



www.glo.texas.gov



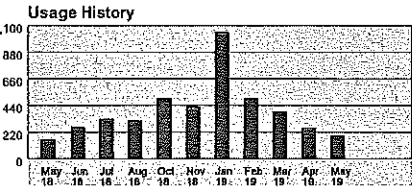
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@CavalloTSP.com
 www.TexasStatePowerProgram.com

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

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



Acct #: 5213003456 Bill #: B1905260012 Bill Date: 05/28/19

Page: 1 of 2

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

Service at ESI ID #: 10443720008350105
 00960 VZ COUNTY RD 4818
 CHANDLER, TX 75758
 John@vanzandtcounty.org; jattkisson@cavallotspp.com; jhayes@vanzandtcount

Bill Date: 05/28/19 Bill Period - 04/25/19 thru 05/24/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.72	\$25.38	-\$29.72	\$25.38	06/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	04/25 - 05/24	4285	4098	1	187.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	187.00	0.03347	\$6.26
P3 Aggregation Fee.....	187.00	0.00059	\$0.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$13.72
DIS001:Distribution Charge.....	187.00	0.02148	\$4.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	187.00	0.00793	\$1.48
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	187.00	0.00032	\$0.06
MSC042:Distribution Cost Recovery Factor.....	187.00	0.00019	\$0.04
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
TDSP discretionary service charges.....			-\$0.01
RRR008:Merger Savings Credit.....	187.00		-\$0.01
Non-Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	187.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.28
Total Current Charges.....			\$25.38

Payments and Adjustments	Amount
Previous Balance.....	\$29.72
Payments and Adjustments	
Payment on 05/21/19.....	-\$29.72
Total Payments/Adjustments.....	-\$29.72
Total Amount Due.....	\$25.38

Charge Summary	Usage kWh	Avg Rate	Amount
04/25/19 - 05/24/19 Energy and Energy Related	187.00	0.03406	\$6.37

You have a contract valid until 01/25/2020.

Please return this portion with your payment

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



0528190000269/36

Acct #: 5213003456	
Bill Date: 05/28/19	Bill #: B1905260012
Amount Due: \$25.38 Due by: 06/27/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000025382

GloD000005
 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 VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
May 30, 2019

Page 1 of 4
DATE DUE **Jun 14, 2019**
AMOUNT DUE **\$ 39.49**

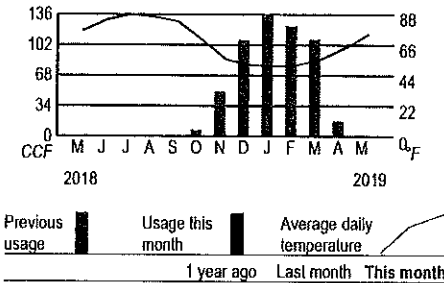
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	18	2
Average daily gas use (CCF)	0.0	0.6	0.1
Average daily temperature	75	63	73
Days in billing period	28	30	30

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	\$ 52.15
Payment May 22, 2019	Thank you! - 52.15
Current gas charges (Details on page 2)	+ 39.49
Total amount due	\$ 39.49

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 6-3

Expense Line Code _____

W/O # _____

Department Approval _____

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	Jun 14, 2019
AMOUNT DUE	\$ 39.49

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

\$ _____
Please enter amount of your payment

00009046 01 AV 0.38 1

VAN VANDT COUNTY
121 E DALLAS ST
CANTON, TX 75103-1400



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490114375010

0082000008268030730000000039490000000394950

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
24881	25798	04/20/19	05/19/19	1	917	125.42
1 100 W LED Coop Side					18	8.00
TOTAL CURRENT BILL DUE		06/14/19				133.42
OPERATION ROUNDUP						0.29
PREVIOUS AMOUNT DUE						132.29
THANK YOU FOR YOUR PAYMENT		05/20/19				-126.00
PREVIOUS UNPAID BALANCE						6.29
TOTAL AMOUNT DUE						140.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)						
Date Sent to Department _____						
Forward Bill to _____						
Mailing _____						
Department Approval _____						
Approval Signature _____						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 140.00	
CURRENT BILLING PERIOD	29	917	32	4.32	DUE DATE	06/14/19 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1171	38	3.80	AFTER DUE DATE PAY \$ 146.67	
SAME PERIOD LAST YEAR	31	1259	41	5.01		
				<p>A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.</p>		

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: Winsboro	FRI: Grand Saline
----------	------------------	--------------	-----------------	-------------------

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	
05/29/19	718894001	140.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/14/19	146.67

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

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

*****AUTO**MIXED AADC 270



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

2230 11

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



0071889400100140005

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				
56111	57562	04/20/19	05/19/19	1		1451	180.24
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	11.282	R	11.282	11.282			7.05
TOTAL CURRENT BILL DUE		06/14/19					187.29
PREVIOUS AMOUNT DUE							218.34
THANK YOU FOR YOUR PAYMENT		05/20/19					-208.95
PREVIOUS UNPAID BALANCE							9.39
TOTAL AMOUNT DUE							196.68
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
Billing Department _____ Billing Cycle Code _____ Billing Approval _____ Billing Agent _____							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	1451	50	6.46	DUE DATE	06/14/19	196.68
PREVIOUS BILLING PERIOD	31	1092	35	6.06	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1569	51	6.55	AFTER DUE DATE PAY		\$ 206.04
Your Electricity Use Over The Last 13 Months 				A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.			

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	
05/29/19	718894002	196.68	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	06/14/19	206.04

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

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



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

2230 11

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



0071889400200196685

City of Canton
201 N Buffalo
Canton, TX 75103

03119

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	04/03/19	05/02/19	10-109345	26.22	26.22

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	68432	A	68476	440
GARB	23.84	GARB	23.84	0		0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	23.84	26.22	AFTER	6/10/2019
---------	-------	-------	-------	-----------

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

6-3

TOTAL	23.84	TOTAL	23.84
DUE NOW	23.84		
PAY THIS	26.22		
AFTER	6/10/2019		
PLEASE RETURN WITH PAYMENT			

FORM 401

Date Sent to Department _____
P.O. # _____
Department Approval _____
Auditor's Approval _____

City of Canton
201 N Buffalo
Canton, TX 75103

02849

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

CUSTOMER SERV. LOCATION VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	04/09/19	05/09/19	4-041900	88.50	188.50

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	25.50	WTR	25.50	2064	A	6-2070	600
GARB	112.56	GARB	112.56	0		0	
SWR	33.30	SWR	33.30	0		0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	171.36	188.50	AFTER	6/10/2019
---------	--------	--------	-------	-----------

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

TOTAL	171.36	TOTAL	171.36
DUE NOW	171.36		
PAY THIS	188.50		
AFTER	6/10/2019		
PLEASE RETURN WITH PAYMENT			

FORM 401

City of Canton
201 N Buffalo
Canton, TX 75103

44949

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	04/09/19	05/09/19	4-041140	94.45	94.49

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	26.64	WTR	26.64	110753	A	110852	990
GARB	23.84	GARB	23.84	0		0	
SWR	33.30	SWR	33.30				

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

26 71 2851-31NUT

DUE NOW	85.71	94.28	AFTER	6/10/2019
---------	-------	-------	-------	-----------

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

6-3

TOTAL	85.75	TOTAL	85.75
DUE NOW	85.71		
PAY THIS	94.28		
AFTER	6/10/2019		
PLEASE RETURN WITH PAYMENT			

Expense Line Code

P.O. #

Department Approval

Auditor's Approval

City of Canton
201 N Buffalo
Canton, TX 75103

07560

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	04/09/19	05/09/19	4-041880	185.71	185.71

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	57.45	WTR	57.45	29207	A	29281	7400
GARB	78.02	GARB	78.02	0		0	
SWR	50.41	SWR	50.41	0		0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	185.88	204.47	AFTER	6/10/2019
---------	--------	--------	-------	-----------

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

6-3

TOTAL	185.88	TOTAL	185.88
DUE NOW	185.88		
PAY THIS	204.47		
AFTER	6/10/2019		
PLEASE RETURN WITH PAYMENT			

FORM 401

Department Approval

Auditor's Approval

City of Canton
201 N Buffalo
Canton, TX 75103

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

ACCOUNT NUMBER 10-109230
BILL FROM 04/03/19
BILL TO 05/06/19
CHARGE CODE 10-109230
PREVIOUS ACCOUNT NUMBER 10-109230
PREVIOUS BALANCE 2,256.13
PAYMENTS 2,256.13

CODE	CHARGE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	2,308.91	WTR	A	134106	134555	449000
GARB	246.76	GARB		0	0	
SWR	1,440.75	SWR		0	0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

FORM 401

DATE SENT TO DEPARTMENT: 6/10/2019

16927

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
V. Z. COUNTY COURTHOUSE

ACCOUNT NUMBER 4-041630
BILL FROM 04/09/19
BILL TO 05/09/19
CHARGE CODE 4-041630
PREVIOUS ACCOUNT NUMBER 4-041630
PREVIOUS BALANCE 370.72
PAYMENTS 370.72

CODE	CHARGE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	219.06	WTR	A	11691	11731	40000
GARB	209.00	GARB		0	0	
SWR	148.45	SWR		0	0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

FORM 401

DATE SENT TO DEPARTMENT: 6/10/2019

26191

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
V. Z. COUNTY COURTHOUSE

ACCOUNT NUMBER 4-041630
BILL FROM 04/09/19
BILL TO 05/09/19
CHARGE CODE 4-041630
PREVIOUS ACCOUNT NUMBER 4-041630
PREVIOUS BALANCE 370.72
PAYMENTS 370.72

CODE	CHARGE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	219.06	WTR	A	11691	11731	40000
GARB	209.00	GARB		0	0	
SWR	148.45	SWR		0	0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

FORM 401

DATE SENT TO DEPARTMENT: 6/10/2019

26191

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
V. Z. COUNTY COURTHOUSE

ACCOUNT NUMBER 4-041630
BILL FROM 04/09/19
BILL TO 05/09/19
CHARGE CODE 4-041630
PREVIOUS ACCOUNT NUMBER 4-041630
PREVIOUS BALANCE 370.72
PAYMENTS 370.72

CODE	CHARGE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	219.06	WTR	A	11691	11731	40000
GARB	209.00	GARB		0	0	
SWR	148.45	SWR		0	0	

Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

FORM 401

DATE SENT TO DEPARTMENT: 6/10/2019

26191



Amount due on or before June 11, 2019 **\$217.53**

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Bill mailing date is May 21, 2019 Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
2033-1 7835
960002033 01 AV 0.38

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 bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):

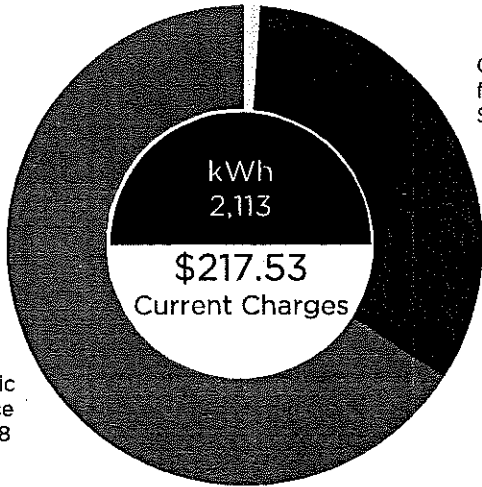
Date Sent to Department	1,978	3,225	3,356	3,500	3,344	2,682	1,571	1,685	1,940	1,985	2,141	1,882	2,113
Expense Line Code													
P.O. #													
Department Approval													
Auditor's Approval													
	May 2018	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May 2019

Current bill summary:

Billing from 04/19/19 - 05/21/19 (33 days)

Taxes & Fees \$2.38

Cost of Fuel for Power \$71.97



Electric Service \$143.18

Methods of Payment

- swepco.com
- PO Box 371496 Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 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.

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

21753 Account #969-352-701-0-6 JUSTICE OF PEACE PCT 1

Amount due on or before June 11, 2019 **\$217.53**

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496



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

0000217530000217530100000000009693527010621051106015900006

Service Address:

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

Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 150.50
Payment 05/06/19 - Thank You	-150.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/21/19	
ESI-ID # 10176989627735472	
Energy Charges	\$ 129.53
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	71.97
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.21
Distribution Cost Recovery Factor	.58
Municipal Franchise Fee	2.38
Current Balance Due	\$ 217.53
Total Balance Due	\$ 217.53

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.

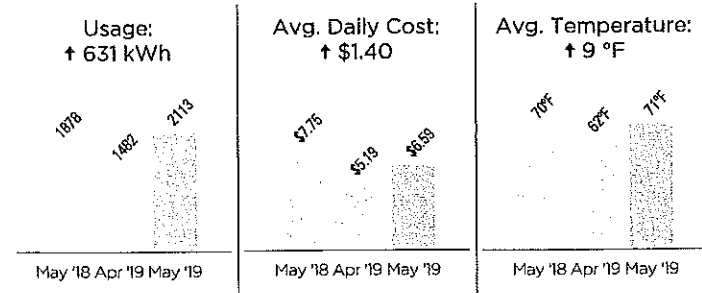
Due date does not apply to previous balance due.

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

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 28,370 kWh

Average (Avg.) monthly usage: 2,364 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
61232	Actual	63345	Actual	2113	2,113 kWh
Service Period 04/18 - 05/21				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 21.					



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 6, 2019 **\$67.57**

Bill mailing date is May 16, 2019
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
3982-2 8247

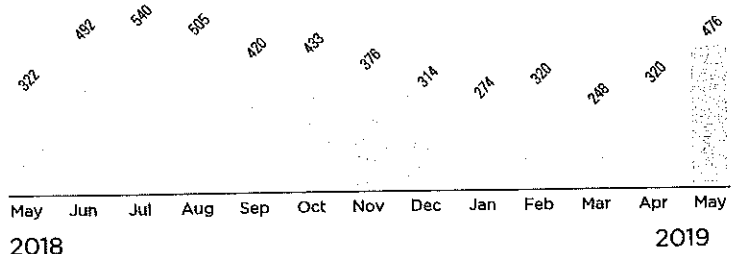
CY 12

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

Notes from SWEPCO:

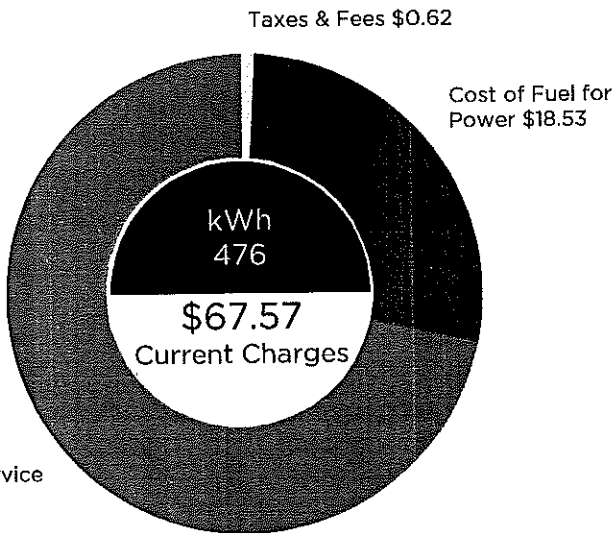
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 04/13/19 - 05/16/19 (34 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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 COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

6757
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before June 6, 2019 **\$67.57**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000067570000067570100000000009601564100216050606012900001



Service Address:

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

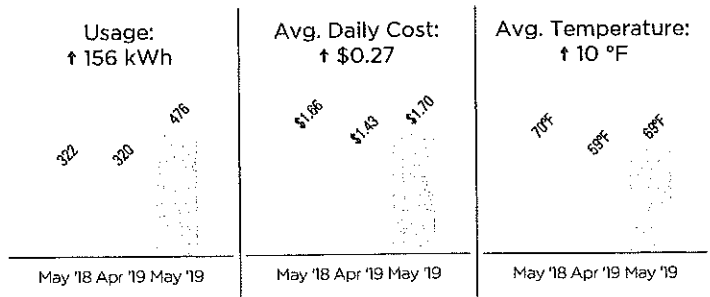
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 51.05
Payment 05/06/19 - Thank You	-51.05
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/16/19 ESI-ID # 10176989611863440	
Energy Charges	\$ 29.18
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	16.21
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.27
Municipal Franchise Fee	.54
Current Balance Due	\$ 57.85
Tariff 143 - Private Lighting 05/15/19 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.72
Total Balance Due	\$ 67.57

Usage Details:

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



Total usage for the past 12 months: 4,564 kWh

Average (Avg.) monthly usage: 380 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
26663	Actual	27139	Actual	476	476 kWh
Service Period 04/12 - 05/16				Multiplier 1	
Next scheduled read date should be between Jun 13 and Jun 18 .					

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.

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

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$21.17**
June 6, 2019

Bill mailing date is May 16, 2019
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
3982-1 8243
960003982 02 AV 0.38

CY 12



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

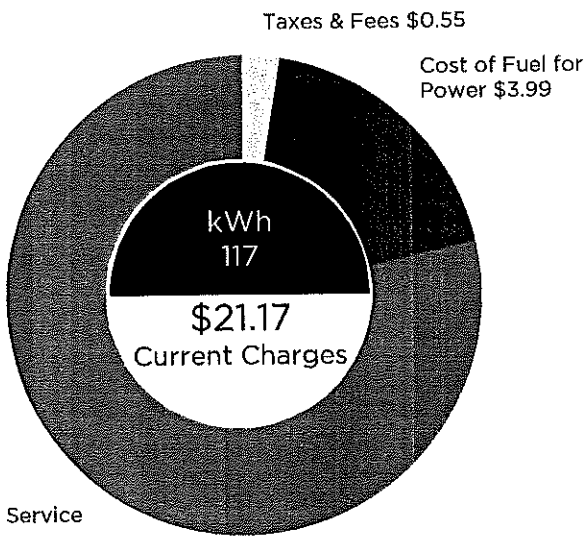
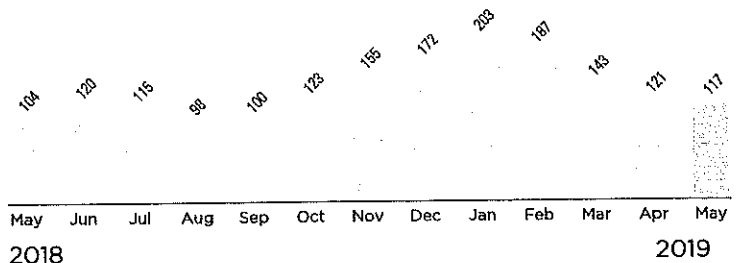
Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com!](http://AEPPaperless.com)

Current bill summary:

Billing from 04/13/19 - 05/16/19 (34 days)

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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 COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

2117
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$21.17**
June 6, 2019

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000021170000021170100000000009639196580116050606012900006



Notes from SWEPCO:

Service Address:

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

Account #963-919-658-0-1

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.

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

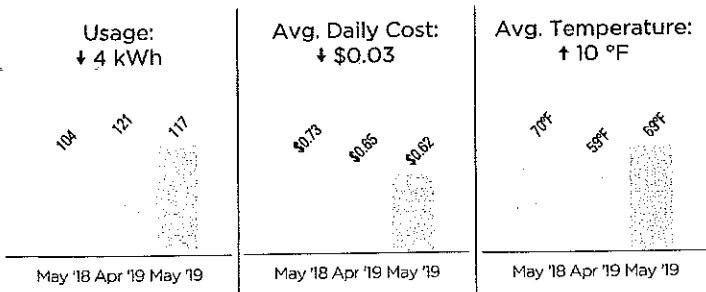
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 18.87
Payment 05/06/19 - Thank You	-18.87
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 05/16/19	
ESI-ID # 10176989692465856	
Energy Charges	\$ 8.46
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	3.99
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.15
Municipal Franchise Fee	.13
Sales Tax	.42
Current Balance Due	\$ 21.17
Total Balance Due	\$ 21.17

Usage Details:

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



Total usage for the past 12 months: 1,641 kWh

Average (Avg.) monthly usage: 137 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
8181	Actual	8298	Actual	117	117 kWh
Service Period 04/12 - 05/16				Multiplier 1	
Next scheduled read date should be between Jun 13 and Jun 18 .					



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 6, 2019 **\$31.13**

Bill mailing date is May 16, 2019
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
3981-1 8251
960003981 01 AV 0.38

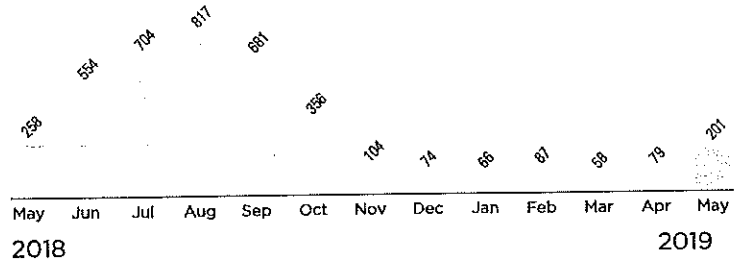
CY 12

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

Notes from SWEPCO:

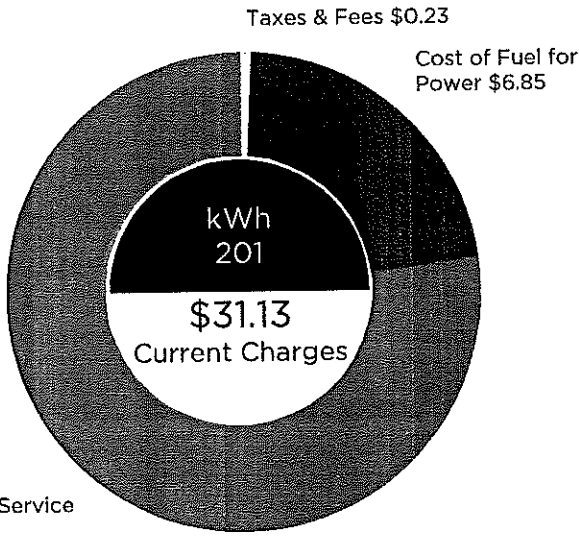
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 04/13/19 - 05/16/19 (34 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

3113
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before June 6, 2019 **\$31.13**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000031130000031130100000000009692033100416050606012900000



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.

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

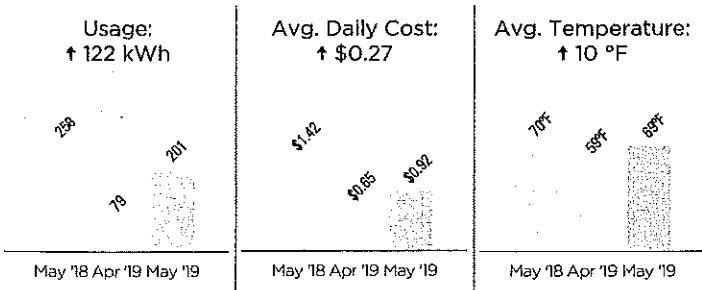
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 18.99
Payment 05/06/19 - Thank You	-18.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/16/19 ESI-ID # 10176989665675291	
Energy Charges	\$ 12.32
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	6.85
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.11
Municipal Franchise Fee	.23
Current Balance Due	\$ 31.13
Total Balance Due	\$ 31.13

Usage Details:

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



Total usage for the past 12 months: 3,838 kWh
Average (Avg.) monthly usage: 320 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
23786	Actual	23987	Actual	201	201 kWh
Service Period 04/12 - 05/16				Multiplier 1	
Next scheduled read date should be between Jun 13 and Jun 18.					

Notes from SWEPCO:



CenterPointEnergy.com

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

ACCOUNT NUMBER 2756757-7 **DATE DUE** Jun 03, 2019
DATE MAILED May 17, 2019 **AMOUNT DUE** \$ 35.14

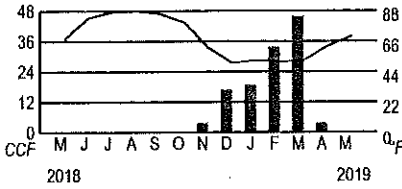
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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	0	4	0	
Average daily gas use (CCF)	0.0	0.1	0.0	
Average daily temperature	66	61	68	
Days in billing period	28	29	33	

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	\$ 38.90
Payment May 9, 2019	- 38.90
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

DATE DUE	Jun 03, 2019
AMOUNT DUE	\$ 35.14

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

\$ _____
 Please enter amount of your payment

00014292 01 AV 0.38 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

0670190546135

008200000275675770000000035140000000351480



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054277393915
 Invoice Date: 05/14/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$91.12	\$91.12 CR	\$0.00	\$89.87	\$89.87	06/13/2019

See remaining pages for invoice details.

Customer Communications

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900042001669

Amount Due	Due Date
\$89.87	06/13/2019

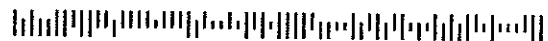
To ensure proper payment posting, please provide this number (900042001669) on all payments and send to the address directly below.

000965 1/2

AB 01 000965 51514 B 4 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000420016690000008987000000000000



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054277393915
 Invoice Date: 05/14/2019

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 **ESI ID:** 10443720009736425
Product: Business SureSM
Current Plan Term End Date: First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 12.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	32	Actual	04/11/2019	22,277	05/12/2019	22,925	1.00	648	0	0
TOTAL								648	0	0

Electric Service Commercial

Service Period: 04/11/2019 to 05/12/2019

TXU Energy Business SureSM

Base Charge			\$7.90
Energy Charge	648 kWh @	\$ 0.072	\$46.66
Gross Receipts Reimb			\$0.58
Sales Tax			\$4.55

Total Commercial Charges \$59.69

Electric Service Distribution

Service Period: 04/11/2019 to 05/12/2019

TDU Delivery Charges		\$27.59
Gross Receipts Reimb		\$0.29
Sales Tax		\$2.30

Total Distribution Charges \$30.18

Current Charges \$89.87



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,362.27**
May 30, 2019

Bill mailing date is May 9, 2019
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
5756-1 1563
960005756 01 MB 0.42

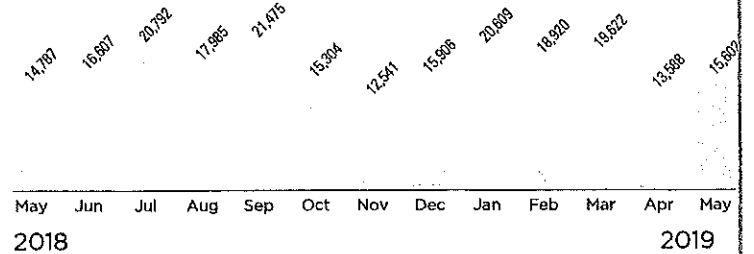
CY 07

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

Notes from SWEPCO:

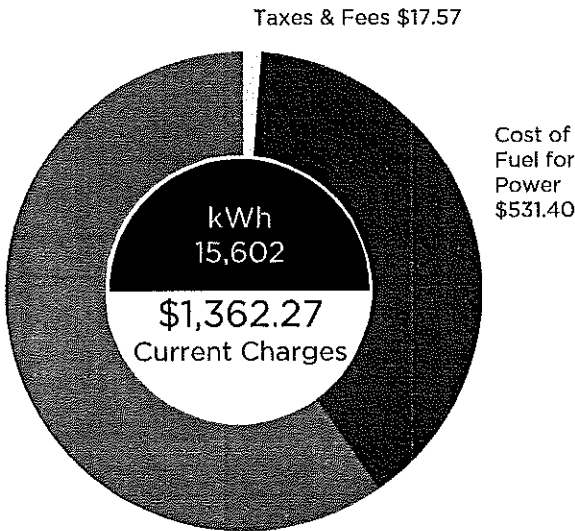
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 04/06/19 - 05/07/19 (32 days)



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 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 COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

136227
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION
Amount due on or before **\$1,362.27**
May 30, 2019

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0001362270001362270100000000009632262600109053005007900008



Service Address:

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

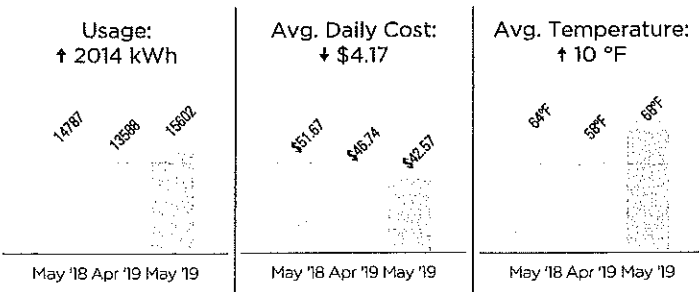
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,355.42
Payment 05/06/19 - Thank You	-1,355.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/07/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 798.90
Cost of Fuel @ 0.0340600 Per kWh	531.40
Rate Case Expense Surcharge	.78
Military Base Adjustment Factor	1.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	12.40
Municipal Franchise Fee	17.57
Current Balance Due	\$ 1,362.27
Total Balance Due	\$ 1,362.27

Usage Details:

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



Total usage for the past 12 months: 208,136 kWh

Average (Avg.) monthly usage: 17,345 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15,602	(100.0)	-	-	15,602 kWh
58,254	-	-	-	58,300 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
43171	Actual	43486	Actual	315	315 kWh
-	-	12.600	Actual	12.6	12.6 kW
Service Period 04/05 - 05/07				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
952906	Actual	964072	Actual	11166	11,166 kWh
-	-	28.000	Actual	28	28 kW
Service Period 04/05 - 05/07				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
586716	Actual	590837	Actual	4121	4,121 kWh
-	-	17.654	Actual	17.654	17,654 kW
Service Period 04/05 - 05/07				Multiplier 1	
Next scheduled read date should be between Jun 6 and Jun 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



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	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	14143	14372	1	229	\$20.00	\$24.01	\$-1.85	\$0.84	\$3.34	
ROOM #101	0	04/03/19	05/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$68.00
13910002	59908635	36735	37012	1	277	\$20.00	\$29.04	\$-1.59	\$0.48	\$2.89	
105440 HWY 198	0	04/03/19	05/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$61.00
13910003	59915339	2077	2088	1	11	\$20.00	\$1.15	\$-0.06	\$0.91	\$0.00	
10540 SH 198	0	04/03/19	05/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

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

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

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	151.00
CUTOFF DATE FOR CURRENT ARREARS 05/15/19		757992	After Due Date Pay	\$	158.12
			Past Due After		06/03/19

Co-op News

TVEC offers several ways to Pay. Go green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

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	151.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/09/19	06/03/19	757992
INVOICE BILL		ENTER AMOUNT PAID

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



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

18 1

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



01043 00013910000 9 0000757992 000015100 000015812 6



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 123005352693

Bill Date: 05/10/2019

Due Date: 06/10/2019

Questions or Comments?

Account Summary



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

Previous Amount Due	\$254.18
Payment 05/08/2019	-254.18
Balance Forward	0.00
Current Charges	310.75

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

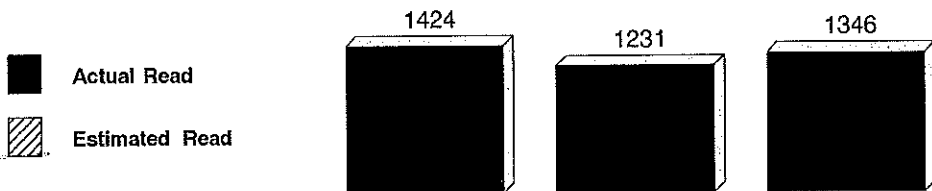
Total Amount Due by 06/10/2019	\$310.75
---------------------------------------	-----------------

A late payment penalty of \$15.54 will be applied to payments received after 06/10/2019 for a new total of \$326.29.

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



Date Sent to Department

Expense Line Code

P.O. #

Department Approval

Auditor's Approval

Billing Period	04/09/2019 - 05/09/2019	03/11/2019 - 04/09/2019	04/10/2018 - 05/09/2018
Billing Days	30	29	29
Electricity Used (kWh)	1424	1231	1346
Demand ()	9	6	9
Avg. Daily Usage (kWh)	47	42	46

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 06/10/2019	\$ 310.75
---------------------------------------	------------------

A late payment penalty of \$15.54 will be applied to payments received after 06/10/2019 for a new total of \$326.29.

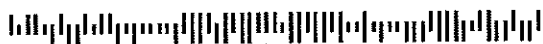
>001472 2954333 0001 008258 10Z

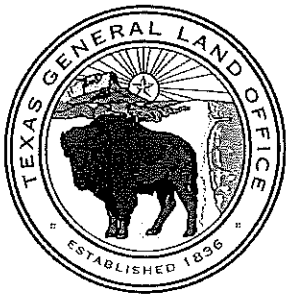
VAN ZANDT COUNTY
 121 E DALLAS ST #101
 CANTON TX 75103-1496



Mail payment to:

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





www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

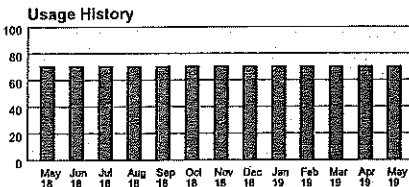
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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



0510190000221/4

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

Acct #: 5213003457 Bill #: B1905101172 Bill Date: 05/10/19

Page: 1 of 1

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

Service at ESI ID #: 10443720004482981
00000 @E HWY 64 @BARN GRDL
WILLS POINT, TX 75169-0000
john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 05/10/19 Bill Period - 04/08/19 thru 05/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.55	\$15.55	-\$15.55	\$15.55	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/08 - 05/08				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03205	\$2.24
P3 Aggregation Fee.....	70.00	0.00057	\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.16
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00060	\$0.04
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
Transmission & Distribution Losses.....			\$0.09
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Total Current Charges.....			\$15.55

Payments and Adjustments	Amount
Previous Balance.....	\$15.55
Payments and Adjustments	
Payment on 05/06/19.....	-\$15.55
Total Payments/Adjustments.....	-\$15.55
Total Amount Due.....	\$15.55

Charge Summary	Date Sent to Department	Usage kWh	Avg Rate	Amount
04/08/19 - 05/08/19 Energy and Energy Related	Expense Line Code	70.00	0.03257	\$2.28

You have a contract valid until 01/09/2020.

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

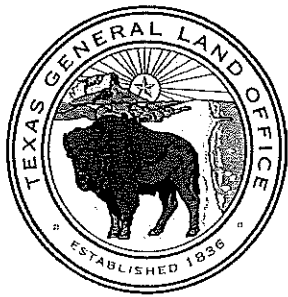
Auditor's Approval

Please return this portion with your payment

Acct #: 5213003457	
Bill Date: 05/10/19	Bill #: B1905101172
Amount Due: \$15.55 Due by: 06/10/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015555

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



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

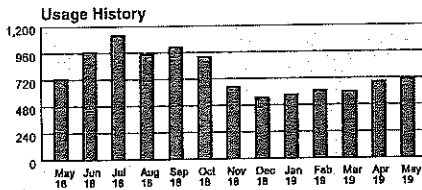
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@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



Acct #: 5213003458 Bill #: B1905101173 Bill Date: 05/10/19

Page: 1 of 2

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

Service at ESI ID #: 10443720005111315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169
john@vanzandtcountry.org;jattkisson@cavallotsp.com;ihayes@vanzandtcoun

Bill Date: 05/10/19 Bill Period - 04/08/19 thru 05/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$58.05	\$59.65	-\$58.05	\$59.65	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	04/08 - 05/08	37613	36905	1	708.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	708.00	0.03347	\$23.70
P3 Aggregation Fee.....	708.00	0.00059	\$0.42
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$29.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	708.00	0.00793	\$5.62
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	708.00	0.00032	\$0.23
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
DIS001:Distribution Charge.....	708.00	0.02148	\$15.21
MSC042:Distribution Cost Recovery Factor.....	708.00	0.00019	\$0.13
Non Taxable TDSP service charges.....			\$0.09
MSC025:Nuclear Decommissioning.....	708.00	0.00013	\$0.09
Transmission & Distribution Losses.....			\$1.13
Total Current Charges.....			\$59.65

Payments and Adjustments	Amount
Previous Balance.....	\$58.05
Payments and Adjustments	
Payment on 05/06/19.....	-\$58.05
Total Payments/Adjustments.....	-\$58.05
Total Amount Due.....	\$59.65

Charge Summary	Usage kWh	Avg Rate	Amount
04/08/19 - 05/08/19 Energy and Energy Related	708.00	0.03407	\$24.12

You have a contract valid until 01/09/2020.

Please return this portion with your payment

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

Acct #: 5213003458	
Bill Date: 05/10/19	Bill #: B1905101173
Amount Due: \$59.65	Due by: 06/10/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0510190000223/4

521300345800000059651

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



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054852325784
 Invoice Date: 05/09/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$21.55	\$0.00	\$21.55	\$18.15	\$39.70	05/28/2019

See remaining pages for invoice details.

Customer Communications



Clean air is good business. Be sure to check your air filters every 3 months to keep your employees breathing clear and your A/C running smooth.

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900008771007

Amount Due	Due Date
\$39.70	05/28/2019

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

AB 01 000927 48856 B 4 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638



21900008771007000000397000000021553



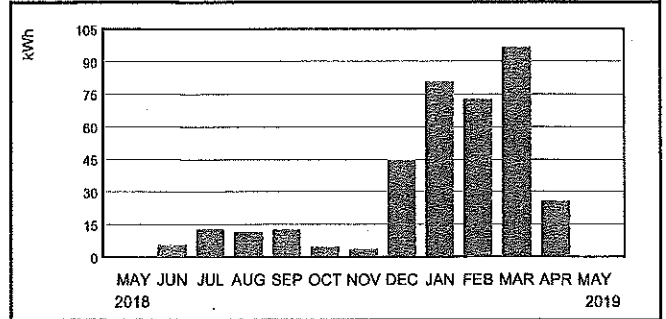
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054852325784
 Invoice Date: 05/09/2019

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 1,613.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	30	Actual	04/08/2019	692	05/07/2019	693	1.00	1	0	0
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge	\$	7.90
Energy Charge	\$	0.08
Sales Tax	\$	0.50

Electric Service Distribution

Service Period: 04/08/2019 to 05/07/2019

TDU Delivery Charges	\$	8.15
Subtotal	\$	8.15
Sales Tax	\$	0.51

Commercial Charges for Period	\$	8.48
--------------------------------------	-----------	-------------

Current Charges	\$	18.15
------------------------	-----------	--------------

Distribution Charges for Period	\$	8.66
--	-----------	-------------

05-02-19A11:31 RCVD

City of Canton
201 N Buffalo
Canton, TX 75103

16927

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 02 PERMIT # 1
TX	
75103	

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY JUSTICE CENTER 220 DALLAS W.					
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	03/19/19	04/03/19	10-109230	5,290.67	5,290.67		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	1,108.06	WTR	1,108.06	133891	A	134106	215000
GARB	246.76	GARB	246.76	0		0	
SWR	696.20	SWR	696.20	0		0	

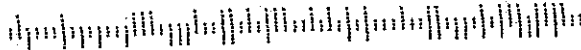
Pay my bill at: www.cantontx.gov
Use dashes in acct#/5 #pin at top

DUE NOW	2,051.02	2,256.12	AFTER	5/10/2019
---------	----------	----------	-------	-----------

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

TOTAL	2,051.02	TOTAL	2,051.02
DUE NOW	2,051.02		
PAY THIS	2,256.12		
AFTER	5/10/2019		
PLEASE RETURN WITH PAYMENT			

FORM 401



Date Sent to Department 5/2/19
 Enclosed Line Code 131-572-442



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 410000152240

Bill Date: 04/10/2019

Due Date: 05/10/2019

Questions or Comments?

Account Summary

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

Previous Amount Due	\$248.88
Payment 03/12/2019	-13.64
Payment 04/09/2019	-235.24
Balance Forward	0.00
Current Charges	254.18

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

Total Amount Due by 05/10/2019 \$254.18

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

A late payment penalty of \$12.71 will be applied to payments received after 05/10/2019 for a new total of \$266.89.

Electricity Usage Summary For more usage information log on to cirroenergy.com

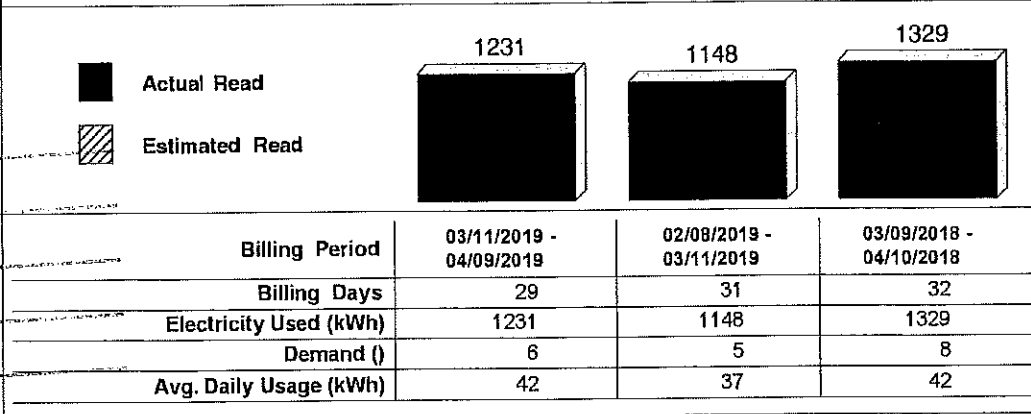
Date Sent to Department

Expense Line Code

P.O. #

Department Approval

Auditor's Approval



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



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

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

Account: 11 589 426 - 3

Total Amount Due by 05/10/2019 \$ 254.18

A late payment penalty of \$12.71 will be applied to payments received after 05/10/2019 for a new total of \$266.89.

>002850 2855360 0001 008258 10Z

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

Mail payment to:

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



0270069940129

039100001158942633000000254180000002668900

3570/7139
02850 2855360 002854 005707 0001/0001



PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	13903	14143	1	240	\$20.00	\$25.16	\$0.00	\$0.18	\$0.00	
ROOM #101	0	03/03/19	04/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$67.00
13910002	59908635	36470	36735	1	265	\$20.00	\$27.78	\$0.00	\$0.04	\$0.00	
105440 HWY 198	0	03/03/19	04/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003	59915339	2064	2077	1	13	\$20.00	\$1.36	\$0.00	\$0.64	\$-3.00	
10540 SH 198	0	03/03/19	04/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00

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

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

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	144.00
CUTOFF DATE FOR CURRENT ARREARS 04/17/19		756241	After Due Date Pay	\$	150.23
			Past Due After		05/01/19

Co-op News

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.

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	144.00
BILLING DATE	DUE DATE	INVOICE NUMBER
04/10/19	05/01/19	756241
INVOICE BILL		ENTER AMOUNT PAID

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



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

18 1

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



01043 00013910000 9 0000756241 000014400 000015023 6



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054177429818
 Invoice Date: 04/12/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$99.48	\$99.48 CR	\$0.00	\$91.12	\$91.12	05/13/2019

See remaining pages for invoice details.

Customer Communications



Clean air is good business. Be sure to check your air filters every 3 months to keep your employees breathing clear and your A/C running smooth.

Date Sent to Department: _____

Expense Code: _____

Invoice #: _____

Department: _____

Auditor's Approval: _____

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900042001669

Amount Due	Due Date
\$91.12	05/13/2019

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

AB 01 000926 32577 B 4 A

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000000911200000000004



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054177429818
 Invoice Date: 04/12/2019

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 ESI ID: 10443720009736425
 Product: Business SureSM
 Current Plan Term End Date: First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 12.6 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
140318436LG	29	Actual	03/13/2019	21,618	04/10/2019	22,277	1.00	659	0	0
TOTAL								659	0	0

Electric Service Commercial

Service Period: 03/13/2019 to 04/10/2019
 TXU Energy Business SureSM

Base Charge \$7.90
 Energy Charge 659 kWh @ \$ 0.072 \$47.45
 Gross Receipts Reimb \$0.59
 Sales Tax \$4.62

Total Commercial Charges \$60.56

Electric Service Distribution

Service Period: 03/13/2019 to 04/10/2019

TDU Delivery Charges \$27.93
 Gross Receipts Reimb \$0.30
 Sales Tax \$2.33

Total Distribution Charges \$30.56

Current Charges \$91.12

