



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$373.88**  
October 5, 2018

Bill mailing date is Sep 18, 2018  
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702  
3740-1 12417  
960003740 01 AX 0.37

CY 15

**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)!



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

Part Part to Department 9-24

Expense Line Code Usage History (kWh):

P.O. # \_\_\_\_\_

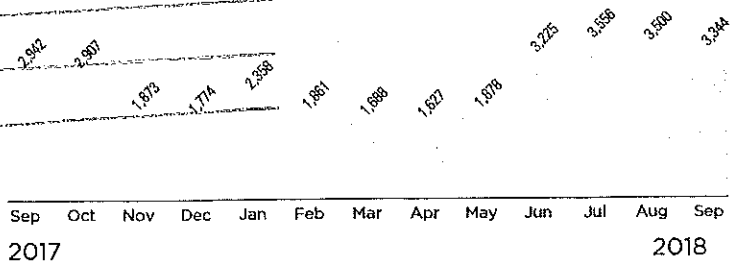
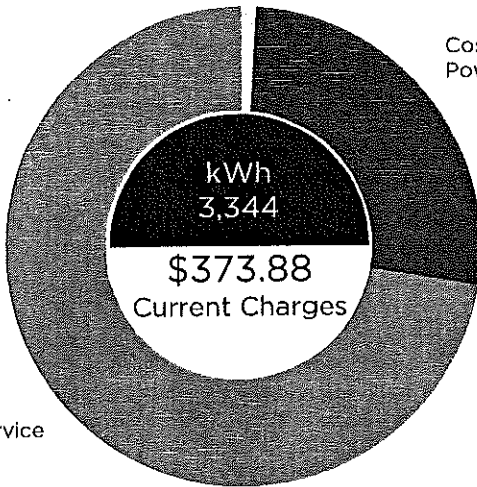
Department Approval 2,902 2,907

Auditor's Approval 1,873 1,774 2,398

**Current bill summary:**

Billing from 08/17/18 - 09/17/18 (32 days)

Taxes & Fees \$3.77



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- 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

Use 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

37388  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before **\$373.88**  
October 5, 2018

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 \$ \_\_\_\_\_

0000373880000373880100000000009693527010618090510015900006



**Notes from SWEPCO:**

**Service Address:**

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

Account #969-352-701-0-6

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.

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

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

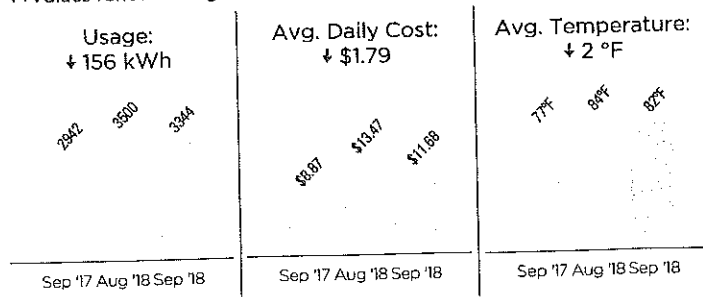
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 390.69
Payment 09/11/18 - Thank You	-390.69
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/17/18</b> ESI-ID # 10176989627735472	
Energy Charges	\$ 218.13
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	99.55
Temp Rate Reconciliation Rider	39.27
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.26
Municipal Franchise Fee	3.77
<b>Current Balance Due</b>	<b>\$ 373.88</b>
<b>Total Balance Due</b>	<b>\$ 373.88</b>

**Usage Details:**

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

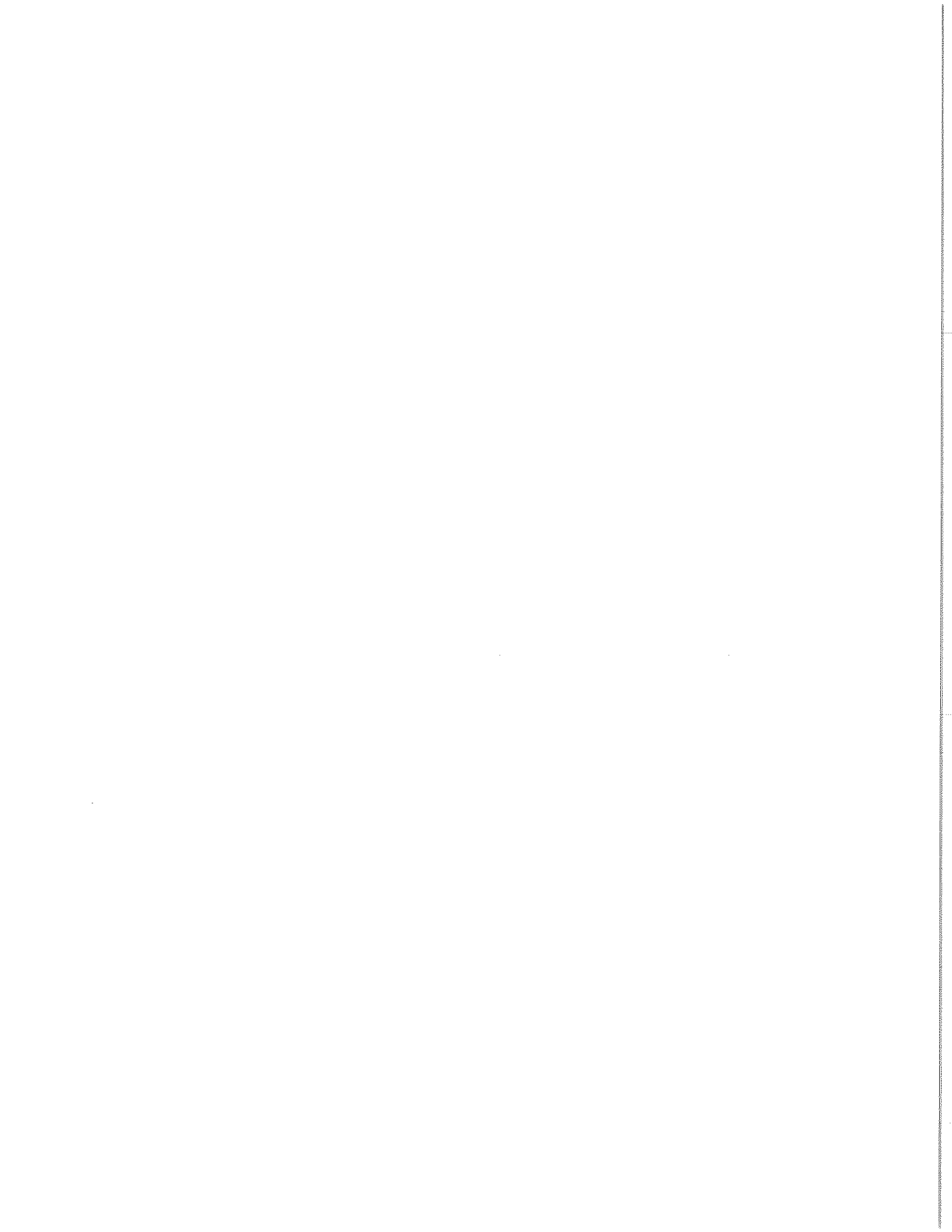


Total usage for the past 12 months: 29,189 kWh

Average (Avg.) monthly usage: 2,432 kWh

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
45021	Actual	48365	Actual	3344	3,344 kWh
Service Period 08/16 - 09/17				Multiplier 1	
Next scheduled read date should be between Oct 16 and Oct 19.					





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**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

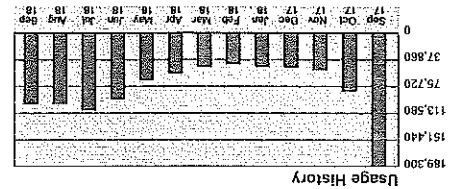
Thank you for your business!

Please send all payments to:

Cavallo Energy Texas LLC

PO Box 4414

Houston, TX 77210-4414



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

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

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

092018000017/6



5213003464000056702218

Acct #: 5213003464	
Bill Date: 09/20/18	Bill #: B1809190039
Amount Due: \$5,670.21 Due by: 10/22/18	
Amount Enclosed: \$	
Make check payable to: Cavallo Energy Texas LLC	

Please return this portion with your payment

You have a contract valid until 01/3/2020.

Charge Summary	Usage kWh	Avg Rate	Amount
08/16/18 - 09/17/18 Energy and Energy Related	99,750.00	0.03975	\$3,965.36

**Total Amount Due**..... **\$5,670.21**

Total Payments/Adjustments..... -\$5,774.53

Payment on 09/10/18..... -\$5,774.53

Previous Balance..... \$5,774.53

**Payments and Adjustments**

Total Current Charges..... \$5,670.21

Transmission & Distribution Losses..... \$169.11

MSC025:Nuclear Decommissioning..... \$9.33

Non Taxable TDSP service charges..... \$9.33

CH03:Utility Service Quality - Other Credit..... -\$18.13

TDSP discretionary service charges..... -\$18.13

MSC049:RCE46957..... \$1.95

MSC042:Distribution Cost Recovery Factor..... \$44.29

(EECRF)..... \$44.29

MSC041:Energy Efficiency Cost Recovery Factor..... \$44.29

DIS001:Distribution Charge..... \$840.51

BA5001:Basic Customer Charge..... \$9.18

BA5003:Delivery Point Charge..... \$31.35

Charge for long term or short term firm..... \$31.35

TFN002:Firm Point to Point Transmission Service..... \$605.58

TDSP : TDSP Pass-Through Charges..... \$1,539.54

Monthly Meter Fee..... \$5.00

P3 Aggregation Fee..... \$59.15

CKWH : Commercial Energy..... \$3,906.21

Electric Service

**Current Charges**

Rate	Qty	Amount
1112/78365LG	1150	0
ACT 08/16 - 09/17	36304	176.00
36969	150	99,750.00
1112/78365LG	1150	176.00

Meter	Type	Ⓜ Dates	Current Meter Read	Previous Meter Read	Multipplier	kWh Usage	kW Demand	Power Factor
1112/78365LG	ACT	08/16 - 09/17	36969	36304	150	99,750.00	176.00	0

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,774.53	\$5,670.21	-\$5,774.53	\$5,670.21	10/22/18

Bill Date: 09/20/18 Bill Period - 08/16/18 thru 09/17/18

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

John@vanzandcountygov.org; jshinn@vanzandcountygov.com; hayes@vanzandcountygov.com

Service at ESI ID #: 10443720006434891

00000 @ HWY 64 W JAIL  
CANTON, TX 75103-0000

Acct #: 5213003464 Bill #: B1809190039 Bill Date: 09/20/18

Page: 1 of 2



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Energy  
TEXAS STATE POWER PROGRAM

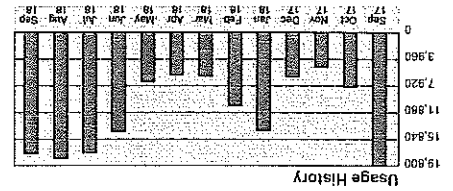
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSP.com  
www.TexasStatePowerProgram.com

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

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Houston, TX 77073

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

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@vanzandcounty.org; jattkisson@cavallotsp.com; hayes@vanzandcountyn

Bill Date: 09/20/18 Bill Period - 08/16/18 thru 09/17/18

Previous Balance	\$1,444.74
Current Charges	\$1,375.29
Payments/Adj.	-\$1,444.74
Amount Due	\$1,375.29
Due Date	10/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW	Power Factor
115186996L6	ACT	08/16 - 09/17	16780	16332	40	17,920.00	57.00	0

**Current Charges**

Amount	Rate	Qty
-\$6.08	-0.10304	59.00
\$3.13	0.05300	59.00
\$33.19	0.04272	17,920.00
\$10.63		
\$5.00		
\$563.88		
\$9.18	9.18000	1.00
\$316.38	5.55060	57.00
\$196.12	3.44079	57.00
\$31.35	31.35000	1.00
\$7.96	0.00044	17,920.00
\$0.65	0.01106	59.00
\$2.24	0.03793	59.00

Electric Service  
 TDSP discretionary service charges.  
 CRE03: Utility Service Quality - Other Credit.  
 Non Taxable TDSP service charges.  
 MSC025: Nuclear Decommissioning.  
 Transmission & Distribution Losses.  
 CKWH : Commercial Energy.  
 P3 Aggregation Fee.  
 Monthly Meter Fee.  
 TDSP : TDSP Pass-Through Charges.  
 BAS001: Basic Customer Charge.  
 DIS001: Distribution Charge.  
 THN002: Firm Point to Point Transmission Service Charge for long term or short term firm.  
 BAS003: Delivery Point Charge.  
 MSC041: Energy Efficiency Cost Recovery Factor  
 (EECRF)  
 MSC049: RCE46957  
 MSC042: Distribution Cost Recovery Factor.

**Payments and Adjustments**

Previous Balance.....  
 Payments on 09/10/18.....  
 Total Current Charges.....  
 Total Amount Due.....  
 Total Payments/Adjustments.....  
 Payment on 09/10/18.....  
 Total Current Charges.....  
 MSC042: Distribution Cost Recovery Factor.....  
 MSC049: RCE46957.....  
 (EECRF)  
 MSC041: Energy Efficiency Cost Recovery Factor.....  
 BAS003: Delivery Point Charge.....  
 Charge for long term or short term firm.....  
 THN002: Firm Point to Point Transmission Service Charge.....  
 DIS001: Distribution Charge.....  
 BAS001: Basic Customer Charge.....  
 TDSP : TDSP Pass-Through Charges.....  
 BAS001: Basic Customer Charge.....  
 DIS001: Distribution Charge.....  
 THN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....  
 BAS003: Delivery Point Charge.....  
 MSC041: Energy Efficiency Cost Recovery Factor.....  
 (EECRF)  
 MSC049: RCE46957.....  
 MSC042: Distribution Cost Recovery Factor.....

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

Charge Summary	Usage kWh	Avg Rate	Amount
08/16/18 - 09/17/18 Energy and Energy Related	17,920.00	0.04331	\$776.17

Please return this portion with your payment

Acct #: 5213003465
Bill Date: 09/20/18
Bill #: B1809190040
Amount Due: \$1,375.29
Due by: 10/22/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

0920180000173/6



521300346500001375291

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



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**caallo**  
Energy  
TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC  
1500 Rankin Rd  
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Houston, TX 77073

Texas State Power Program  
Houston, TX 77073

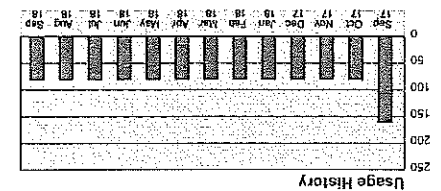
Local: (281) 404-6004  
Toll Free: (877) 404-0841

support@CavalloTSP.com  
www.TexasStatePowerProgram.com

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

Thank you for your business!

Please send all payments to:  
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PO Box 4414  
Houston, TX 77210-4414



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

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

Acct #: 5217001647 Bill #: B1809190082 Bill Date: 09/20/18

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 Grdl  
Canton, TX 75103  
john@vanzandcounty.org; jattkisson@cavallotsp.com; thays@vanzandcountn

Bill Date: 09/20/18 Bill Period - 08/16/18 thru 09/17/18

Previous Balance	\$18.47
Current Charges	\$18.42
Payments/Adj.	-\$18.47
Amount Due	\$18.42
Due Date	10/22/18

Meter	Type	Read Dates	Current Meter Read	Previous Meter Read	Multiplier	KWh Usage	KW Demand	Power Factor
UNMETERED		08/16 - 09/17				80.00		

**Current Charges**

Qty	Rate	Amount
80.00	0.03240	\$2.59
		\$0.05
		\$5.00
		\$10.78
		\$1.30
		\$9.42
		\$0.01
		\$0.05
		-\$0.10
		-\$0.10
		\$0.02
		\$0.02
		\$0.02
		\$0.08
		\$18.42
		\$18.47
		-\$18.47
		-\$18.47
		-\$18.47
		\$18.42

**Payments and Adjustments**

CRWH : Commercial Energy	80.00	0.03240	\$2.59
P3 Aggregation Fee			\$0.05
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$10.78
BAS001:Basic Customer Charge	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities	1.00	9.42000	\$9.42
MSC049:RCE46957	80.00	0.00018	\$0.01
MSC042:Distribution Cost Recovery Factor	80.00	0.00060	\$0.05
TDSP discretionary service charges			-\$0.10
CRE031:Utility Service Quality - Other Credit	80.00	-0.00121	-\$0.10
Non Taxable TDSP service charges			\$0.02
MSC025:Nuclear Decommissioning	80.00	0.00023	\$0.02
Transmission & Distribution Losses			\$0.08
Total Current Charges			\$18.42
Previous Balance			\$18.47
Payments and Adjustments			-\$18.47
Payment on 09/10/18			-\$18.47
Total Payments/Adjustments			-\$18.47
<b>Total Amount Due</b>			<b>\$18.42</b>

**Charge Summary**

Usage kwh	Avg Rate	Amount
08/16/18 - 09/17/18 Energy and Energy Related	80.00	0.03300
		\$2.64

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

Acct #: 5217001647
Bill Date: 09/20/18
Bill #: B1809190082
Amount Due: \$18.42
Due by: 10/22/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

0920180000175/6



521700164700000018428

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



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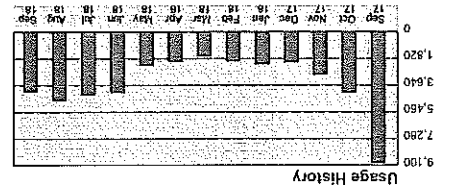
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Energy  
TEXAS STATE POWER PROGRAM

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

Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103  
Service at ESI ID #: 1044372000535856509  
00400 S BUFFALO ST  
CANTON, TX 75103-1318  
john@vanzandtcountry.org; jattkisson@cavallotsp.com; thayas@vanzandtcoun

Bill Date: 09/17/18 Bill Period - 08/14/18 thru 09/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$429.38	\$382.58	-\$429.38	\$382.58	10/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multipier	kWh Usage	kWh	Power Factor
114671298LG	ACT	08/14 - 09/13	30048	26032	1	4,016.00	17.00	0

**Current Charges**

Electric Service	Rate	Qty	Amount
TDSP discretionary service charges.....	17.00	-0.10304	-\$1.75
CRE031:Utility Service Quality - Other Credit.....	17.00	0.05300	\$0.90
Non Taxable TDSP service charges.....	17.00	0.05300	\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.04272	\$171.56
P3 Aggregation Fee.....			\$2.38
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$195.99
MSC049:HCE46957.....	17.00	0.01106	\$0.19
MSC042:Distribution Cost Recovery Factor.....	17.00	0.03793	\$0.64
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	3.44079	\$58.49
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	17.00	5.55060	\$94.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,016.00	0.00044	\$1.78
Transmission & Distribution Losses.....			\$8.50
Total Current Charges.....			\$382.58

**Payments and Adjustments**

Previous Balance.....	\$429.38
Payment on 09/10/18.....	-\$429.38
Total Payments/Adjustments.....	-\$429.38
<b>Total Amount Due.....</b>	<b>\$382.58</b>

**Charge Summary**

Usage kWh	Avg Rate	Amount
08/14/18 - 09/13/18 Energy and Energy Related	0.04331	\$173.94

You have a contract valid until 01/1/2020.

Please return this portion with your payment

Acct #: 5213003459
Bill Date: 09/17/18
Bill #: B1809150111
Amount Due: \$382.58
Due by: 10/17/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

0917180000431/12



5213003459000000382589

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



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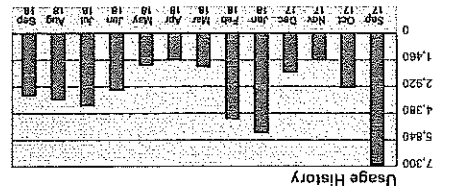
**ca** allo  
energy  
TEXAS STATE POWER PROGRAM

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Houston, TX 77073  
Texas State Power Program

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Houston, TX 77073

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

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

0917180000433/12



5213003460000000282091

Acct #: 5213003460
Bill Date: 09/17/18
Bill #: B1809160019
Amount Due: \$281.09 Due by: 10/17/18
Amount Enclosed: \$
Make check payable to: Cavallo Energy Texas LLC

Please return this portion with your payment

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

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/18 - 09/14/18 Energy and Energy Related	3,384.00	0.04331	\$146.57

**Total Amount Due: \$281.09**

Total Current Charges: \$281.09  
 Payments and Adjustments: \$303.01  
 Previous Balance: \$303.01  
 Payment on 09/10/18: -\$303.01  
 Total Payments/Adjustments: -\$303.01  
**Total Amount Due: \$281.09**

Current Charges	City	Rate	Amount
Non Taxable TDSF service charges.		18.00	\$0.95
MSC025:Nuclear Decommissioning.		0.05300	\$0.95
TDSF discretionary service charges.		-0.10304	-\$1.85
CRE031:Utility Service Quality - Other Credit.		18.00	\$6.58
Transmission & Distribution Losses.		3,384.00	\$144.56
CKWH : Commercial Energy.		0.04272	\$5.00
P3 Aggregation Fee.			\$2.01
Monthly Meter Fee.			\$5.00
TDSP : TDSF Pass-Through Charges.			\$123.84
MSC049:HCE46957.		18.00	\$0.20
BAS003:Delivery Point Charge.		1.00	\$31.35
DIS001:Distribution Charge.		9.00	\$49.96
MSC042:Distribution Cost Recovery Factor.		18.00	\$6.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.		9.00	\$30.97
BAS001:Basic Customer Charge.		1.00	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).		9.18000	\$9.18
MSC049:HCE46957.		0.01106	\$0.20
BAS003:Delivery Point Charge.		31.35000	\$31.35
DIS001:Distribution Charge.		5.55060	\$49.96
MSC042:Distribution Cost Recovery Factor.		0.03793	\$0.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.		3.44079	\$30.97
BAS001:Basic Customer Charge.		9.18000	\$9.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).		0.00044	\$1.50

Current Charges	City	Rate	Amount
Electric Service		3,384.00	\$146.57

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$303.01	\$281.09	-\$303.01	\$281.09	10/17/18

Bill Date: 09/17/18 Bill Period - 08/15/18 thru 09/14/18

Van Zandt County  
John Shim, 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@vanzandtcountry.org; jattkisson@cavallotsp.com; hayes@vanzandtcoun





www.glo.texas.gov

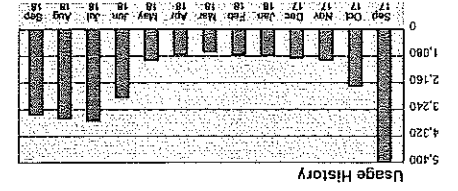
**ca** alio  
Energy  
TEXAS STATE POWER PROGRAM

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:  
(888) 313-4747  
Oncor Electric Delivery

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

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

0917180000435/12 5213003461



Acct #: 5213003461
Bill Date: 09/17/18
Bill #: B1809160020
Amount Due: \$326.24 Due by: 10/17/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

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

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/18 - 09/14/18 Energy and Energy Related	3,446.00	0.04331	\$149.25

Current Charges	City	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....		3,446.00	\$147.21
P3 Aggregation Fee.....		0.04272	\$2.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$166.04
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
TRN002:Firm Point to Point Transmission Service	15.00	3.44079	\$51.61
Charge for long term or short term firm.....			
MSC049:HCE46957.....	15.00	0.01106	\$0.17
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
DIS001:Distribution Charge.....	15.00	4.77560	\$71.63
MSC042:Distribution Cost Recovery Factor.....	15.00	0.03793	\$0.57
MSC041:Energy Efficiency Cost Recovery Factor	15.00	0.00044	\$1.53
(EECRF).....			
TDSP discretionary service charges.....			-\$1.55
CRE031:Utility Service Quality - Other Credit.....	15.00	-0.10304	-\$1.55
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Transmission & Distribution Losses.....			\$6.70
Total Current Charges.....			\$326.24
Payments and Adjustments			
Previous Balance.....			\$334.47
Payments and Adjustments			
Payment on 09/10/18.....			-\$334.47
Total Payments/Adjustments.....			-\$334.47
Total Amount Due.....			\$326.24

Meter	Type	Current Meter Read	Previous Meter Read	Multplier	kWh Usage	kW	Power Factor
105668837LG	ACT	35113	31667	1	3,446.00	15.00	0

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$334.47	\$326.24	-\$334.47	\$326.24	10/17/18

Bill Date: 09/17/18 Bill Period - 08/15/18 thru 09/14/18

Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103  
john@vanzandcounty.org; jallkisson@cavallotsp.com; hayes@vanzandcountn

Service at ESI ID #: 10443720005363097

N STATE HIGHWAY 19  
CANTON, TX 75103-0000

John@varzandcountycity.org; jattkisson@cavallotsp.com; hayes@varzandcountycity.org

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

Acct #: 5213003462 Bill #: B1809160021 Bill Date: 09/17/18



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**ca**  
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ENERGY  
TEXAS STATE POWER PROGRAM

Cavallio Energy Texas LLC

1500 Rankin Rd  
Suite 200

Houston, TX 77073  
Texas State Power Program

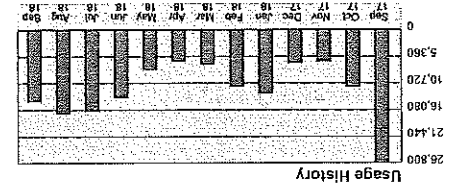
Local: (281) 404-6004  
Toll Free: (877) 404-0841

support@cavalliotsp.com  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:

Oncor Electric Delivery  
(888) 313-4747

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



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

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

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

091718000437/12



Acct #: 5213003462
Bill Date: 09/17/18
Bill #: B1809160021
Amount Due: \$1,118.84 Due by: 10/17/18
Amount Enclosed : \$
Make check payable to: Cavallio Energy Texas LLC

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

Please return this portion with your payment

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/18 - 09/14/18 Energy and Energy Related	14,240.00	0.04331	\$616.77

Current Charges	Qty	Rate	Amount
Electric Service	14,240.00	0.04272	\$608.33
CKWH : Commercial Energy			
P3 Aggregation Fee			\$8.44
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$471.99
MSC042: Distribution Cost Recovery Factor	52.00	0.03793	\$1.97
MSC049: RCE46957	52.00	0.01106	\$0.57
TN002: Firm Point to Point Transmission Service	47.00	3.44079	\$161.72
Charge for long term or short term firm			\$9.18
BAS001: Basic Customer Charge	1.00	9.18000	\$9.18
MSC041: Energy Efficiency Cost Recovery Factor	14,240.00	0.00044	\$6.32
(EECRF)			
BAS003: Delivery Point Charge	1.00	31.35000	\$31.35
DIS001: Distribution Charge	47.00	5.55060	\$260.88
TDSP discretionary service charges			-\$5.36
CRE031: Utility Service Quality - Other Credit	-0.10304		-\$5.36
Non Taxable TDSP service charges	52.00		\$2.76
MSC025: Nuclear Decommissioning	52.00	0.05300	\$2.76
Transmission & Distribution Losses			\$27.68
Total Current Charges			\$1,118.84

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW	Power Factor
113602107LG	ACT	08/15 - 09/14	23931	23575	40	14,240.00	47.00	0

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,258.33	\$1,118.84	-\$1,258.33	\$1,118.84	10/17/18

Bill Date: 09/17/18 Bill Period - 08/15/18 thru 09/14/18



www.glo.texas.gov

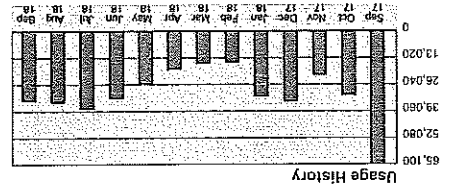
**ca**  
allo  
energy  
TEXAS STATE POWER PROGRAM

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:  
(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

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

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@vanzandtcountry.org; jshinn@vanzandtcountry.org; hayes@vanzandtcoun

Bill Date: 09/17/18 Bill Period - 08/15/18 thru 09/14/18

Previous Balance	\$2,143.97
Current Charges	\$2,058.90
Payments/Adj.	-\$2,143.97
Amount Due	\$2,058.90
Due Date	10/17/18

Meter	Type	Read Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	Demand	Power Factor
115175570L6	ACT	08/15 - 09/14	53855	52745	40	33,600.00	69.00	0

**Current Charges**  
City Rate Amount  
Electric Service

CKWH : Commercial Energy..... 33,600.00 0.04015 \$1,349.04  
P3 Aggregation Fee..... \$19.92  
Monthly Meter Fee..... \$5.00  
TDSF : TDSF Pass-Through Charges..... \$625.76  
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... 33,600.00 0.00044 \$14.92  
MSC049:RCE46957..... 69.00 0.01106 \$0.76  
MSC042:Distribution Cost Recovery Factor..... 69.00 0.03793 \$2.62  
BAS003:Delivery Point Charge..... 1.00 31.35000 \$31.35  
DIS001:Distribution Charge..... 69.00 4.77560 \$329.52  
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... 69.00 3.44079 \$237.41  
BAS001:Basic Customer Charge..... 1.00 9.18000 \$9.18  
TDSF discretionary service charges..... -\$7.11  
CRE031:Utility Service Quality - Other Credit..... -0.10304 -\$7.11  
Non Taxable TDSF service charges..... 69.00 -0.10304 -\$7.11  
MSC025:Nuclear Decommissioning..... 69.00 0.05300 \$3.66  
Transmission & Distribution Losses..... 69.00 0.05300 \$3.66  
Total Current Charges..... \$2,058.90

**Payments and Adjustments**  
Previous Balance..... \$2,143.97  
Payments and Adjustments..... -\$2,143.97  
Total Payments/Adjustments..... -\$2,143.97  
Total Amount Due..... \$2,058.90

**Charge Summary**

Usage kWh	Avg Rate	Amount
08/15/18 - 09/14/18 Energy and Energy Related	0.04074	\$1,368.96

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

Please return this portion with your payment

Acct #: 5213003463
Bill Date: 09/17/18
Bill #: B1809160022
Amount Due: \$2,058.90 Due by: 10/17/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

0917180000439/12



521300346300002058906

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



**caallo**  
ENERGY  
TEXAS STATE POWER PROGRAM

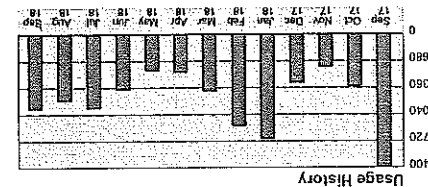
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
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Texas State Power Program

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Toll Free: (877) 404-0841

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

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

09171800004311/12



521400257500000137019

Acct #: 5214002575
Bill Date: 09/17/18
Bill #: B1809160023
Amount Due: \$137.01 Due by: 10/17/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

Please return this portion with your payment

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

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/18 - 09/14/18 Energy and Energy Related	1,879.00	0.03299	\$61.99

Current Charges	Qty	Rate	Amount
Electric Service	1,879.00	0.03240	\$60.88
P3 Aggregation Fee			\$1.11
Monthly Meter Fee			\$5.00
TDSP Pass-Through Charges			\$67.41
MSC042:Distribution Cost Recovery Factor	1,879.00	0.00019	\$0.36
MSC049:RCE46957	1,879.00		\$0.11
TRN002:Firm Point to Point Transmission Service	1,879.00	0.00874	\$16.42
Charge for long term or short term firm			\$2.03
BAS001:Basic Customer Charge	1.00	2.03000	\$2.03
MSC041:Energy Efficiency Cost Recovery Factor	1,879.00	-0.00011	-\$0.21
(EECHP)			
BAS003:Delivery Point Charge	1.00	6.19000	\$6.19
DIS001:Distribution Charge	1,879.00	0.02262	\$42.51
TDSP discretionary service charges			-\$1.00
CRE031:Utility Service Quality - Other Credit	1,879.00	-0.00053	-\$1.00
Non Taxable TDSP service charges	1,879.00		\$0.24
MSC025:Nuclear Decommissioning	1,879.00	0.00013	\$0.24
Transmission & Distribution Losses			\$3.37
Total Current Charges			\$137.01
Payments and Adjustments			
Previous Balance			\$125.41
Payments and Adjustments			
Payment on 09/10/18			-\$125.41
Total Payments/Adjustments			-\$125.41
Total Amount Due			\$137.01

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$125.41	\$137.01	-\$125.41	\$137.01	10/17/18

Bill Date: 09/17/18 Bill Period - 08/15/18 thru 09/14/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multipplier	kWh Usage	kW Demand	Power Factor
133899125LG <td>ACT <td>08/15 - 09/14 <td>3489 <td>1610 <td>1 <td>1,879.00 <td></td> <td></td> </td></td></td></td></td></td>	ACT <td>08/15 - 09/14 <td>3489 <td>1610 <td>1 <td>1,879.00 <td></td> <td></td> </td></td></td></td></td>	08/15 - 09/14 <td>3489 <td>1610 <td>1 <td>1,879.00 <td></td> <td></td> </td></td></td></td>	3489 <td>1610 <td>1 <td>1,879.00 <td></td> <td></td> </td></td></td>	1610 <td>1 <td>1,879.00 <td></td> <td></td> </td></td>	1 <td>1,879.00 <td></td> <td></td> </td>	1,879.00 <td></td> <td></td>		

Van Zandt County  
John Shimm, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103  
Service at ESI ID #: 10443720009696621  
24632 State Highway 64 Bldg  
Canton, TX 75103-6181  
john@vanzandcounty.org; jattkisson@cavallotspp.com; hayes@vanzandcount



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$86.95**  
October 2, 2018

Bill mailing date is Sep 13, 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  
5715-1 1045  
960005715 01 AB 0.40

CY 12

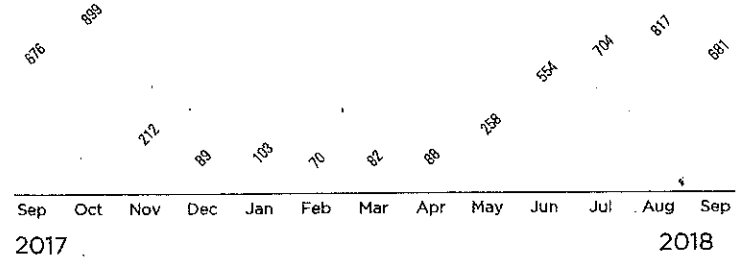


VAN ZANDT CO PRECINCT NO 1  
SHIRLEY MORGAN, TREAS  
121 E DALLAS ST STE 101  
CANTON, TX 75103-1496

**Notes from SWEPCO:**

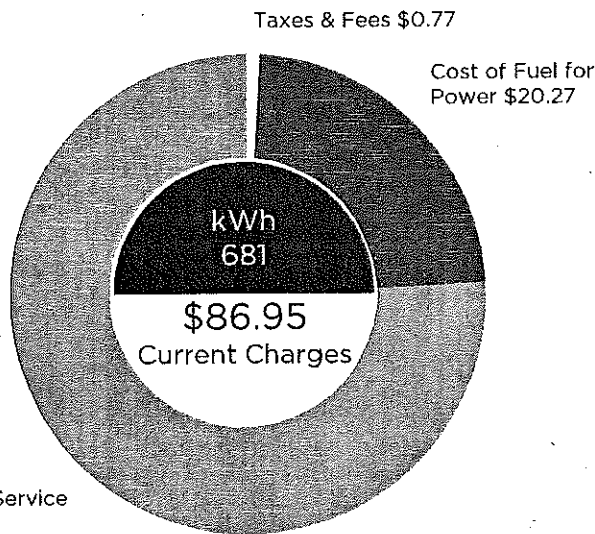
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**Usage History (kWh):**



**Current bill summary:**

Billing from 08/17/18 - 09/12/18 (27 days)



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Report Outage: 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Use tear on dotted line.

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

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



8695  
Account #969-203-310-0-4  
VAN ZANDT CO PRECINCT NO 1  
Amount due on or before **\$86.95**  
October 2, 2018

Payment Amount \$

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

0000086950000086950100000000009692033100413090210012900002



**Notes from SWEPCO:**

**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.

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

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

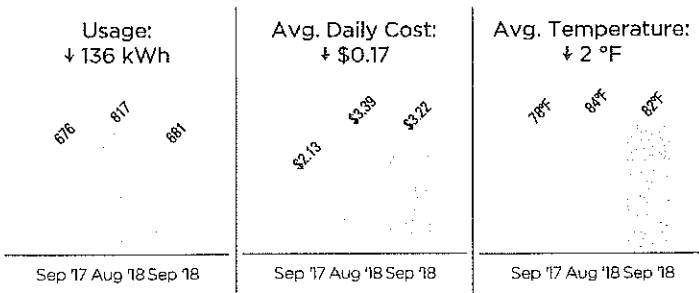
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	101.59
Payment 09/11/18 - Thank You		-101.59
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 09/12/18</b> ESI-ID # 10176989665675291		
Energy Charges	\$	44.42
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		20.27
Temp Rate Reconciliation Rider		9.58
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.26
Municipal Franchise Fee		.77
<b>Current Balance Due</b>	<b>\$</b>	<b>86.95</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>86.95</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,552 kWh

Average (Avg.) monthly usage: 379 kWh

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
22281	Actual	22962	Actual	681	681 kWh
Service Period 08/16 - 09/12				Multiplier 1	
Next scheduled read date should be between Oct 11 and Oct 16 .					



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$20.49**  
October 2, 2018

Bill mailing date is Sep 13, 2018  
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322  
5716-2 1041

CY 12

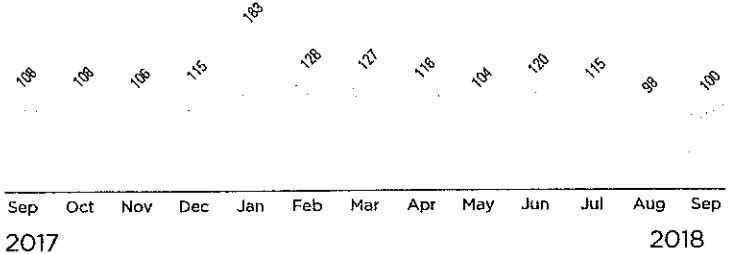


VAN ZANDT COUNTY  
COLLECTION STATION  
121 E DALLAS ST STE 101  
CANTON, TX 75103-1496

**Notes from SWEPCO:**

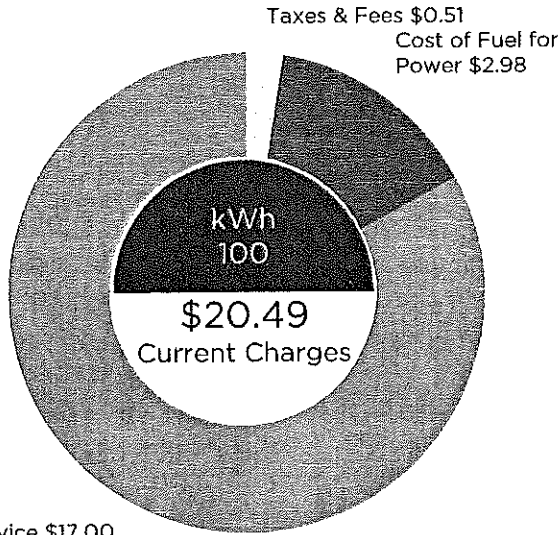
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**Usage History (kWh):**



**Current bill summary:**

Billing from 08/17/18 - 09/12/18 (27 days)



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Use tear on dotted line.

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

2049  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before **\$20.49**  
October 2, 2018

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 \$ \_\_\_\_\_

0000020490000020490100000000009639196580113090210012900006



**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
6977	Actual	7077	Actual	100	100 kWh
Service Period 08/16 - 09/12				Multiplier 1	
Next scheduled read date should be between Oct 11 and Oct 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.

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

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

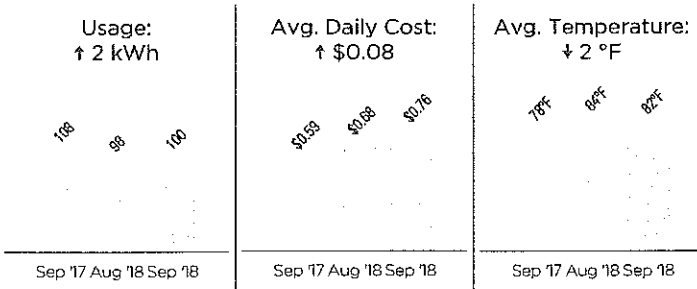
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	20.26
Payment 09/11/18 - Thank You		-20.26
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
<b>Current SWEPSCO Charges</b>		
<b>Tariff 015 - Residential Service 09/12/18</b> ESI-ID # 10176989692465856		
Energy Charges	\$	7.23
Customer Charge		8.00
Cost of Fuel @ 0.0297710 Per kWh		2.98
Temp Rate Reconciliation Rider		1.62
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.13
Municipal Franchise Fee		.11
Sales Tax		.40
<b>Current Balance Due</b>	<b>\$</b>	<b>20.49</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>20.49</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,428 kWh

Average (Avg.) monthly usage: 119 kWh





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$68.57**  
October 2, 2018

Bill mailing date is Sep 13, 2018  
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322  
5716-1 1037  
960005716 02 AB 0.40

CY 12

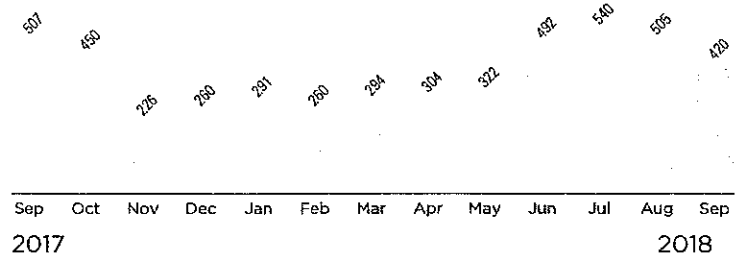


VAN ZANDT COUNTY  
SHIRLEY MORGAN, TREAS  
121 E DALLAS ST STE 101  
CANTON, TX 75103-1496

**Notes from SWEPCO:**

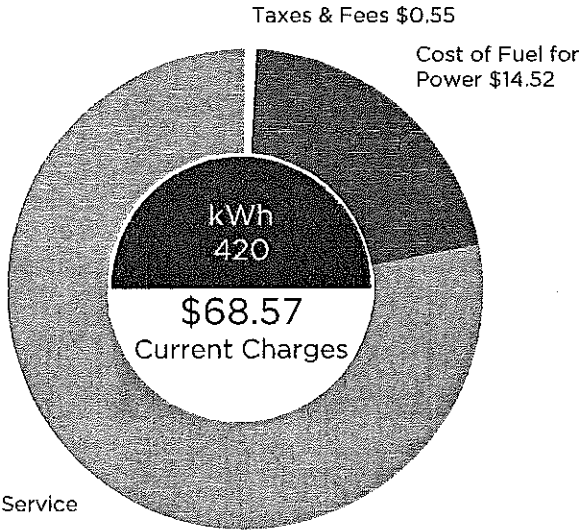
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)!

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/17/18 - 09/12/18 (27 days)



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- 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

Use 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

6857  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before **\$68.57**  
October 2, 2018

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 \$ \_\_\_\_\_

000006857000006857010000000009601564100213090210012900005



**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	\$	77.72
Payment 09/11/18 - Thank You		-77.72
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 09/12/18</b> ESI-ID # 10176989611863440		
Energy Charges	\$	27.40
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		12.50
Temp Rate Reconciliation Rider		6.67
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.16
Municipal Franchise Fee		.47
<b>Current Balance Due</b>	<b>\$</b>	<b>58.83</b>
<b>Tariff 143 - Private Lighting 09/13/18</b> ESI-ID # 10176989611863441		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	7.82
Cost of Fuel @ 0.0297710 Per kWh		2.02
Temp Rate Reconciliation Rider		-.19
Rate Case Expense Surcharge		.01
Municipal Franchise Fee		.08
<b>Current Balance Due</b>	<b>\$</b>	<b>9.74</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>68.57</b>

**Usage Details:**

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 85 kWh	↓ \$0.09	↓ 2 °F
507 506 420	\$1.88 \$2.71 \$2.18	78°F 84°F 82°F
Sep '17 Aug '18 Sep '18	Sep '17 Aug '18 Sep '18	Sep '17 Aug '18 Sep '18

Total usage for the past 12 months: 4,451 kWh

Average (Avg.) monthly usage: 371 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
23958	Actual	24378	Actual	420	420 kWh
Service Period 08/16 - 09/12				Multiplier 1	
Next scheduled read date should be between Oct 11 and Oct 16 .					

**Notes from SWEPCO:**

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

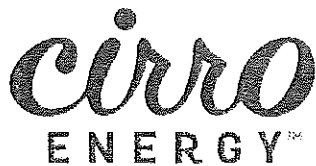
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Account #: 11 589 426 - 3  
 Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Invoice #: 184002870422

Bill Date: 09/12/2018  
 Due Date: 10/12/2018

**Questions or Comments?**

**Account Summary**

Previous Amount Due	\$515.88
Payment 08/28/2018	-515.88
Balance Forward	0.00
Current Charges	473.91

<b>Total Amount Due by 10/12/2018</b>	<b>\$473.91</b>
---------------------------------------	-----------------

A late payment penalty of \$23.70 will be applied to payments received after 10/12/2018 for a new total of \$497.61.

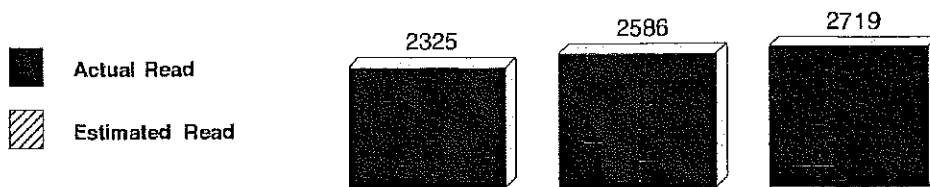
Cirro Energy  
 P.O. Box 2229  
 Houston, TX 77252-2229

Manage your account online:  
[cirroenergy.com/my-cirro](http://cirroenergy.com/my-cirro)

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

**Electricity Usage Summary**

For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



Billing Period	08/10/2018 - 09/11/2018	07/11/2018 - 08/10/2018	08/10/2017 - 09/12/2017
Billing Days	32	30	33
Electricity Used (kWh)	2325	2586	2719
Demand ()	14	15	13
Avg. Daily Usage (kWh)	73	86	82

**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](mailto: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

\$ \_\_\_\_\_



<b>Total Amount Due by 10/12/2018</b>	<b>\$ 473.91</b>
---------------------------------------	------------------

A late payment penalty of \$23.70 will be applied to payments received after 10/12/2018 for a new total of \$497.61.

Mail payment to:

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



>000297 2140658 0001 008258 10Z

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

4001911353591

039100001158942638000000473910000004976140

CE

587185

00297 2140658 000103 000695 0001/0001



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055102170734  
 Invoice Date: 09/14/2018

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$93.15	\$186.30 CR	\$93.15 CR	\$194.41	\$101.26	10/01/2018

See remaining pages for invoice details.

### Customer Communications

We're thrilled to have you as our customer. Let us know if you need anything—we're here for you at 1-888-399-5501.



#### Beat the Heat

Get the insight you need. Compare usage, bills and weather from previous months anytime at [txu.com/myaccount](http://txu.com/myaccount) and click MyEnergy Dashboard.

1.6



### How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:  
 900042001669

Amount Due	Due Date
\$101.26	10/01/2018

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

000986 1/2

AB 01 000986 09976 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

21900042001669000001012600000000001



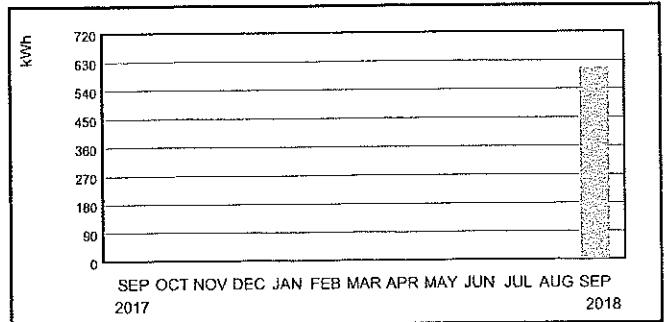
Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055102170734  
 Invoice Date: 09/14/2018

ESI ID Detail:

Service Address: 299 E HIGHWAY 243  
 CANTON, TX 75103-2309

ESI ID 10443720009736425

Product: Business Cash Rewards<sup>SM</sup>



The average price you paid for electric service this month was 15.3 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	30	Actual	08/14/2018	17,275	09/12/2018	17,881	1.00	606	0	0
<b>TOTAL</b>								606	0	0

**Electric Service Commercial**

TXU Energy Business Cash Rewards<sup>SM</sup>

Base Charge	\$	7.90
Energy Charge	\$	57.57
Gross Receipts Reimb	\$	0.70
<b>Sales Tax</b>	\$	<b>5.46</b>

**Electric Service Distribution**

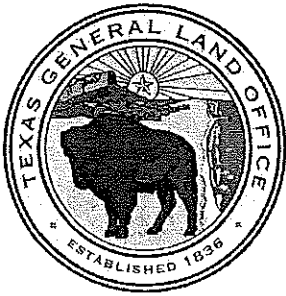
Service Period: 08/14/2018 to 09/12/2018

TDU Delivery Charges	\$	27.08
Gross Receipts Reimb	\$	0.29
<b>Subtotal</b>	\$	<b>27.37</b>
<b>Sales Tax</b>	\$	<b>2.26</b>

<b>Commercial Charges for Period</b>	\$	<b>71.63</b>
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<b>Distribution Charges for Period</b>	\$	<b>29.63</b>
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<b>Current Charges</b>	\$	<b>194.41</b>
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www.glo.texas.gov



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

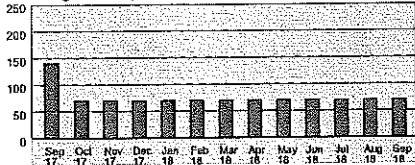
Local: (281) 404-6004  
Toll Free: (877) 404-0841

support@CavalloTSP.com  
www.TexasStatePowerProgram.com

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

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

Usage History



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@vanzandcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandcoun

Bill Date: 09/13/18 Bill Period - 08/09/18 thru 09/10/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.73	\$15.66	-\$15.74	\$15.65	10/15/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/09 - 09/10				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.42
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC049:RCE46957.....	70.00	0.00018	\$0.01
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00060	\$0.04
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
TDSP discretionary service charges.....			-\$0.08
CRE031:Utility Service Quality - Other Credit.....	70.00	-0.00121	-\$0.08
Transmission & Distribution Losses.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$15.66</b>

Payments and Adjustments	Amount
Previous Balance.....	\$15.73
Payments and Adjustments	
Payment on 08/27/18.....	-\$15.73
Early payment discount on 08/27/18.....	-\$0.01
Total Payments/Adjustments.....	-\$15.74
<b>Total Amount Due.....</b>	<b>\$15.65</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/09/18 - 09/10/18 Energy and Energy Related	70.00	0.03186	\$2.23

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

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

Please return this portion with your payment

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



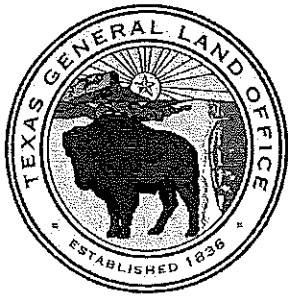
0913180000221/4

Acct #: 5213003457	
Bill Date: 09/13/18	Bill #: B1809120083
Amount Due: \$15.65 Due by: 10/15/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015654

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

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



www.glo.texas.gov



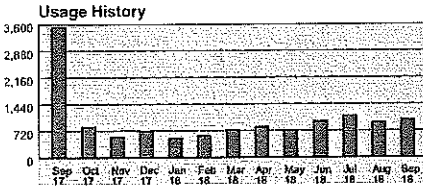
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003458 Bill #: B1809120084 Bill Date: 09/13/18

Page: 1 of 2

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

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

Bill Date: 09/13/18 Bill Period - 08/09/18 thru 09/10/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$76.78	\$79.81	-\$76.86	\$79.73	10/15/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	08/09 - 09/10	32328	31319	1	1,009.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	1,009.00	0.03240	\$32.69
P3 Aggregation Fee.....			\$0.60
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$40.00
MSC049:RCE46957.....	1,009.00		\$0.06
MSC042:Distribution Cost Recovery Factor.....	1,009.00	0.00019	\$0.19
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
DIS001:Distribution Charge.....	1,009.00	0.02262	\$22.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,009.00	0.00874	\$8.82
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,009.00	-0.00011	-\$0.12
TDSP discretionary service charges.....			-\$0.54
CRE031:Utility Service Quality - Other Credit.....	1,009.00	-0.00053	-\$0.54
Non Taxable TDSP service charges.....			\$0.13
MSC025:Nuclear Decommissioning.....	1,009.00	0.00013	\$0.13
Transmission & Distribution Losses.....			\$1.93
<b>Total Current Charges.....</b>			<b>\$79.81</b>

Payments and Adjustments	Amount
Previous Balance.....	\$76.78
Payments and Adjustments	
Payment on 08/27/18.....	-\$76.78
Early payment discount on 08/27/18.....	-\$0.08
Total Payments/Adjustments.....	-\$76.86
<b>Total Amount Due.....</b>	<b>\$79.73</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/09/18 - 09/10/18 Energy and Energy Related	1,009.00	0.03299	\$33.29

Please return this portion with your payment

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



0913180000223/4

Acct #: 5213003458	
Bill Date: 09/13/18	Bill #: B1809120084
<b>Amount Due: \$79.73</b>	<b>Due by: 10/15/18</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000079732

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



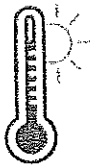
Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055152158812  
 Invoice Date: 09/11/2018

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$19.50	\$19.50 CR	\$0.00	\$18.68	\$18.68	09/27/2018

See remaining pages for invoice details.

### Customer Communications



#### Beat the Heat

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### How to Contact Us

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 1-888-399-5501 (7AM - 7PM M-F)

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

REP Certificate: #10004

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 For Donations Only

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

Account Number:  
 900008771007

Amount Due	Due Date
\$18.68	09/27/2018

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

AB 01 000999 07764 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

21900008771007000000186800000000001



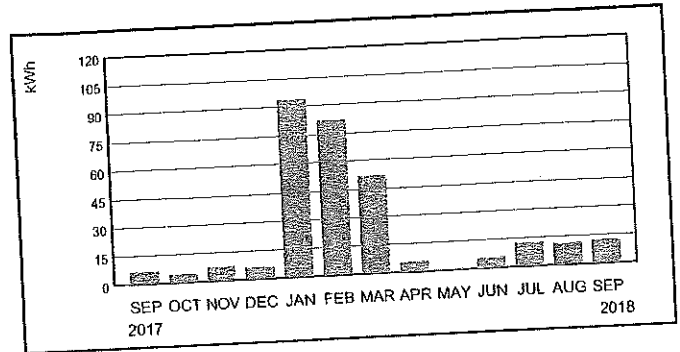


Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055152158812  
 Invoice Date: 09/11/2018

ESI ID Detail:

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

ESI ID 10443720009811907  
 Product: Business Flex<sup>SM</sup>



The average price you paid for electric service this month was 135.2 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	32	Actual	08/09/2018	348	09/09/2018	361	1.00	13	0	0
<b>TOTAL</b>								13	0	0

**Electric Service Commercial**

TXU Energy Business Flex<sup>SM</sup>  
 Base Charge \$ 7.90  
 Energy Charge \$ 1.07  
 Sales Tax \$ 0.56

**Electric Service Distribution**

Service Period: 08/09/2018 to 09/09/2018  
 TDU Delivery Charges \$ 8.61  
 Subtotal \$ 8.61  
 Sales Tax \$ 0.54

Commercial Charges for Period	\$	9.53
Current Charges	\$	18.68

Distribution Charges for Period	\$	9.15
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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before September 28, 2018 **\$1,560.46**

Bill mailing date is Sep 10, 2018  
Account #967-318-160-0-3

CY 07

SERVICE ADDRESS: VFW, 402 E GARLAND ST, GRAND SALINE, TX 75140-1927  
4186-1 5571  
960004186 01 AV 0.37

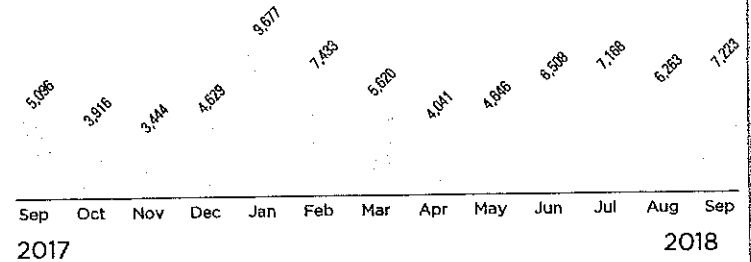


VFW  
402 E GARLAND ST  
GRAND SALINE, TX 75140-1927

**Notes from SWEPCO:**

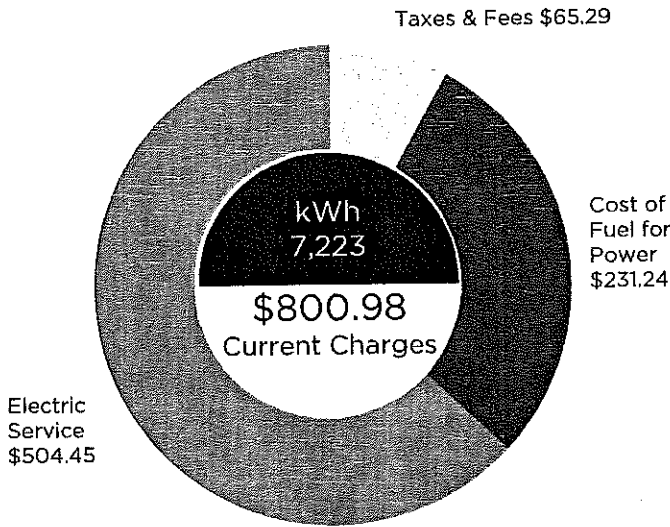
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/08/18 - 09/10/18 (34 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
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.

VFW, 402 E GARLAND ST, GRAND SALINE, TX 75140-1927



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

80098  
Account #967-318-160-0-3  
VFW

Amount due on or before September 28, 2018 **\$1,560.46**

Payment Amount \$

Pay \$1,577.13 after 09/28/2018

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 \$ \_\_\_\_\_

000156046000157713010000000009673181600310090110007900009

**Usage Details:**

† Values reflect changes between current month and previous month.

Usage: ↑ 960 kWh	Avg. Daily Cost: ↓ \$3.54	Avg. Temperature: ↑ 2 °F
5886 6283 723	\$18.27 \$23.56 \$21.82	88°F 88°F 88°F
Sep '17 Aug '18 Sep '18	Sep '17 Aug '18 Sep '18	Sep '17 Aug '18 Sep '18

Total usage for the past 12 months: 68,441 kWh  
Average (Avg.) monthly usage: 5,703 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
7,223	-	-	-	7,223 kWh
29,800	-	-	-	29,800 kW
High Prev Demand = 41.8				

**Meter Read Details:**

Meter #459170407					
Previous	Type	Current	Type	Metered	Usage
1117	Actual	13624	Actual	2507	2,507 kWh
-	-	8,200	Actual	8.2	8.2 kW
Service Period 08/07 - 09/10				Multiplier 1	
Meter #435786043					
Previous	Type	Current	Type	Metered	Usage
-	-	21,600	Actual	21.6	21.6 kW
51685	Actual	56401	Actual	4716	4,716 kWh
Service Period 08/07 - 09/10				Multiplier 1	
Next scheduled read date should be between Oct 4 and Oct 9.					

**Notes from SWEPSCO:**

**Deposit Warning - A deposit will be billed to your account if all of the above amounts are not paid by the specified dates listed above. Any future late payments may result in a deposit equal to an average 2 months billing being billed to your account.**

**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.

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

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

**Service Address:**

FW  
02 E GARLAND ST  
RAND SALINE, TX 75140-1927  
Account #967-318-160-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 743.87
Late Payment Charge	15.61
<b>Previous Balance Due</b>	<b>\$ 759.48</b>
Current SWEPSCO Charges	
<b>Tariff 243 - Lighting And Power 09/10/18</b> ESI-ID # 10176989628630710	
Energy Charges	\$ 414.04
Cost of Fuel @ 0.0297710 Per kWh	215.04
Temp Rate Reconciliation Rider	40.64
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.29
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	6.75
Municipal Franchise Fee	8.13
Sales Tax	56.54
<b>Current Balance Due</b>	<b>\$ 741.79</b>
<b>Tariff 098 - Area Lighting 09/06/18</b> ESI-ID # 10176989628630712	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.53
Cost of Fuel @ 0.0297710 Per kWh	1.46
Temp Rate Reconciliation Rider	-.16
Municipal Franchise Fee	.06
<b>Current Balance Due</b>	<b>\$ 7.89</b>
<b>Tariff 108 - Area Lighting 09/06/18</b> ESI-ID # 10176989628630711	
Energy Charges 495 kWh Used (Nbr.Lights:3)	\$ 36.80
Cost of Fuel @ 0.0297710 Per kWh	14.74
Temp Rate Reconciliation Rider	-.89
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.04
Municipal Franchise Fee	.56
<b>Current Balance Due</b>	<b>\$ 51.30</b>
<b>Total Balance Due</b>	<b>\$ 1,560.46</b>
Pay \$1,577.13 after 09/28/2018	



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,754.31**  
September 28, 2018

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

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986  
4180-1 5595  
960004180 01 AV 0.37

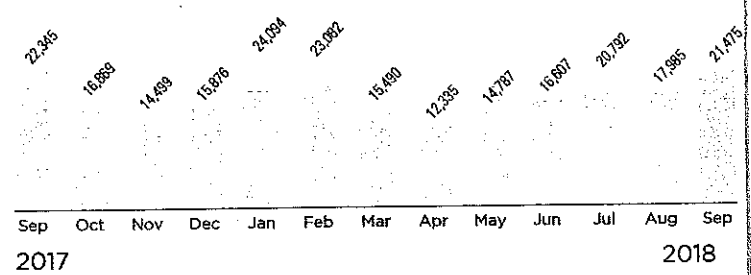
CY 07

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

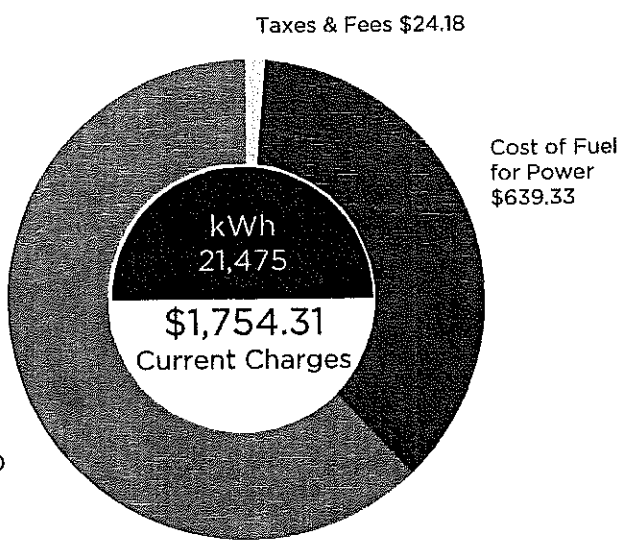
**Notes from SWEPCO:**

**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](http://AEPPaperless.com)!

**Usage History (kWh):**



**Current bill summary:**  
Billing from 08/08/18 - 09/10/18 (34 days)



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
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 COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986



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

175431  
Account #963-226-260-0-1  
VAN ZANDT COUNTY JUV PROBATION  
Amount due on or before **\$1,754.31**  
September 28, 2018

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

Payment Amount \$



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

000175431000175431010000000009632262600110092809007900005



**Service Address:**

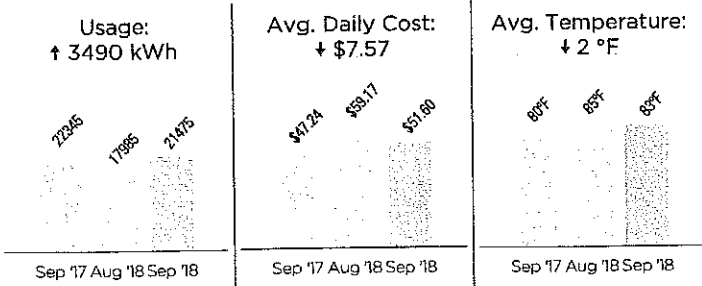
AN ZANDT COUNTY JUV PROBATION  
 23 E GARLAND ST  
 GRAND SALINE, TX 75140-1986  
 Account #963-226-260-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,597.56
Payment 08/28/18 - Thank You	-1,597.56
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 09/10/18</b> ESI-ID # 10176989631594741	
Energy Charges	\$ 973.25
Cost of Fuel @ 0.0297710 Per kWh	639.33
Temp Rate Reconciliation Rider	95.53
Rate Case Expense Surcharge	1.07
Military Base Adjustment Factor	.87
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	20.08
Municipal Franchise Fee	24.18
<b>Current Balance Due</b>	<b>\$ 1,754.31</b>
<b>Total Balance Due</b>	<b>\$ 1,754.31</b>

**Usage Details:**

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



Total usage for the past 12 months: 214,761 kWh  
 Average (Avg.) monthly usage: 17,897 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
21,475	-	-	-	21,475 kWh
62,320	-	-	-	62,300 kW
High Prev Demand = 102.9				

**Meter Read Details:**

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
24244	Actual	24711	Actual	467	467 kWh
-	-	3,000	Actual	3	3 kW
Service Period 08/07 - 09/10				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
869522	Actual	883119	Actual	13597	13,597 kWh
-	-	32,000	Actual	32	32 kW
Service Period 08/07 - 09/10				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
551062	Actual	558473	Actual	7411	7,411 kWh
-	-	27,320	Actual	27.32	27.32 kW
Service Period 08/07 - 09/10				Multiplier 1	
Next scheduled read date should be between Oct 4 and Oct 9.					

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

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