature	57	53	42
Days in billing period	33	29	35

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.85
Payment Jan 19, 2018	Thank you! - 66.85
Current gas charges (Details on page 2)	+ 147.06
Total amount due	\$ 147.06

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.

010-510-441

VOIDED

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Feb 13, 2018
AMOUNT DUE	\$ 147.06

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

\$ _____
Please enter amount of your payment

00009364 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970124517180

008200000826803074000000147060000001470640

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

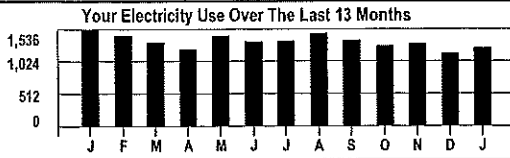
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
5149	6400	12/18/17	01/18/18	1	1251	154.51
1 100 W LED Coop Side						7.00
TOTAL CURRENT BILL DUE						161.51
OPERATION ROUNDUP						0.96
PREVIOUS UNPAID BALANCE						158.53
TOTAL AMOUNT DUE						321.00

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$0.77

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1251	40	4.98		321.00
PREVIOUS BILLING PERIOD	30	1155	39	4.79		
SAME PERIOD LAST YEAR	31	1536	50	5.41		

DUE DATE	02/12/18	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 329.07



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: Willsboro	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
01/26/18	718894001	321.00

BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/12/18	329.07

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

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*****AUTO**MIXED AADC 270



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

2162 11

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




WOOD COUNTY ELECTRIC COOPERATIVE



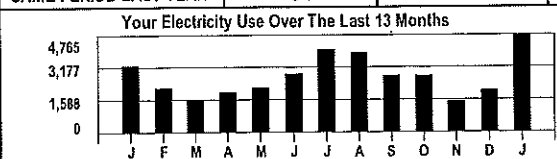
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO	4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
9041	13806	12/18/17	01/18/18	1	4765	513.54
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	20.801	R	20.801	20.801		48.60
TOTAL CURRENT BILL DUE					02/12/18	562.14
PREVIOUS UNPAID BALANCE						295.75
TOTAL AMOUNT DUE						857.89
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	4765	154	18.13	\$ 857.89	
PREVIOUS BILLING PERIOD	30	2081	69	9.39	DUE DATE	02/12/18
SAME PERIOD LAST YEAR	34	3301	97	11.04	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 885.99	



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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/26/18	718894002	857.89	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	02/12/18	885.99

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

2162 11

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2909	5071	12/18/17	01/18/18	1	2162	255.43	
TOTAL CURRENT BILL DUE		02/12/18				255.43	
PREVIOUS UNPAID BALANCE						103.75	
TOTAL AMOUNT DUE						359.18	
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 359.18
CURRENT BILLING PERIOD	31	2162	70	8.24	DUE DATE	02/12/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1066	36	4.43	AFTER DUE DATE PAY \$ 371.95		
SAME PERIOD LAST YEAR	30	1193	40	4.43			
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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1 - 866 - 415 - 2951

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

MON:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	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	
01/26/18	718894003	359.18	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/12/18	371.95

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

2162 11

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



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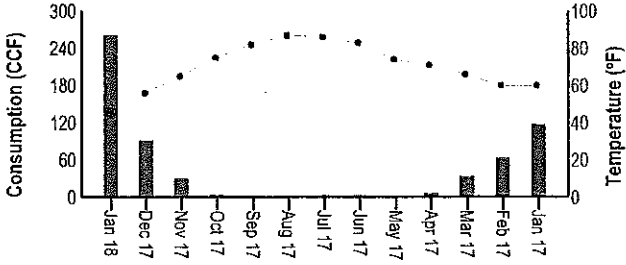


www.atmosenergy.com

Account Number: 3029720319
 Customer Name: VAN ZANDT CO COURTHOUSE
 Service Address: 202 N CAPITOL ST
 CANTON TX 75103-1456

DUE DATE 02/08/18
TOTAL DUE \$275.89

Gas Usage Trend



Account Summary

Billing Date: 1/24/18

Previous Balance	176.34
Payment(s)	-110.53
Past Due Balance	65.81 PAY IMMEDIATELY
Current Charges	210.08

Past Due Balance: \$65.81
Current Charges: \$210.08

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

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

Prior amounts already past due may result in disconnection

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

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

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

CONTACT US:

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

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

Learn more at
atmosenergy.com/WhyChooseGas

010403428055 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
3029720319	02/08/2018	\$275.89



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

Amount Enclosed: \$ _____



BXMAIL:ATMOS.20180124_61798.afp.030809
 VAN ZANDT CO COURTHOUSE
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496



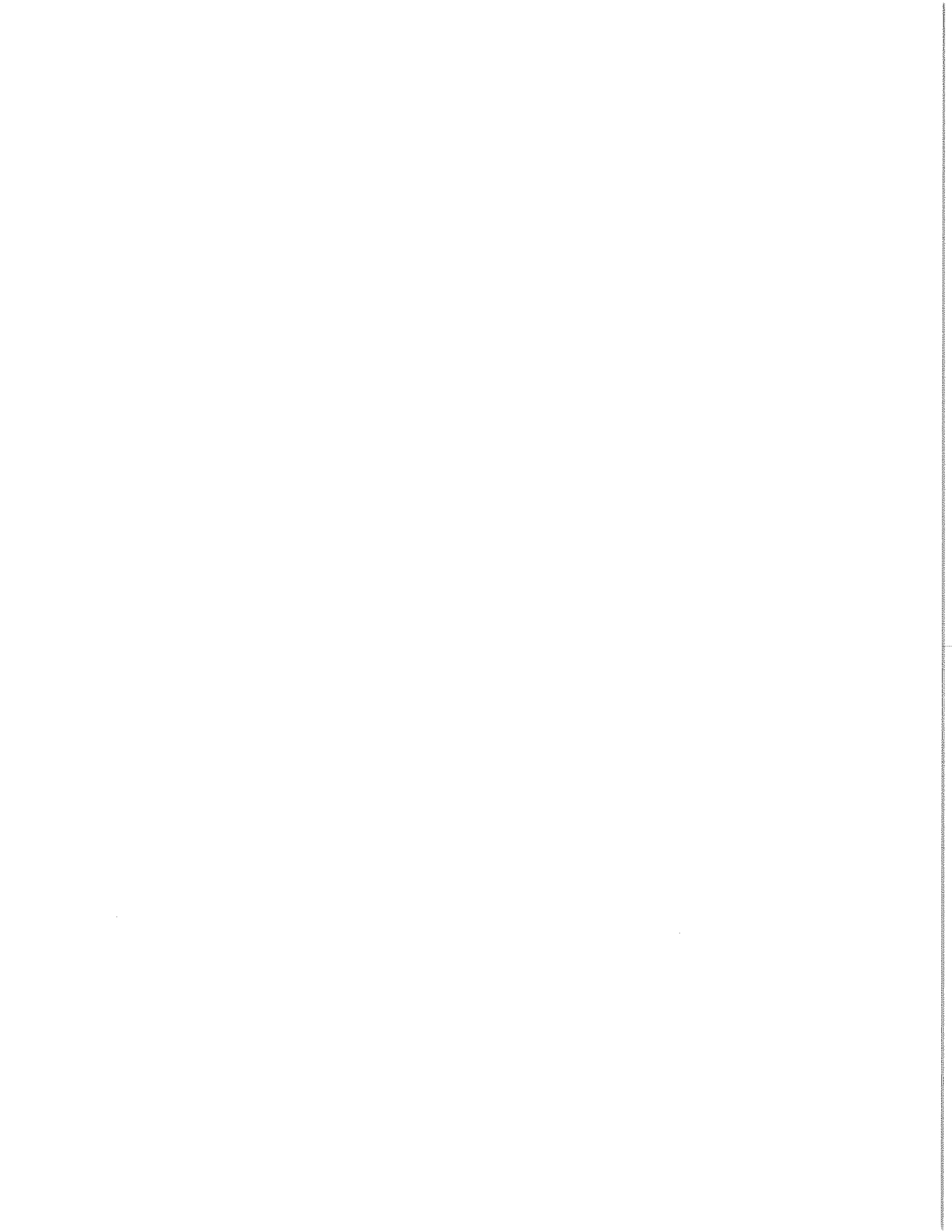
ATMOS ENERGY
 PO Box 790311
 St Louis, MO 63179-0311



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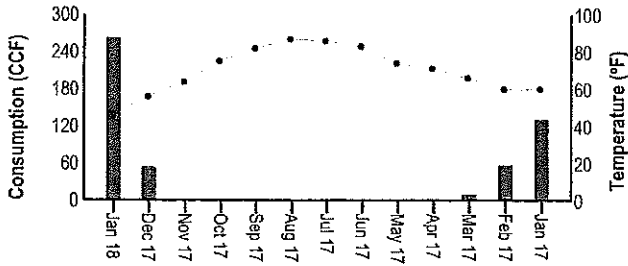


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DUE DATE	TOTAL DUE
02/08/18	\$210.69

Gas Usage Trend



Account Summary
Billing Date: 1/24/18

Previous Balance	129.35
Payment(s)	-129.35
Current Charges	210.69

Total Amount Due \$210.69
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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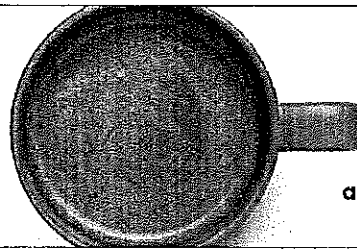
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CONTACT US:

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

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



Learn more at
atmosenergy.com/WhyChooseGas

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



Account Number	Due Date	Total Amount Due
3029720104	02/08/2018	\$210.69



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

Amount Enclosed: \$ _____

BXMAIL:ATMOS.20180124_61800.afp.030810

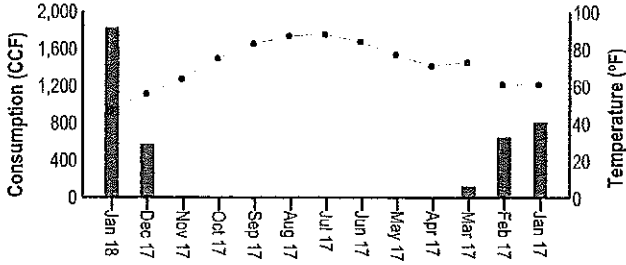
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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



Gas Usage Trend



Account Summary
Billing Date: 1/24/18

Previous Balance	459.19
Payment(s)	-459.19
Current Charges	1,199.62

Total Amount Due **\$1199.62**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$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.

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

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

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

CONTACT US:

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

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

Learn more at
atmosenergy.com/WhyChooseGas

008803548018 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 **02/08/2018** **\$1199.62**



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20180124_61550.afp.030685
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



68



000000000000000000000000&00030370328060001199624



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$208.33**
February 9, 2018

Bill mailing date is Jan 22, 2018
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
3342-1 7793
960003342 01 AV 0.37

CY 15

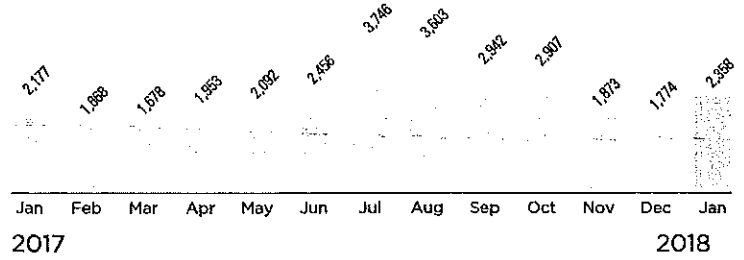


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

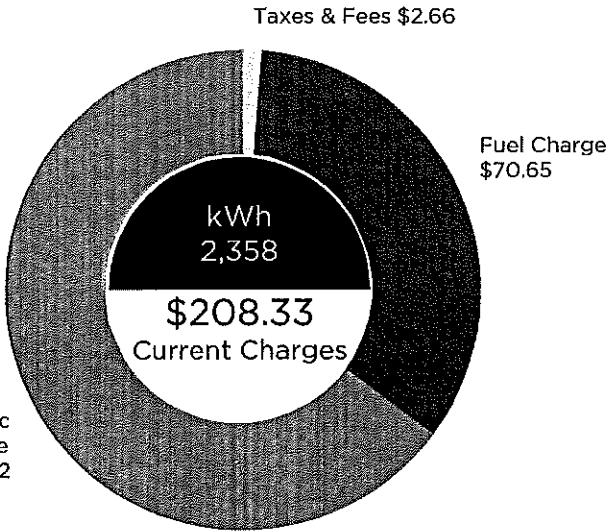
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/19/17 - 01/22/18 (35 days)



Methods of Payment

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

Need to get in touch?

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

tear on dotted line.

Turn over for important information!

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

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



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

20833
Account #969-352-701-0-6

Amount due on or before **\$208.33**
February 9, 2018

Payment Amount \$

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



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

0000208330000208330100000000009693527010622010902015900002



Service Address:

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

Account #969-352-701-0-6

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
25328	Actual	27686	Actual	2358	2,358 kWh
Service Period 12/18 - 01/22				Multiplie	
Next scheduled read date should be between Feb 16 and Feb 21					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

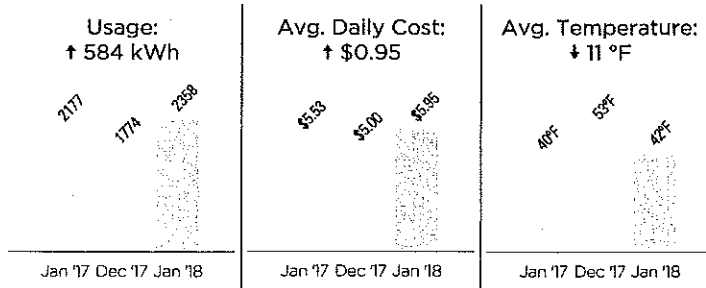
Due date does not apply to previous balance due.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 159.98
Payment 01/18/18 - Thank You	-159.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/22/18	
ESI-ID # 10176989627735472	
Energy Charges	\$ 103.40
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	70.65
Rate Case Expense Surcharge	.87
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.89
Transmission Cost Recovery Factor	13.33
Distribution Cost Recovery Factor	4.85
Municipal Franchise Fee	2.66
Current Balance Due	\$ 208.33
Total Balance Due	\$ 208.33

Usage Details:

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



Total usage for the past 12 months: 28,869 kWh

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

heeler Water Supply
 ox 104
 VHEELER TX 75754-0104, TX 75754
 33-5206

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
294880	291510	3,370	42.48
VOLUNTARY DONATION			2.00
due			\$36.38

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT #	
6	5	2/10/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
80.86		80.86

MAIL THIS STUB WITH YOUR PAYMENT



From 12/19/2017 TO 1/19/2018 ACCOUNT # 5 1/22/18

AD PAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
19		80.86	0.00	80.86

pay online www.benwheelerwater.com

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

heeler Water Supply
 ox 104
 VHEELER TX 75754-0104, TX 75754
 33-5206

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
128650	127850	800	34.40
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT #	
6	38	2/10/2018
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.40		36.40

MAIL THIS STUB WITH YOUR PAYMENT



From 12/20/2017 TO 1/19/2018 ACCOUNT # 38 1/22/18

AD PAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
19		36.40	0.00	36.40

pay online www.benwheelerwater.com

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

CITY OF MABANK
 P.O. BOX 2831 MABANK, TEXAS 75147
 (903) 887-3241

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	215920	210560	5.360	58.53

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	2/15/18
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.53		64.38

022622-442

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 12/15/2017 TO 1/17/2018 ACCOUNT 2136 1/23/2018

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
1	17	90	58.53	5.85	64.38

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

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

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

January 22, 2018

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

Account	Customer Name:	Service Address:	Due Date: 2/10/2018 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	81.76	_____
884	County Treasurer	206 S Main St	61.45	_____
3618	County Treasurer	323 E Garland Ave	445.49	_____

Total Due \$588.70

On Or Before: 2/10/2018

Total Due If Paid After 2/10/2018 \$596.88

Please Return With Payment

Buzzard Fest February 10, 2018 9:00am

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

Group Billing Invoice

January 22, 2018

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	7400	6500	900	27.42
Sewage				23.58
Garbage				22.66
Late Charge				8.10

Due Date: 2/10/2018

Meter Read		
Month	Day	Class
1	15	12

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 81.76

Pay Gross Amount after Due Date

Gross Amount Due: 89.94

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	485100	481500	3600	32.24
Sewage				29.21

Due Date: 2/10/2018

Meter Read		
Month	Day	Class
1	15	12

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 61.45

Pay Gross Amount after Due Date

Gross Amount Due: 61.45

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5063000	5039500	23500	235.25
Sewage				116.04
Garbage				94.20

Due Date: 2/10/2018

Meter Read		
Month	Day	Class
1	17	14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 445.49

Pay Gross Amount after Due Date

Gross Amount Due: 445.49

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
294.91	168.83	116.86	8.10						\$0.00

Date Printed 1/22/2018 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Total Due: \$588.70

Total Due After 2/10/2018 \$596.88



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,815.28**
January 30, 2018

Bill mailing date is Jan 10, 2018
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4155-1 2269
960004155 01 MB 0.42

CY 07

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

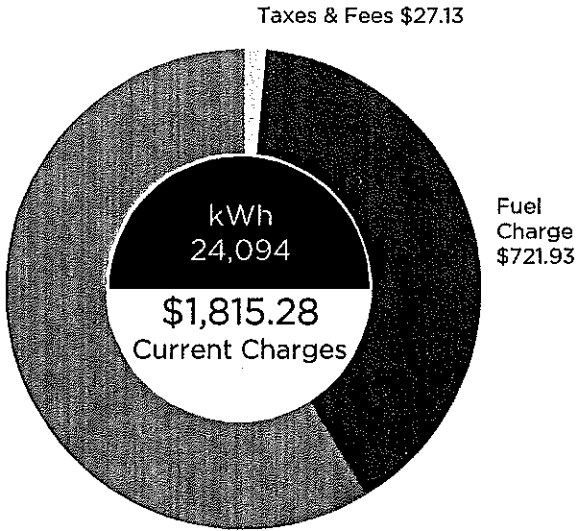
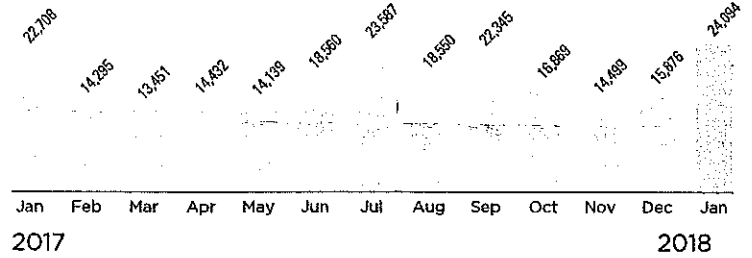
Notes from SWEPCO:

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

Current bill summary:

Billing from 12/07/17 - 01/09/18 (34 days)

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

ease tear on dotted line.

Turn over for important information!

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

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



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

181528
Account #963-226-260-0-1

Amount due on or before **\$1,815.28**
January 30, 2018

Payment Amount \$

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



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

0001815280001815280100000000009632262600110013001007900000

Service Address:

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

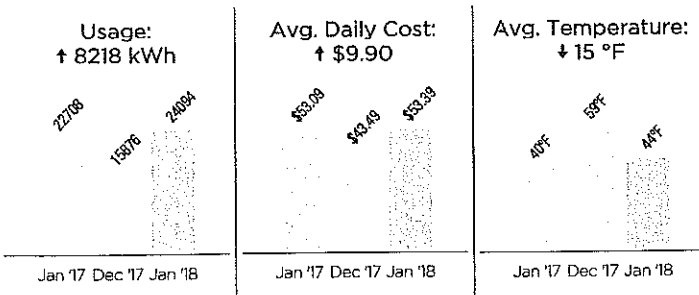
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,435.06
Payment 01/04/18 - Thank You	-1,435.06
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/09/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 897.38
Fuel Charge @ 0.0299630 Per kWh	721.93
Rate Case Expense Surcharge	8.91
Military Base Adjustment Factor	.95
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	22.53
Transmission Cost Recovery Factor	100.17
Distribution Cost Recovery Factor	36.28
Municipal Franchise Fee	27.13
Current Balance Due	\$ 1,815.28
Total Balance Due	\$ 1,815.28

Usage Details:

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



Total usage for the past 12 months: 209,311 kWh

Average (Avg.) monthly usage: 17,443 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
24,094	-	-	-	24,094 kWh
92.343	-	-	-	77.300 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
9484	Actual	14681	Actual	5197	5,197 kWh
-	-	26.400	Actual	26.4	26.4 kW
Service Period 12/06 - 01/09				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
779280	Actual	792871	Actual	13591	13,591 kWh
-	-	47.000	Actual	47	47 kW
Service Period 12/06 - 01/09				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
510892	Actual	516198	Actual	5306	5,306 kWh
-	-	18.943	Actual	18.943	18.943 kW
Service Period 12/06 - 01/09				Multiplier 1	
Next scheduled read date should be between Feb 6 and Feb 9 .					

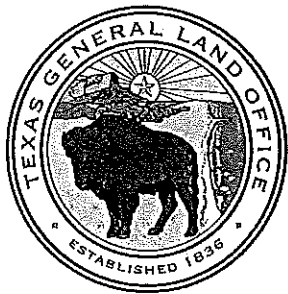
Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



www.glo.texas.gov



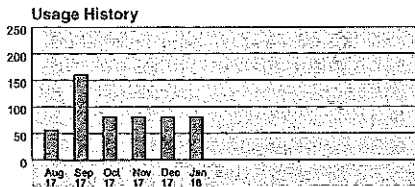
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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@vanzandtcoun.gov;jattkisson@cavallotspp.com;jhayes@vanzandtcoun

Bill Date: 01/22/18 Bill Period - 12/14/17 thru 01/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.43	\$18.42	-\$18.43	\$18.42	02/21/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/14 - 01/17				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03085	\$2.47
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.77
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00046	\$0.04
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00018	\$0.01
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.11
Total Current Charges.....			\$18.42

Payments and Adjustments	Amount
Previous Balance.....	\$18.43
Payments and Adjustments	
Payment on 01/16/18.....	-\$18.43
Total Payments/Adjustments.....	-\$18.43
Total Amount Due.....	\$18.42

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
12/14/17 - 01/17/18 Energy and Energy Related	80.00	0.03150	\$2.52

You have a contract valid until 01/13/2020.

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

Please return this portion with your payment

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



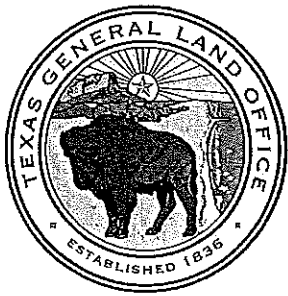
0122180000425/6

Acct #: 5217001647	
Bill Date: 01/22/18	Bill #: B1801190360
Amount Due: \$18.42 Due by: 02/21/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018428

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

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



www.glo.texas.gov



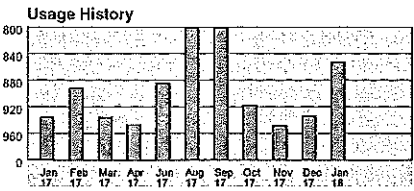
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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@vanzandtcountry.org;jattkisson@cavallotspp.com;hayes@vanzandtcoun

Bill Date: 01/22/18 Bill Period - 12/14/17 thru 01/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,757.44	\$1,318.58	-\$1,757.44	\$1,318.58	02/21/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	12/14 - 01/17	14278	13915	40	14,520.00	71.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	14,520.00	0.04109	\$596.63
P3 Aggregation Fee.....			\$8.61
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$682.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	71.00	3.29291	\$233.80
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	71.00	5.55060	\$394.09
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,520.00	0.00044	\$6.45
MSC049:Rate Case Expenses Surcharge.....	71.00	0.10045	\$7.13
MSC049:Rate Case Expenses Surcharge.....	71.00	0.01106	\$0.79
Non Taxable TDSP service charges.....			\$3.76
MSC025:Nuclear Decommissioning.....	71.00	0.05300	\$3.76
Transmission & Distribution Losses.....			\$21.79
Total Current Charges.....			\$1,318.58

Payments and Adjustments	Amount
Previous Balance.....	\$1,757.44
Payments and Adjustments	
Interest (Debit) on 12/26/17.....	\$0.00
Payment on 01/16/18.....	-\$1,757.44
Total Payments/Adjustments.....	-\$1,757.44
Total Amount Due.....	\$1,318.58

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
12/14/17 - 01/17/18 Energy and Energy Related	14,520.00	0.04168	\$605.24

You have a contract valid until 01/13/2020.

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

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



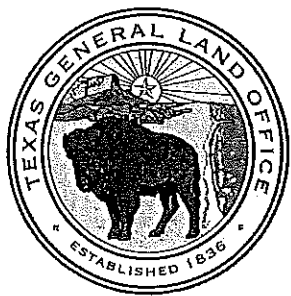
0122180000423/6

Acct #: 5213003465	
Bill Date: 01/22/18	Bill #: B1801190029
Amount Due: \$1,318.58	Due by: 02/21/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001318580

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

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



www.glo.texas.gov



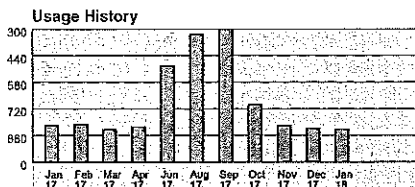
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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Cavallo Energy Texas LLC
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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 #: 10443720006434891
00000 @HWY 64 W JAIL
CANTON, TX 75103-0000
john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 01/22/18 Bill Period - 12/14/17 thru 01/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,016.20	\$2,895.81	-\$3,016.20	\$2,895.81	02/21/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	12/14 - 01/17	32880	32569	150	46,650.00	86.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	46,650.00	0.03764	\$1,755.91
P3 Aggregation Fee.....			\$27.66
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,033.51
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	141.00	4.77560	\$673.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	46,650.00	0.00044	\$20.71
MSC049:Rate Case Expenses Surcharge.....	141.00	0.10045	\$14.16
MSC049:Rate Case Expenses Surcharge.....	141.00	0.01106	\$1.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	86.00	3.29291	\$283.19
Non Taxable TDSP service charges.....			\$7.47
MSC025:Nuclear Decommissioning.....	141.00	0.05300	\$7.47
Transmission & Distribution Losses.....			\$66.26
Total Current Charges.....			\$2,895.81

Payments and Adjustments	Amount
Previous Balance.....	\$3,016.20
Payments and Adjustments	
Payment on 01/16/18.....	-\$3,016.20
Total Payments/Adjustments.....	-\$3,016.20
Total Amount Due.....	\$2,895.81

131-572-440

Charge Summary	Usage kWh	Avg Rate	Amount
12/14/17 - 01/17/18 Energy and Energy Related	46,650.00	0.03823	\$1,783.57

You have a contract valid until 01/13/2020.

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



0122180000421/6

Acct #: 5213003464	
Bill Date: 01/22/18	Bill #: B1801190028
Amount Due: \$2,895.81	Due by: 02/21/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400002895810

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

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



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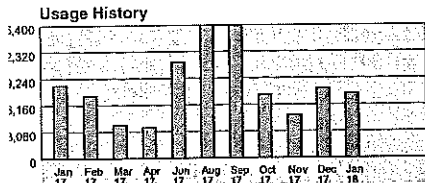
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Houston, TX 77073
Texas State Power Program

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Acct #: 5213003463 Bill #: B1801181013 Bill Date : 01/19/18

Page: 1 of 2

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

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

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

Bill Date: 01/19/18 Bill Period - 12/13/17 thru 01/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,147.19	\$1,923.46	-\$2,147.19	\$1,923.46	02/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	12/13 - 01/16	48270	47478	40	31,680.00	70.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	31,680.00	0.03859	\$1,222.53
P3 Aggregation Fee.....			\$18.79
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$627.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	3.29291	\$230.50
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	70.00	4.77560	\$334.29
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	31,680.00	0.00044	\$14.07
MSC049:Rate Case Expenses Surcharge.....	70.00	0.10045	\$7.03
MSC049:Rate Case Expenses Surcharge.....	70.00	0.01106	\$0.77
Non Taxable TDSP service charges.....			\$3.71
MSC025:Nuclear Decommissioning.....	70.00	0.05300	\$3.71
Transmission & Distribution Losses.....			\$46.24
Total Current Charges.....			\$1,923.46

Payments and Adjustments	Amount
Previous Balance.....	\$2,147.19
Payments and Adjustments	
Payment on 01/16/18.....	-\$2,147.19
Total Payments/Adjustments.....	-\$2,147.19
Total Amount Due.....	\$1,923.46

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/17 - 01/16/18 Energy and Energy Related	31,680.00	0.03918	\$1,241.32

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

Please return this portion with your payment

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



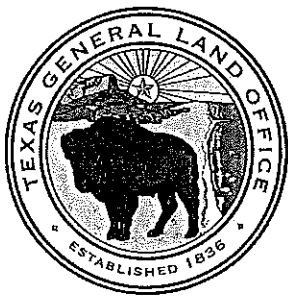
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Acct #: 5213003463	
Bill Date: 01/19/18	Bill #: B1801181013
Amount Due: \$1,923.46	Due by: 02/20/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001923466

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

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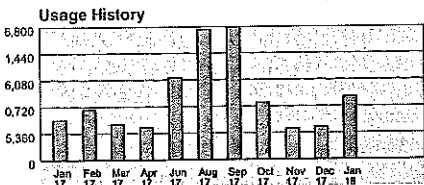
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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

Bill Date: 01/19/18 Bill Period - 12/13/17 thru 01/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$448.22	\$1,182.67	-\$448.22	\$1,182.67	02/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	12/13 - 01/16	21607	21291	40	12,640.00	65.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	12,640.00	0.04109	\$519.38
P3 Aggregation Fee.....			\$7.50
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$628.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	65.00	3.29291	\$214.04
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	65.00	5.55060	\$360.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,640.00	0.00044	\$5.61
MSC049:Rate Case Expenses Surcharge.....	65.00	0.10045	\$6.53
MSC049:Rate Case Expenses Surcharge.....	65.00	0.01106	\$0.72
Non Taxable TDSP service charges.....			\$3.45
MSC025:Nuclear Decommissioning.....	65.00	0.05300	\$3.45
Transmission & Distribution Losses.....			\$19.12
Total Current Charges.....			\$1,182.67

Payments and Adjustments	Amount
Previous Balance.....	\$448.22
Payments and Adjustments	
Payment on 01/16/18.....	-\$448.22
Total Payments/Adjustments.....	-\$448.22
Total Amount Due.....	\$1,182.67

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/17 - 01/16/18 Energy and Energy Related	12,640.00	0.04168	\$526.88

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

Please return this portion with your payment

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

Acct #: 5213003462	
Bill Date: 01/19/18	Bill #: B1801181012
Amount Due: \$1,182.67	Due by: 02/20/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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521300346200001182675

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John Shinn, Co. Auditor
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Canton, TX 75103

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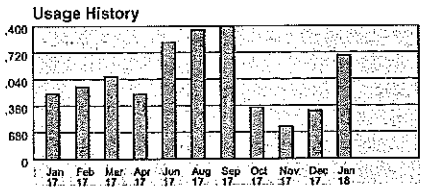
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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 1044372000969621
 24632 State Highway 64 Bldg
 Canton, TX 75103-6181
 john@vanzandtcounty.org;jattkisson@cavallotspp.com;lhayes@vanzandtcount

Bill Date: 01/19/18 Bill Period - 12/13/17 thru 01/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$93.33	\$186.35	-\$93.33	\$186.35	02/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	12/13 - 01/16	16215	13571	1	2,644.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,644.00	0.03085	\$81.57
P3 Aggregation Fee.....			\$1.57
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$93.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,644.00	0.00911	\$24.09
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	2,644.00	0.02262	\$59.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,644.00	0.00033	\$0.87
MSC049:Rate Case Expenses Surcharge.....	2,644.00	0.00029	\$0.77
MSC049:Rate Case Expenses Surcharge.....	2,644.00		\$0.16
Non Taxable TDSP service charges.....			\$0.34
MSC025:Nuclear Decommissioning.....	2,644.00	0.00013	\$0.34
Transmission & Distribution Losses.....			\$3.94
Total Current Charges.....			\$186.35

Payments and Adjustments	Amount
Previous Balance.....	\$93.33
Payments and Adjustments	
Payment on 01/16/18.....	-\$93.33
Total Payments/Adjustments.....	-\$93.33
Total Amount Due.....	\$186.35

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/17 - 01/16/18 Energy and Energy Related	2,644.00	0.03144	\$83.14

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

Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 01/19/18	Bill #: B1801181014
Amount Due: \$186.35	Due by: 02/20/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

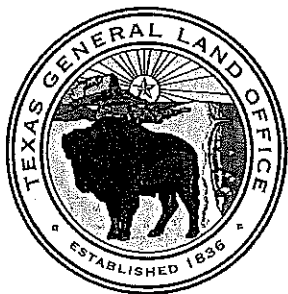


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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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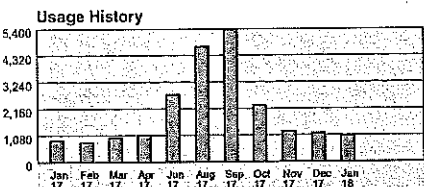
Cavallo Energy Texas LLC
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Houston, TX 77073
Texas State Power Program

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

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

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

Bill Date: 01/19/18 Bill Period - 12/13/17 thru 01/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$202.80	\$148.84	-\$202.80	\$148.84	02/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	12/13 - 01/16	17431	16384	1	1,047.00	7.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,047.00	0.04109	\$43.02
P3 Aggregation Fee.....			\$0.62
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$98.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.00	3.29291	\$23.05
DIS001:Distribution Charge.....	7.00	4.77560	\$33.43
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,047.00	0.00044	\$0.46
MSC049:Rate Case Expenses Surcharge.....	7.00	0.10045	\$0.70
MSC049:Rate Case Expenses Surcharge.....	7.00	0.01106	\$0.08
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
Non Taxable TDSP service charges.....			\$0.37
MSC025:Nuclear Decommissioning.....	7.00	0.05300	\$0.37
Transmission & Distribution Losses.....			\$1.58
Total Current Charges.....			\$148.84

Payments and Adjustments	Amount
Previous Balance.....	\$202.80
Payments and Adjustments	
Payment on 01/16/18.....	-\$202.80
Total Payments/Adjustments.....	-\$202.80
Total Amount Due.....	\$148.84

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/17 - 01/16/18 Energy and Energy Related	1,047.00	0.04168	\$43.64

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

Please return this portion with your payment

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Suite 200
Houston, TX 77073



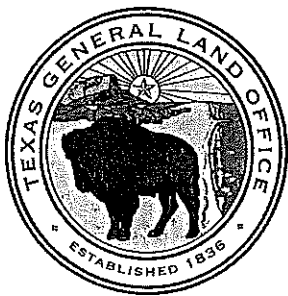
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Acct #: 5213003461	
Bill Date: 01/19/18	Bill #: B1801181011
Amount Due: \$148.84	Due by: 02/20/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000148844

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

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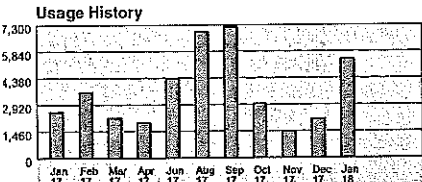
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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

Bill Date: 01/19/18 Bill Period - 12/13/17 thru 01/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$327.16	\$472.32	-\$327.16	\$472.32	02/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	12/13 - 01/16	26715	21270	1	5,445.00	21.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,445.00	0.04109	\$223.74
P3 Aggregation Fee.....			\$3.23
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$231.00
MSC049:Rate Case Expenses Surcharge.....	21.00	0.10045	\$2.11
MSC049:Rate Case Expenses Surcharge.....	21.00	0.01106	\$0.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.29291	\$69.15
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	21.00	5.55060	\$116.56
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,445.00	0.00044	\$2.42
Non Taxable TDSP service charges.....			\$1.11
MSC025:Nuclear Decommissioning.....	21.00	0.05300	\$1.11
Transmission & Distribution Losses.....			\$8.24
Total Current Charges.....			\$472.32

Payments and Adjustments	Amount
Previous Balance.....	\$327.16
Payments and Adjustments	
Payment on 01/16/18.....	-\$327.16
Total Payments/Adjustments.....	-\$327.16
Total Amount Due.....	\$472.32

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/17 - 01/16/18 Energy and Energy Related	5,445.00	0.04168	\$226.97

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

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 01/19/18	Bill #: B1801181010
Amount Due: \$472.32	Due by: 02/20/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0119180000311/10

521300346000000472327

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

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



CenterPointEnergy.com

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

ACCOUNT NUMBER
2756757-7
DATE MAILED
Jan 18, 2018

DATE DUE Feb 02, 2018
AMOUNT DUE \$ 67.58

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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
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Your usage in a glance

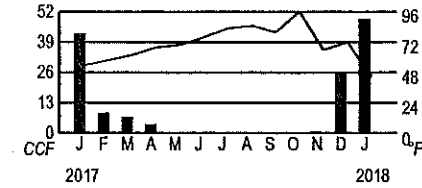


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 4 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 52.63), Payment Jan 5, 2018 (- 52.63), Current gas charges (Details on page 2) (+ 67.58), and Total amount due (\$ 67.58).

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.

Date Sent to Department
Expense Line Code 010-570-441
P.O. #
Department Approval
Auditor's Approval

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

Table with 2 columns: DATE DUE Feb 02, 2018 and AMOUNT DUE \$ 67.58

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

\$
Please enter amount of your payment

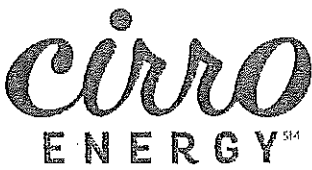
00014670 01 AV 0.37 1

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

0180115793507

008200000275675778000000067580000000675890



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 173003232097

Bill Date: 01/15/2018

Due Date: 02/14/2018

Questions or Comments?

Account Summary

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

Previous Amount Due	\$311.57
Payment 01/03/2018	-311.57
Balance Forward	0.00
Current Charges	328.77

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

Total Amount Due by 02/14/2018	\$328.77
---------------------------------------	-----------------

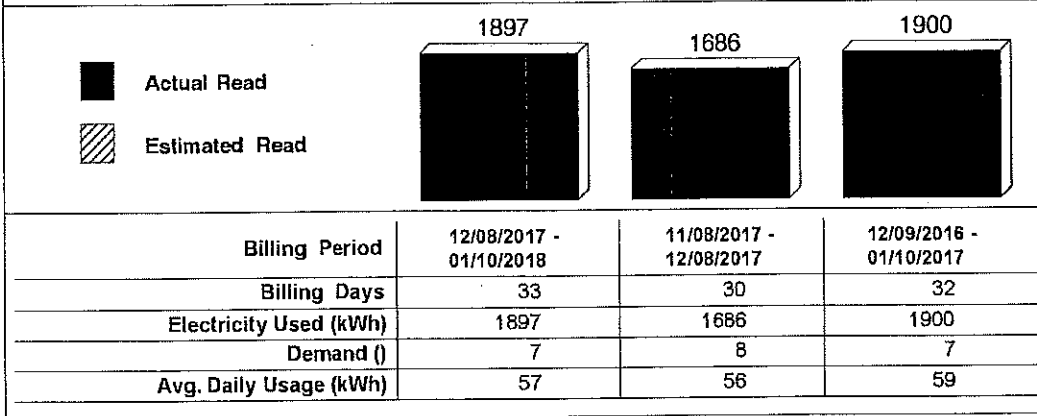
A late payment penalty of \$16.44 will be applied to payments received after 02/14/2018 for a new total of \$345.21.

Customer Service:
1-800-692-4776

BusinessServices@cirroenergy.com
Mon - Fri 9:00 AM - 6:00 PM CST

Electricity Usage Summary

For more usage information log on to cirroenergy.com



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

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

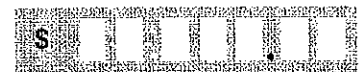


P.O. Box 2229
Houston, TX 77252-2229

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

\$ _____

Amount
Paid



Total Amount Due by 02/14/2018	\$ 328.77
---------------------------------------	------------------

A late payment penalty of \$16.44 will be applied to payments received after 02/14/2018 for a new total of \$345.21.

Mail payment to:

CIRRO ENERGY
U.S. RETAILERS, LLC
PO BOX 660004
DALLAS TX 75266-0004

>006032 8327987 0001 008258 10Z

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



4001930400068

039100001158942638000000328770000003452140

01

4164/8327

05032 8327987 006055 022329 0001/0001




PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 6, 2018 **\$39.21**

Bill mailing date is Jan 17, 2018
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
5862-1 9045
960005862 01 AV 0.37

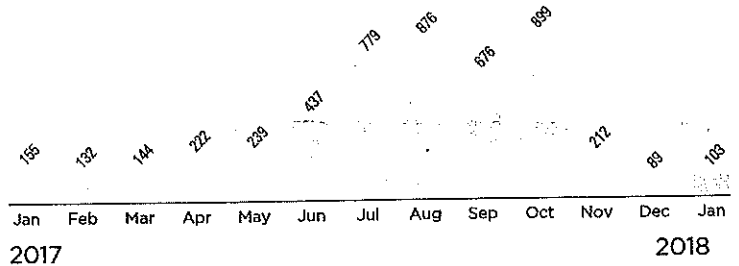
CY 12


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

Notes from SWEPCO:

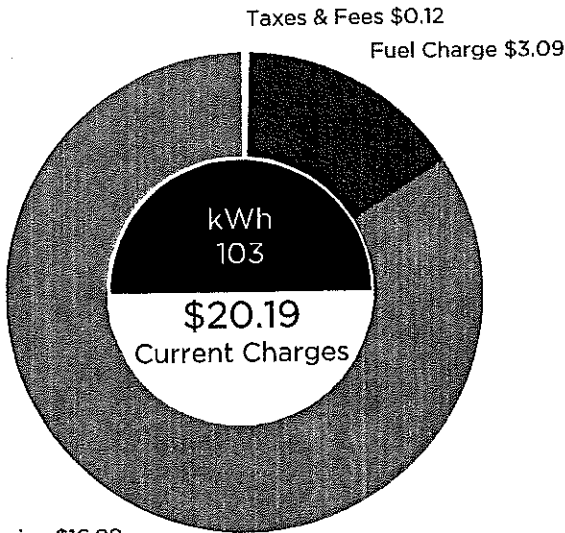
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPpaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/14/17 - 01/17/18 (35 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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



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

2019
Account #969-203-310-0-4

Amount due on or before February 6, 2018 **\$39.21**

Payment Amount \$

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



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

0000039210000039210100000000009692033100417010602012900007



Service Address:

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

Account #969-203-310-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

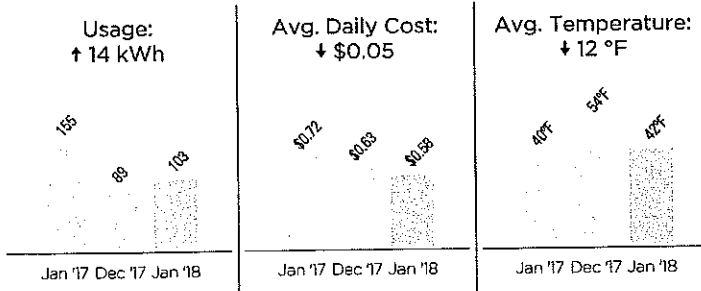
Due date does not apply to previous balance due.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.02
Previous Balance Due	\$ 19.02
Current SWEPCO Charges	
Tariff 218 - General Service 01/17/18 ESI-ID # 10176989665675291	
Energy Charges	\$ 4.52
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	3.09
Rate Case Expense Surcharge	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.04
Transmission Cost Recovery Factor	.58
Distribution Cost Recovery Factor	.21
Municipal Franchise Fee	.12
Current Balance Due	\$ 20.19
Total Balance Due	\$ 39.21

Usage Details:

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



Total usage for the past 12 months: 4,860 kWh

Average (Avg.) monthly usage: 405 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
19605	Actual	19708	Actual	103	103 kWh
Service Period 12/13 - 01/17				Multiplier 1	
Next scheduled read date should be between Feb 13 and Feb 16.					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 6, 2018 **\$88.87**

Bill mailing date is Jan 17, 2018
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
5864-1 9033
960005864 02 AV 0.37

CY 12

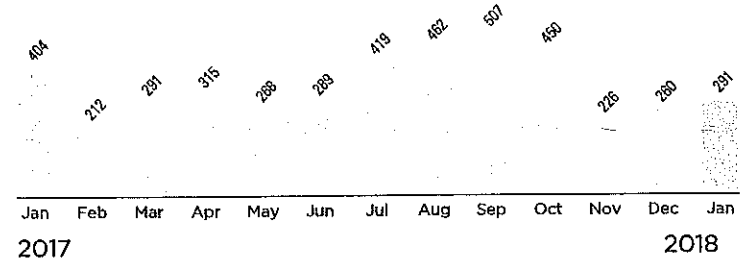


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

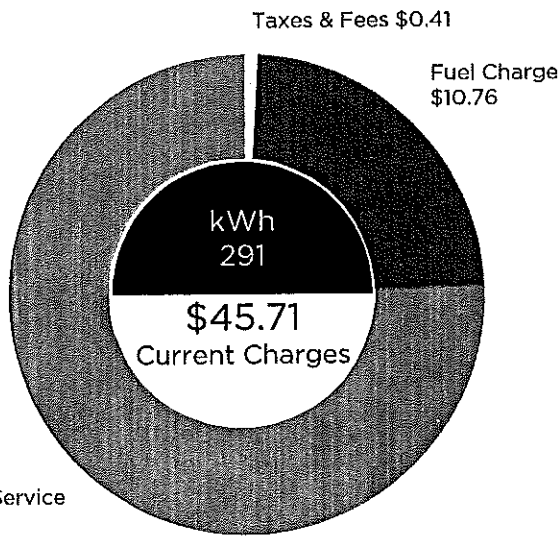
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/14/17 - 01/17/18 (35 days)



Methods of Payment

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

Need to get in touch?

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

ease tear on dotted line.

Turn over for important information!

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

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



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

4571
Account #960-156-410-0-2

Amount due on or before February 6, 2018 **\$88.87**

Payment Amount \$

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



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

000008887000008887010000000009601564100217010602012900006



Service Address:

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

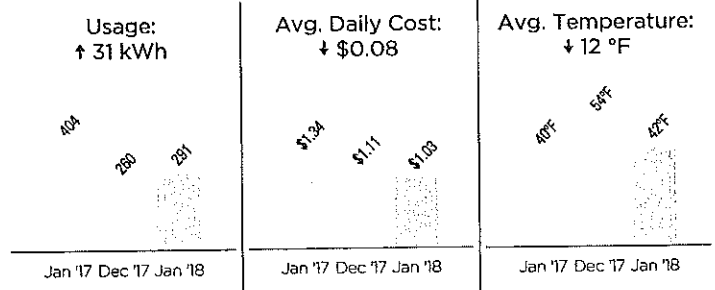
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 43.16
Previous Balance Due	\$ 43.16
Current SWEPCO Charges	
Tariff 218 - General Service 01/17/18 ESI-ID # 10176989611863440	
Energy Charges	\$ 12.76
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per kWh	8.72
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.11
Transmission Cost Recovery Factor	1.65
Distribution Cost Recovery Factor	.60
Municipal Franchise Fee	.33
Current Balance Due	\$ 35.88
Tariff 143 - Private Lighting 01/16/18 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.12
Fuel Charge @ 0.0299630 Per kWh	2.04
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 Balance Due	\$ 9.83
Total Balance Due	\$ 88.87

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,103 kWh

Average (Avg.) monthly usage: 342 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
20950	Actual	21241	Actual	291	291 kWh
Service Period 12/13 - 01/17				Multiplier 1	
Next scheduled read date should be between Feb 13 and Feb 16 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 6, 2018 **\$41.68**

Bill mailing date is Jan 17, 2018
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
5864-2 9037

CY 12

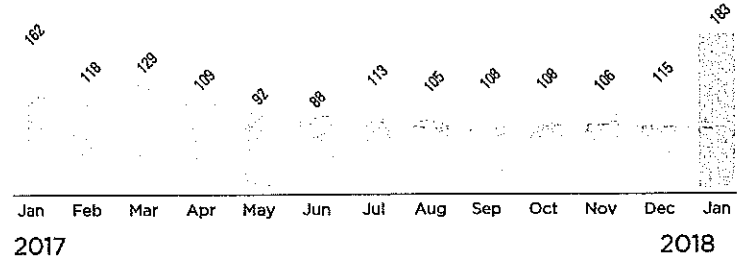


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

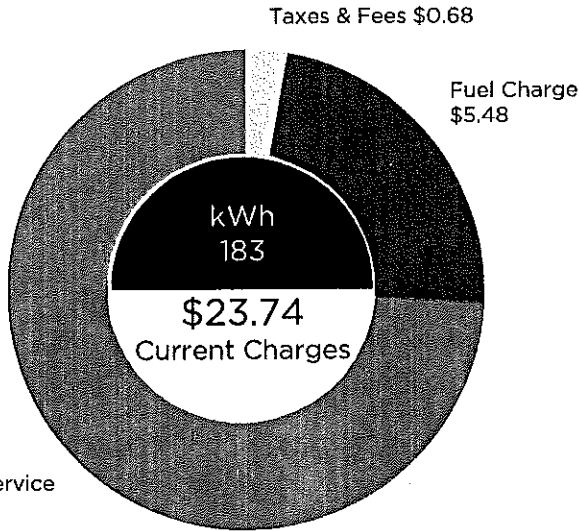
Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):



Current bill summary:

Billing from 12/14/17 - 01/17/18 (35 days)



Methods of Payment

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

Need to get in touch?

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

base tear on dotted line.

Turn over for important information!

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

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



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

2374
Account #963-919-658-0-1

Amount due on or before February 6, 2018 **\$41.68**

Payment Amount \$

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



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

0000041680000041680100000000009639196580117010602012900005



Service Address:

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

Account #963-919-658-0-1

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
5986	Actual	6169	Actual	183	183 kWh
Service Period 12/13 - 01/17				Multiplier 1	
Next scheduled read date should be between Feb 13 and Feb 16 .					

Notes from SWEPSCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

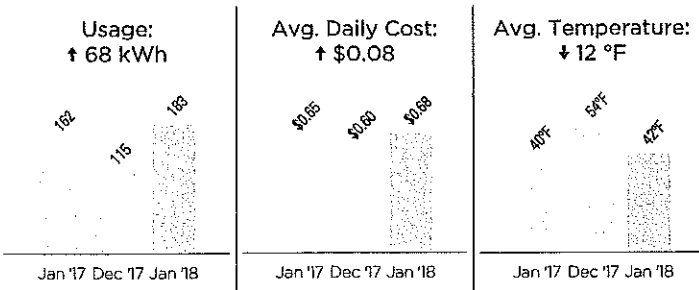
Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	17.94
Previous Balance Due	\$	17.94
Current SWEPSCO Charges		
Tariff 015 - Residential Service 01/17/18		
ESI-ID # 10176989692465856		
Energy Charges	\$	7.98
Customer Charge		8.00
Fuel Charge @ 0.0299630 Per kWh		5.48
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.24
Transmission Cost Recovery Factor		.95
Distribution Cost Recovery Factor		.30
Municipal Franchise Fee		.21
Sales Tax		.47
Current Balance Due	\$	23.74
Total Balance Due	\$	41.68

Usage Details:

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



Total usage for the past 12 months: 1,353 kWh

Average (Avg.) monthly usage: 113 kWh