

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

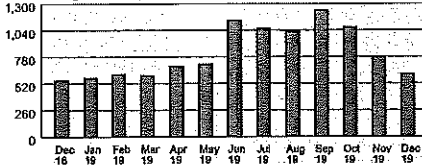
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

Usage History



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



1211190000233/4

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 #: 10443720005111315  
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN  
WILLS POINT, TX 75169

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

Bill Date: 12/11/19 Bill Period - 11/07/19 thru 12/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$66.19	\$54.87	-\$66.25	\$54.81	01/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	11/07 - 12/09	44513	43904	1	609.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	609.00	0.03347	\$20.38
P3 Aggregation Fee.....	609.00	0.00059	\$0.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$28.23
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	609.00	0.00032	\$0.19
MSC042:Distribution Cost Recovery Factor.....	609.00	0.00050	\$0.31
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	609.00	0.02148	\$13.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	609.00	0.01072	\$6.53
TDSP discretionary service charges.....			-\$0.09
RRR008:Merger Savings Credit.....	609.00	-0.00015	-\$0.09
Non Taxable TDSP service charges.....			\$0.08
MSC025:Nuclear Decommissioning.....	609.00	0.00013	\$0.08
Transmission & Distribution Losses.....			\$0.91
<b>Total Current Charges.....</b>			<b>\$54.87</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$66.19
Payments and Adjustments			
Payment on 11/18/19.....			-\$66.19
Early payment discount on 11/18/19.....			-\$0.06
Total Payments/Adjustments.....			-\$66.25
<b>Total Amount Due.....</b>			<b>\$54.81</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/07/19 - 12/09/19 Energy and Energy Related	609.00	0.03406	\$20.74

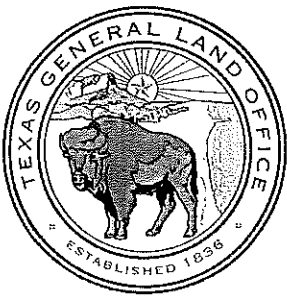
You have a contract valid until 01/09/2023.

Please return this portion with your payment

Acct #: 5213003458	
Bill Date: 12/11/19	Bill #: B1912110296
Amount Due: \$54.81 Due by: 01/10/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000054816

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



www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

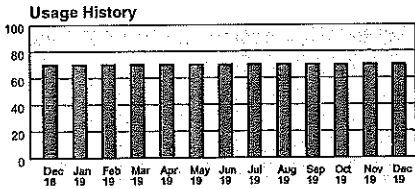
Cavallo Energy Texas LLC  
1500 Rankin Rd  
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Texas State Power Program

Local: (281) 404-6004  
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support@CavalloTSPP.com  
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Oncor Electric Delivery  
(888) 313-4747

Thank you for your business!  
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Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414



Acct #: 5213003457 Bill #: B1912110295 Bill Date: 12/11/19

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: 12/11/19 Bill Period - 11/07/19 thru 12/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.60	\$15.61	-\$15.61	\$15.60	01/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/07 - 12/09				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.....			\$8.23
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00163	\$0.11
TDSP discretionary service charges.....			-\$0.02
RRR008:Merger Savings Credit.....	70.00	-0.00032	-\$0.02
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.10
<b>Total Current Charges.....</b>			<b>\$15.61</b>

Payments and Adjustments	Amount
Previous Balance.....	\$15.60
Payments and Adjustments	
Payment on 11/18/19.....	-\$15.60
Early payment discount on 11/18/19.....	-\$0.01
<b>Total Payments/Adjustments.....</b>	<b>-\$15.61</b>
<b>Total Amount Due.....</b>	<b>\$15.60</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/07/19 - 12/09/19 Energy and Energy Related	70.00	0.03257	\$2.28

You have a contract valid until 01/09/2023.

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



1211190000231/4

Acct #: 5213003457	
Bill Date: 12/11/19	Bill #: B1912110295
Amount Due: \$15.60 Due by: 01/10/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015603

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

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	200400	199680	720	34.16
F.D. VOLUNTARY DONATION				2.00

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
Ben Wheeler  
PERMIT NO. 10

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	38	12/10/2019	
TOTAL DUE UPON RECEIPT			36.16

MAIL THIS STUB WITH YOUR PAYMENT



Pay your bill online at www.benwheelerwater.com

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 20	1	36.16	0.00	36.16

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

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	339380	336550	2,830	40.49
F.D. VOLUNTARY DONATION				2.00

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
Ben Wheeler  
PERMIT NO. 10

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	5	12/10/2019	
TOTAL DUE UPON RECEIPT			42.49

MAIL THIS STUB WITH YOUR PAYMENT



CHECK FOR LEAK!

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 20	1	42.49	0.00	42.49

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

Pay your bill online at www.benwheelerwater.com

FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
Mabank, Tx  
PERMIT NO. 6

CITY OF MABANK  
P. O. BOX 293  
MABANK, TX 75147  
903 887-3241

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	335450	333070	2,380	47.27

CITY OF MABANK

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
16	2136	12/15/19	
TOTAL DUE UPON RECEIPT			52.00
			47.27

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 10/10/2019 TO 11/19/2019 ACCOUNT 2136 11/21/2019

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 19	90	47.27	4.73	52.00

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

Office Hrs 8:30-4:30 M-F  
PAY ONLINE:  
WWW.CITYOFMABANKTX.ORG  
Disconnects 26th of every month

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

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

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	7020	7005	1500	51.50

Past Due Amount 51.50

HWY #64  
Pin # 00242601  
ACCOUNT# 4-14300-1  
11/22/19

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	13	103.00		

All City Offices will be closed December 24th, 25th and January 1st. Merry Christmas and Happy New Year!  
<http://willspointtx.org>

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



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

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	3177	3172	500	40.00
Sewer				33.50
Poly Cart				24.69

Past Due Amount 97.50

145 N 5TH  
Pin # 00333501  
ACCOUNT# 7-6700-1  
11/22/19

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	13	195.69		

All City Offices will be closed December 24th, 25th and January 1st. Merry Christmas and Happy New Year!  
<http://willspointtx.org>

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
4	14300-1	12/15/19	103.00

MAIL THIS STUB WITH YOUR PAYMENT

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
7	6700-1	12/15/19	195.69

MAIL THIS STUB WITH YOUR PAYMENT

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

05296

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

CUSTOMER SERV. LOCATION V. Z. COUNTY COURTHOUSE  
COURTHOUSE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041631	11/12/19	11/18/19	4-041631	0.00			
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	53.87	WTR	53.87	3134	A	8765	563
SWR	50.18	SWR	50.18	0		0	

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

DUE NOW	104.05	104.05	AFTER	12/10/2019
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V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

TOTAL	104.05	TOTAL	104.05
DUE NOW	104.05		
PAY THIS	104.05		
AFTER	12/10/2019		

PLEASE RETURN WITH PAYMENT

FORM 401

201 N Buffalo  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
VAN ZANDT COUNTY  
202 CAPITOL N.

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 10Z  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	10/09/19	11/12/19	4-041900	217.13	197.39

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	31.21	WTR	31.21	2162	A	2171	197.39
GARB	115.94	GARB	115.94	0		0	
SWR	38.30	SWR	38.30	0		0	

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

DUE NOW	205.19	AFTER	12/10/2019
PAY THIS	225.71		

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

TOTAL 185.45  
TOTAL 185.45

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 10Z  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	10/09/19	11/12/19	4-041140	110.05	100.07

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	2.03	TAX	2.03	0		0	
WTR	32.64	WTR	32.64	112260	A	112380	1200
GARB	24.56	GARB	24.56	0		0	
SWR	38.30	SWR	38.30	0		0	

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

DUE NOW	107.51	AFTER	12/10/2019
PAY THIS	118.26		

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

TOTAL	97.53	TOTAL	97.53
DUE NOW	107.51		
PAY THIS	118.26		
AFTER	12/10/2019		

City of Canton  
201 N Buffalo  
Canton, TX 75103

16927

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID - 10Z  
PERMIT # 1

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	10/07/19	11/05/19	10-109230	4,571.25	4,155.67

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,339.66	WTR	2,339.66	136833	A	137287	454000
GARB	254.16	GARB	254.16	0		0	
SWR	1,461.65	SWR	1,461.65	0		0	

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

DUE NOW	4,471.05	AFTER	12/10/2019
PAY THIS	4,918.16		

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

TOTAL	4,055.47	TOTAL	4,055.47
DUE NOW	4,471.05		
PAY THIS	4,918.16		
AFTER	12/10/2019		

PLEASE RETURN WITH PAYMENT

201 N Buffalo  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
V. Z. COUNTY COURTHOUSE

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	10/09/19	11/12/19	4-041630	1,479.16	1,344.68

CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	30.50	WTR	30.50	12323	A	1960
GARB	215.27	GARB	215.27	0		0
SWR	38.30	SWR	38.30	0		0

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

DUE NOW	418.55	AFTER	12/10/2019
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V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

TOTAL	284.07	TOTAL	284.07
DUE NOW	418.55		
PAY THIS	460.41		
AFTER	12/10/2019		

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	10/09/19	11/12/19	4-041880	244.42	222.20

CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT	USAGE
WTR	57.60	WTR	57.60	29733	A	29797
GARB	80.36	GARB	80.36	0		0
SWR	52.41	SWR	52.41	0		0

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

DUE NOW	212.59	AFTER	12/10/2019
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VAN ZANDT COUNTY ANNEX  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

TOTAL	190.37	TOTAL	190.37
DUE NOW	212.59		
PAY THIS	233.85		
AFTER	12/10/2019		

City of Canton  
201 N Buffalo  
Canton, TX 75103

03119

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	10/07/19	11/05/19	10-109345	27.02	24.56

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	68812	A	68852	400
GARB	24.56	GARB	24.56	0		0	

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

DUE NOW	27.02	AFTER	12/10/2019
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VAN ZANDT COUNTY LIBRARY  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

TOTAL	24.56	TOTAL	24.56
DUE NOW	27.02		
PAY THIS	29.72		
AFTER	12/10/2019		

FORM 401

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

# Group Billing Invoice

November 26, 2019

County Treasurer  
 121 E. Dallas St. Ste 101  
 Canton, TX 75103-1496

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	13900	13200	700	27.42
Sewage				23.58
Garbage				22.66

**Due Date: 12/10/19**      Meter Read  
 Month Day Class  
 11 15 12

Customer Name: County Treasurer  
 Service Address: 212 W Garland Ave  
 Account 3083      Route Number: 1

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	589700	585100	4600	35.25
Sewage				32.73

**Due Date: 12/10/19**      Meter Read  
 Month Day Class  
 11 18 12

Customer Name: County Treasurer  
 Service Address: 206 S Main St  
 Account 884      Route Number: 5

**Net Amount Due: 67.98**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 67.98**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5628400	5595100	33300	290.70
Sewage				156.02
Garbage				94.20
Credit				(0.03)

**Due Date: 12/10/19**      Meter Read  
 Month Day Class  
 11 18 14

Customer Name: County Treasurer  
 Service Address: 323 E Garland Ave  
 Account 3618      Route Number: 5

**Net Amount Due: 540.89**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 540.89**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
353.37	212.33	116.86								(\$0.03)
Date Printed 11/26/19      GRANDSALINE.ORG/AFTERHOURS # 903-355-4236										
									<b>Total Due:</b>	<b>\$682.53</b>
									<b>Total Due After 12/10/19</b>	<b>\$682.53</b>

County Treasurer  
121 E. Dallas St. Ste 101  
Canton, TX 75103-1496

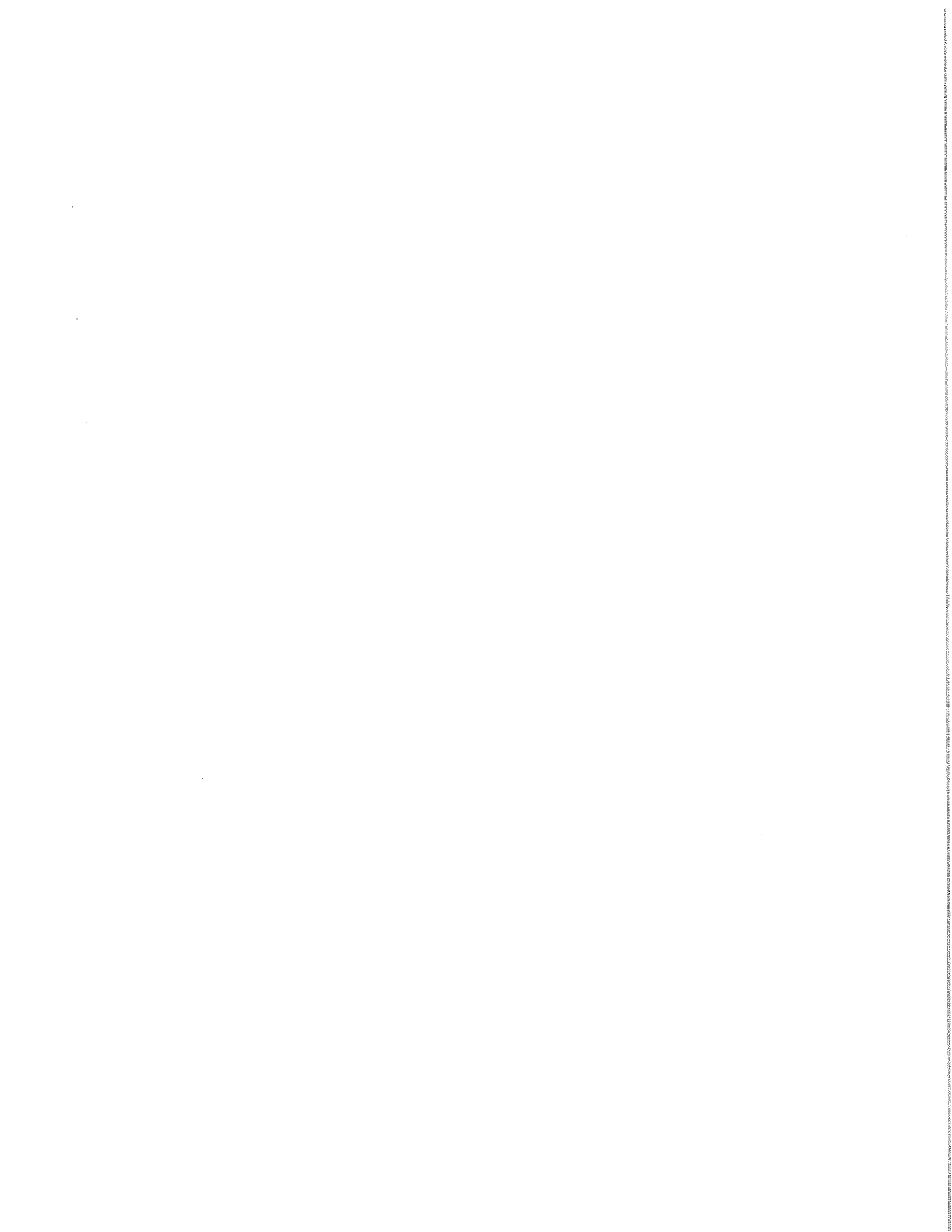
## Group Billing Invoice Summary

November 26, 2019

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

Account	Customer Name:	Service Address:	Due Date: 12/10/19	
			Amount Due	w/ Vol. Chg
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	67.98	_____
3618	County Treasurer	323 E Garland Ave	540.89	_____
			<b>Total Due</b>	<b>\$682.53</b>
				<b>On Or Before: 12/10/19</b>
			<b>12/10/19</b>	<b>\$682.53</b>
			<b>Please Return With Payment</b>	





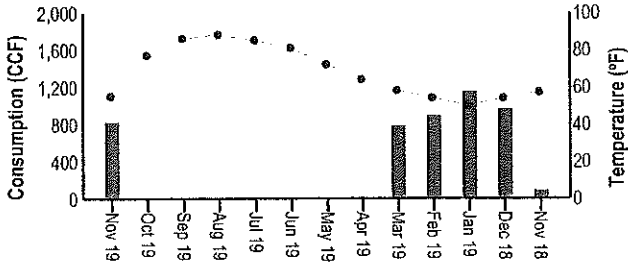




Account Number: 3037032806  
 Customer Name: VAN ZANDT CO TREASURER  
 Service Address: 101 W DALLAS ST  
 CANTON TX 75103-1319

**DUE DATE** 12/11/19  
**TOTAL DUE** \$432.80

**Gas Usage Trend**



**Account Summary**

**Billing Date:** 11/26/19

Previous Balance 54.56  
 Payment(s) -54.56  
 Current Charges 432.80

**Total Amount Due**

**\$432.80**

(see reverse for billing details)

**Important Messages from Your Natural Gas Company**

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

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

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

**CONTACT US:**

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

**Need help paying your utility bills?**  
 To find immediate help in your area, contact your local Community Action Agency or go to [atmosenergy.com/assistance](http://atmosenergy.com/assistance).

**NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE**  
 Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.

010704769493

Keep this portion for your records

Page 1 of 2



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

**Account Number** 3037032806  
**Due Date** 12/11/2019  
**Total Amount Due** \$432.80



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

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

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



BXMAIL.ATMOS.20191126\_75731.afp.037791  
 VAN ZANDT CO TREASURER  
 % JUDY PEOPLES  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496



000000000000000000000000&00030370328060000432806

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

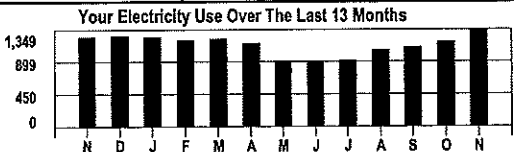
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

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

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
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				
30988	32337	10/19/19	11/19/19	1	1349	145.21	
1 100 W LED Coop Side					18	8.00	
TOTAL CURRENT BILL DUE		12/13/19				153.21	
OPERATION ROUNDUP						0.79	
PREVIOUS AMOUNT DUE						138.00	
THANK YOU FOR YOUR PAYMENT		11/11/19				-138.00	
TOTAL AMOUNT DUE						154.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 154.00
CURRENT BILLING PERIOD	31	1349	44	4.68	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1182	38	4.17	AFTER DUE DATE PAY		\$ 161.66
SAME PERIOD LAST YEAR	30	1253	42	4.75			



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

**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	
11/26/19	718894001	154.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/13/19	161.66

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

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\*\*\*\*\*AUTO\*\*MIXED AADC 270

VAN ZANDT CO 10  
 121 E DALLAS ST STE 101 2240  
 CANTON TX 75103-1496

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



0071889400100154008

# WOOD COUNTY

ELECTRIC COOPERATIVE



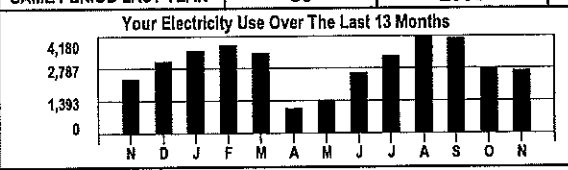
## Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO	4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
74651	77347	10/19/19	11/19/19	1	2696	281.94
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	18.986	R	18.986	18.986		49.42
TOTAL CURRENT BILL DUE						331.36
PREVIOUS AMOUNT DUE						313.02
THANK YOU FOR YOUR PAYMENT						-313.02
TOTAL AMOUNT DUE						331.36
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	2696	87	10.69	DUE DATE	12/13/19
PREVIOUS BILLING PERIOD	31	2809	91	10.10	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	2388	80	10.46	AFTER DUE DATE PAY \$ 347.92	



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 /KWH.

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

**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	
11/26/19	718894002	331.36	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	12/13/19	347.92

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

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VAN ZANDT CO 10  
 121 E DALLAS ST STE 101 2240  
 CANTON TX 75103-1496

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



0071889400200331360

# WOOD COUNTY

ELECTRIC COOPERATIVE



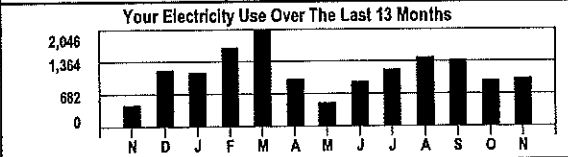
# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
29066	30087	10/19/19	11/19/19	1	1021		113.66
TOTAL CURRENT BILL DUE		12/13/19					113.66
PREVIOUS AMOUNT DUE							109.50
THANK YOU FOR YOUR PAYMENT		11/11/19					-109.50
TOTAL AMOUNT DUE							113.66
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 113.66
CURRENT BILLING PERIOD	31	1021	33	3.67	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	977	32	3.53	AFTER DUE DATE PAY		\$ 119.34
SAME PERIOD LAST YEAR	30	467	16	2.12			



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

## 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	
11/26/19	718894003	113.66	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/13/19	119.34

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

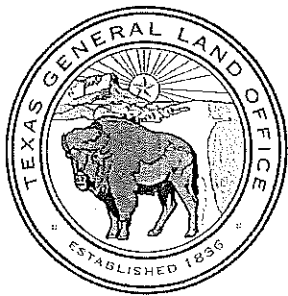
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VAN ZANDT CO 10  
 121 E DALLAS ST STE 101 2240  
 CANTON TX 75103-1496

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



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www.glo.texas.gov

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TEXAS STATE POWER PROGRAM

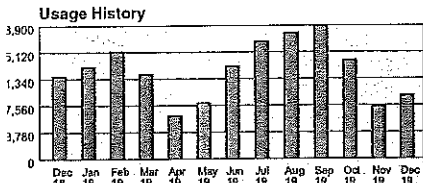
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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 #: 5213003465 Bill #: B1912180277 Bill Date: 12/18/19

Page: 1 of 2

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

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

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

Bill Date: 12/18/19 Bill Period - 11/14/19 thru 12/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,014.08	\$822.15	-\$1,014.67	\$821.56	01/17/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	11/14 - 12/16	21462	21239	40	8,920.00	40.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	8,920.00	0.04395	\$392.03
P3 Aggregation Fee.....	8,920.00	0.00059	\$5.29
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$406.91
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.00	3.86060	\$154.42
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	40.00	5.05397	\$202.16
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,920.00	0.00041	\$3.69
MSC042:Distribution Cost Recovery Factor.....	66.00	0.09959	\$6.57
TDSP discretionary service charges.....			-\$1.67
RRR008:Merger Savings Credit.....	66.00	-0.02533	-\$1.67
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$11.09
<b>Total Current Charges.....</b>			<b>\$822.15</b>

Payments and Adjustments	Expense Line Code	Amount
Previous Balance.....		\$1,014.08
Payments and Adjustments		
Payment on 12/03/19.....		-\$1,014.08
Early payment discount on 12/03/19.....		-\$0.59
Total Payments/Adjustments.....		-\$1,014.67
<b>Total Amount Due.....</b>		<b>\$821.56</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/19 - 12/16/19 Energy and Energy Related	8,920.00	0.04454	\$397.32

You have a contract valid until 01/15/2023.

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 12/18/19	Bill #: B1912180277
<b>Amount Due: \$821.56</b>	<b>Due by: 01/17/20</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

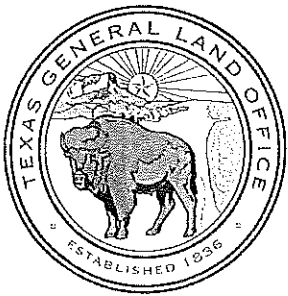


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521300346500000821568

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

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



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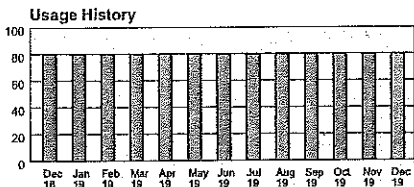
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5217001647 Bill #: B1912180338 Bill Date: 12/18/19

Page: 1 of 1

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

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

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

Bill Date: 12/18/19 Bill Period - 11/14/19 thru 12/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.39	\$18.35	-\$18.40	\$18.34	01/17/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/14 - 12/16				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03347	\$2.68
P3 Aggregation Fee.....	80.00	0.00063	\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.53
BAS001: Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005: Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042: Distribution Cost Recovery Factor.....	80.00	0.00163	\$0.13
TDSP discretionary service charges.....			-\$0.03
RRR008: Merger Savings Credit.....	80.00	-0.00032	-\$0.03
Non Taxable TDSP service charges.....			\$0.02
MSC025: Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Deputy Transmission & Distribution Losses.....			\$0.10
<b>Total Current Charges.....</b>			<b>\$18.35</b>

Payments and Adjustments	Amount
Previous Balance.....	\$18.39
Payments and Adjustments Date Sent to Department.....	
Payment on 12/03/19.....	-\$18.39
Early payment discount on 12/03/19.....	-\$0.01
Total Payments/Adjustments.....	-\$18.40
<b>Total Amount Due.....</b>	<b>\$18.34</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/19 - 12/16/19 Energy and Energy Related	80.00	0.03413	\$2.73

You have a contract valid until 01/15/2023.

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



1218190000235/6

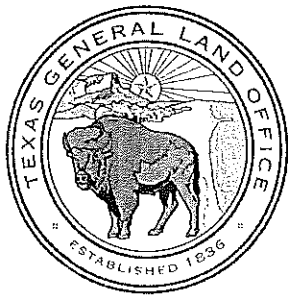
Acct #: 5217001647	
Bill Date: 12/18/19	Bill #: B1912180338
Amount Due: \$18.34 Due by: 01/17/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018345

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

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





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TEXAS STATE POWER PROGRAM

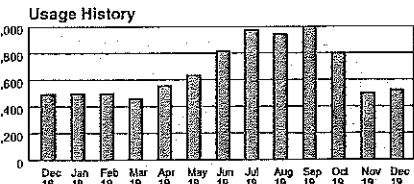
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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Oncor Electric Delivery  
(888) 313-4747

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



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

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

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

Bill Date: 12/18/19 Bill Period - 11/14/19 thru 12/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,292.07	\$3,374.27	-\$3,296.08	\$3,370.26	01/17/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	11/14 - 12/16	43684	43332	150	52,800.00	110.00	0

**Current Charges** Qty Rate Amount

Item	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	52,800.00	0.04023	\$2,124.14
P3 Aggregation Fee	52,800.00	0.00059	\$31.31
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$1,143.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	110.00	3.86060	\$424.67
BAS003:Delivery Point Charge	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge	1.00	9.25000	\$9.25
DIS001:Distribution Charge	143.00	4.49733	\$643.12
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	52,800.00	0.00041	\$21.86
MSC042:Distribution Cost Recovery Factor	143.00	0.09959	\$14.24
TDSP discretionary service charges			-\$3.62
RRR008:Merger Savings Credit	143.00	-0.02533	-\$3.62
Non Taxable TDSP service charges			\$7.58
MSC025:Nuclear Decommissioning	143.00	0.05300	\$7.58
Transmission & Distribution Losses			\$65.90
<b>Total Current Charges</b>			<b>\$3,374.27</b>

**Payments and Adjustments**

Previous Balance		\$3,292.07
Payments and Adjustments		
Payment on 12/03/19		-\$3,292.07
Early payment discount on 12/03/19		-\$4.01
Total Payments/Adjustments		-\$3,296.08
<b>Total Amount Due</b>		<b>\$3,370.26</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/19 - 12/16/19 Energy and Energy Related	52,800.00	0.04082	\$2,155.45

You have a contract valid until 01/15/2023.

Please return this portion with your payment

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

Acct #: 5213003464	
Bill Date: 12/18/19	Bill #: B1912180276
Amount Due: \$3,370.26 Due by: 01/17/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

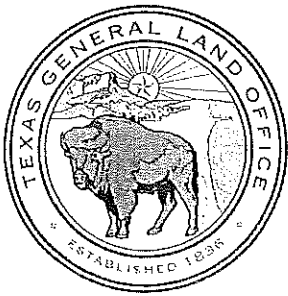


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521300346400003370266

Van Zandt County  
John Shinn, Co. Auditor  
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Canton, TX 75103

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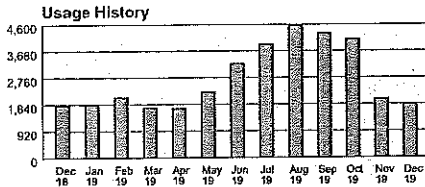
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

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1216190000311/12

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 #: 10443720005358509  
00400 S BUFFALO ST  
CANTON, TX 75103-1318

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

Bill Date: 12/16/19 Bill Period - 11/12/19 thru 12/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$240.43	\$223.43	-\$240.59	\$223.27	01/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	11/12 - 12/12	70314	68477	1	1,837.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,837.00	0.04395	\$80.74
P3 Aggregation Fee.....	1,837.00	0.00059	\$1.09
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$133.87
DIS001:Distribution Charge.....	11.00	4.49733	\$49.47
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,837.00	0.00041	\$0.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.86060	\$42.47
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	11.00	0.09959	\$1.10
TDSP discretionary service charges.....			-\$0.28
RRR008:Merger Savings Credit.....	11.00	-0.02533	-\$0.28
Non Taxable TDSP service charges.....			\$0.58
MSC025:Nuclear Decommissioning.....	11.00	0.05300	\$0.58
Transmission & Distribution Losses.....			\$2.43
<b>Total Current Charges.....</b>			<b>\$223.43</b>

Payments and Adjustments	Date Sent to Department	Amount
Previous Balance.....		\$240.43
Payments and Adjustments	Expense Line Code	
Payment on 11/26/19.....		-\$240.43
Early payment discount on 11/26/19:Q.....		-\$0.16
<b>Total Payments/Adjustments.....</b>		<b>-\$240.59</b>
<b>Total Amount Due.....</b>	Department Approval	<b>\$223.27</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/19 - 12/12/19 Energy and Energy Related	1,837.00	0.04455	\$81.83

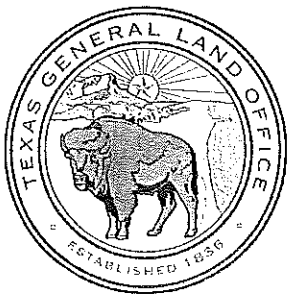
You have a contract valid until 01/11/2023.

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Acct #: 5213003459	
Bill Date: 12/16/19	Bill #: B1912140096
Amount Due: \$223.27	Due by: 01/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000223279

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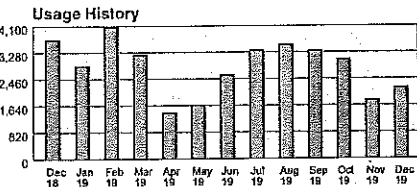
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Suite 200  
Houston, TX 77073  
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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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

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

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

Bill Date: 12/16/19 Bill Period - 11/13/19 thru 12/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$303.68	\$348.42	-\$303.82	\$348.28	01/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	11/13 - 12/13	91263	89087	1	2,176.00	22.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	2,176.00	0.04395	\$95.64
P3 Aggregation Fee.....	2,176.00	0.00059	\$1.29
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$243.09
MSC042:Distribution Cost Recovery Factor.....	22.00	0.09959	\$2.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.00	3.86060	\$84.93
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	22.00	5.22717	\$115.00
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,176.00	0.00041	\$0.90
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$0.56
RRR008:Merger Savings Credit.....	22.00	-0.02533	-\$0.56
Non Taxable TDSP service charges.....			\$1.17
MSC025:Nuclear Decommissioning.....	22.00	0.05300	\$1.17
Transmission & Distribution Losses.....			\$2.79
<b>Total Current Charges.....</b>			<b>\$348.42</b>

Payments and Adjustments	Amount
Previous Balance.....	\$303.68
Payments and Adjustments	
Payment on 11/26/19.....	-\$303.68
Early payment discount on 11/26/19.....	-\$0.14
<b>Total Payments/Adjustments.....</b>	<b>-\$303.82</b>
<b>Total Amount Due.....</b>	<b>\$348.28</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/19 - 12/13/19 Energy and Energy Related	2,176.00	0.04455	\$96.93

You have a contract valid until 01/12/2023.

Please return this portion with your payment

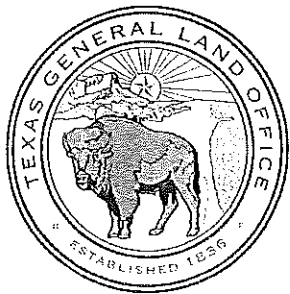
Acct #: 5213003460	
Bill Date: 12/16/19	Bill #: B1912150054
Amount Due: \$348.28	Due by: 01/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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521300346000000348280

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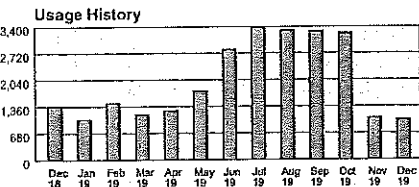
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1216190000315/12

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

Acct #: 5213003461 Bill #: B1912150055 Bill Date: 12/16/19

Page: 1 of 2

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

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

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

Bill Date: 12/16/19 Bill Period - 11/13/19 thru 12/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$170.77	\$193.66	-\$170.85	\$193.58	01/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	11/13 - 12/13	65494	64483	1	1,011.00	12.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$1.30
CKWH : Commercial Energy.....	1,011.00	0.04395	\$44.43
P3 Aggregation Fee.....	1,011.00	0.00059	\$0.60
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$141.99
DIS001:Distribution Charge.....	12.00	4.49733	\$53.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.86060	\$46.33
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (Eecrf).....	1,011.00	0.00041	\$0.42
MSC042:Distribution Cost Recovery Factor.....	12.00	0.09959	\$1.20
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$0.30
RRR008:Merger Savings Credit.....	12.00	-0.02533	-\$0.30
Non Taxable TDSP service charges.....			\$0.64
MSC025:Nuclear Decommissioning.....	12.00	0.05300	\$0.64
<b>Total Current Charges.....</b>			<b>\$193.66</b>

Payments and Adjustments	Amount
Previous Balance.....	\$170.77
Payments and Adjustments	
Payment on 11/26/19.....	-\$170.77
Early payment discount on 11/26/19.....	-\$0.08
<b>Total Payments/Adjustments.....</b>	<b>-\$170.85</b>
<b>Total Amount Due.....</b>	<b>\$193.58</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/19 - 12/13/19 Energy and Energy Related	1,011.00	0.04454	\$45.03

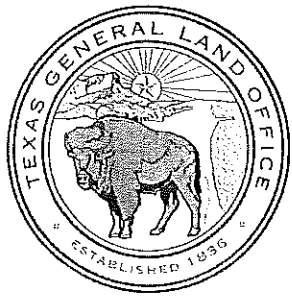
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Acct #: 5213003461	
Bill Date: 12/16/19	Bill #: B1912150055
<b>Amount Due: \$193.58</b>	<b>Due by: 01/15/20</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000193584

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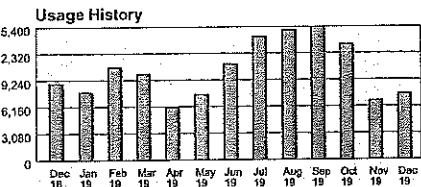
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1216190000317/12

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

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

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

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

Bill Date: 12/16/19 Bill Period - 11/13/19 thru 12/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$894.66	\$1,004.14	-\$895.20	\$1,003.60	01/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	11/13 - 12/13	27711	27520	40	7,640.00	67.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	7,640.00	0.04395	\$335.78
P3 Aggregation Fee.....	7,640.00	0.00059	\$4.53
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$647.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	67.00	3.86060	\$258.66
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,640.00	0.00041	\$3.16
DIS001:Distribution Charge.....	67.00	5.05397	\$338.62
MSC042:Distribution Cost Recovery Factor.....	67.00	0.09959	\$6.67
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$1.70
RRR008:Merger Savings Credit.....	67.00	-0.02533	-\$1.70
Non Taxable TDSP service charges.....			\$3.55
MSC025:Nuclear Decommissioning.....	67.00	0.05300	\$3.55
Transmission & Distribution Losses.....			\$9.80
<b>Total Current Charges.....</b>			<b>\$1,004.14</b>

Payments and Adjustments	Amount
Previous Balance.....	\$894.66
Payments and Adjustments	
Payment on 11/26/19.....	-\$894.66
Early payment discount on 11/26/19.....	-\$0.54
<b>Total Payments/Adjustments.....</b>	<b>-\$895.20</b>
<b>Total Amount Due.....</b>	<b>\$1,003.60</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/19 - 12/13/19 Energy and Energy Related	7,640.00	0.04454	\$340.31

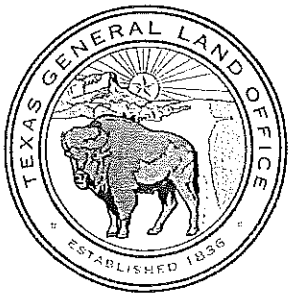
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Acct #: 5213003462	
Bill Date: 12/16/19	Bill #: B1912150056
Amount Due: \$1,003.60	Due by: 01/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001003605

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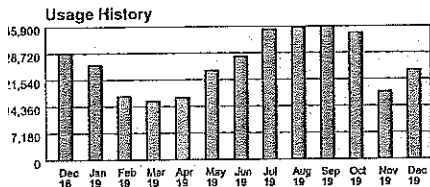
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Canton, TX 75103

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

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

Bill Date: 12/16/19 Bill Period - 11/13/19 thru 12/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,335.57	\$1,635.06	-\$1,337.02	\$1,633.61	01/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	11/13 - 12/13	63282	62681	40	24,040.00	64.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24,040.00	0.04126	\$991.89
P3 Aggregation Fee.....	24,040.00	0.00059	\$14.26
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$591.30
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	24,040.00	0.00041	\$9.95
DIS001:Distribution Charge.....	64.00	4.49733	\$287.83
MSC042:Distribution Cost Recovery Factor.....	64.00	0.09959	\$6.37
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	64.00	3.86060	\$247.08
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
TDSP discretionary service charges.....			-\$1.62
RRR008:Merger Savings Credit.....	64.00	-0.02533	-\$1.62
Non Taxable TDSP service charges.....			\$3.39
MSC025:Nuclear Decommissioning.....	64.00	0.05300	\$3.39
Transmission & Distribution Losses.....			\$30.84
<b>Total Current Charges.....</b>			<b>\$1,635.06</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,335.57
Payments and Adjustments	
Payment on 11/26/19.....	-\$1,335.57
Early payment discount on 11/26/19.....	-\$1.45
Total Payments/Adjustments.....	-\$1,337.02
<b>Total Amount Due.....</b>	<b>\$1,633.61</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/19 - 12/13/19 Energy and Energy Related	24,040.00	0.04185	\$1,006.15

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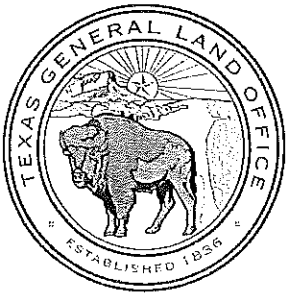
1216190000319/12

Acct #: 5213003463	
Bill Date: 12/16/19	Bill #: B1912150057
Amount Due: \$1,633.61	Due by: 01/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001633618

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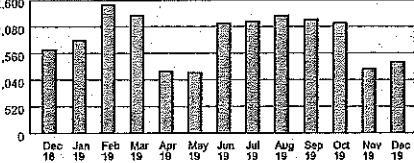
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Usage History



Van Zandt County  
John Shinn, Co. Auditor  
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Canton, TX 75103

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

john@vanzandtcountry.org; jattkisson@cavallotspp.com; ihayes@vanzandtcountry.com

Bill Date: 12/16/19 Bill Period - 11/13/19 thru 12/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$98.67	\$108.10	-\$98.77	\$108.00	01/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	11/13 - 12/13	30198	28808	1	1,390.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	1,390.00	0.03347	\$46.52
P3 Aggregation Fee.....	1,390.00	0.00059	\$0.82
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$54.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,390.00	0.01072	\$14.90
DIS001:Distribution Charge.....	1,390.00	0.02148	\$29.86
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
MSC042:Distribution Cost Recovery Factor.....	1,390.00	0.00050	\$0.70
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,390.00	0.00032	\$0.44
TDSP discretionary service charges.....			-\$0.21
RRR008:Merger Savings Credit.....	1,390.00	-0.00015	-\$0.21
Non Taxable TDSP service charges.....			\$0.18
MSC025:Nuclear Decommissioning.....	1,390.00	0.00013	\$0.18
Transmission & Distribution Losses.....			\$1.77
<b>Total Current Charges.....</b>			<b>\$108.10</b>

Payments and Adjustments	Amount
Previous Balance.....	\$98.67
Payments and Adjustments Date Sent to Department.....	
Payment on 11/26/19.....	-\$98.67
Early payment discount on 11/26/19.....	-\$0.10
Total Payments/Adjustments.....	-\$98.77
<b>Total Amount Due.....</b>	<b>\$108.00</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/19 - 12/13/19 Energy and Energy Relateds Approval	1,390.00	0.03406	\$47.34

You have a contract valid until 01/12/2023.

Please return this portion with your payment

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



12161900003111/12

Acct #: 5214002575	
Bill Date: 12/16/19	Bill #: B1912150058
<b>Amount Due: \$108.00</b>	<b>Due by: 01/15/20</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000108001

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



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

Amount due on or before **\$19.81**  
January 8, 2020

Bill mailing date is Dec 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

CY 12



000934 3697348 000 01 001



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 [AEPpaperless.com](http://AEPpaperless.com)

RECEIVED  
Irma Hayes

**Usage History (kWh):**

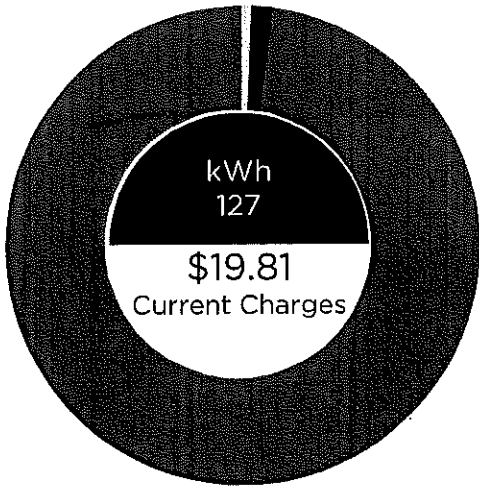
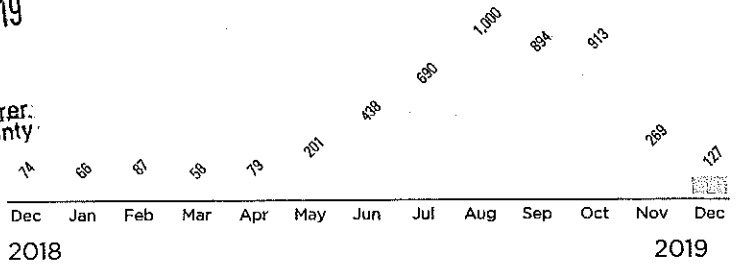
DEC 20 2019

Deputy Treasurer  
Van Zandt County

**Current bill summary:**

Billing from 11/13/19 - 12/16/19 (34 days)

Taxes & Fees \$0.14  
Cost of Fuel for Power -\$0.28



Electric Service \$19.95

**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](http://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! <sup>5</sup>

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

1981  
Account #969-203-310-0-4  
VAN ZANDT CO PRECINCT NO 1  
Amount due on or before **\$19.81**  
January 8, 2020

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

0000019810000019810100000000009692033100416120801012900007





**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
28191	Actual	28318	Actual	127	127 kWh
Service Period 11/12 - 12/16				Multiplier 1	
Next scheduled read date should be between Jan 15 and Jan 20 .					

**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

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

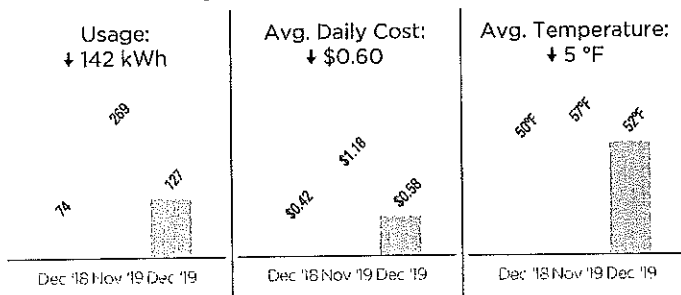
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 37.64
Payment 11/25/19 - Thank You	-37.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 12/16/19</b> ESI-ID # 10176989665675291	
Energy Charges	\$ 7.79
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.81
Fuel Refund/Surcharge	-4.09
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.07
Transmission Cost Recovery Factor	.25
Distribution Cost Recovery Factor	.23
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.81</b>
<b>Total Balance Due</b>	<b>\$ 19.81</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,769 kWh  
 Average (Avg.) monthly usage: 397 kWh



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

Amount due on or before **\$19.48**  
January 8, 2020

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

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

CY 12



005330 3697348 000 01 001



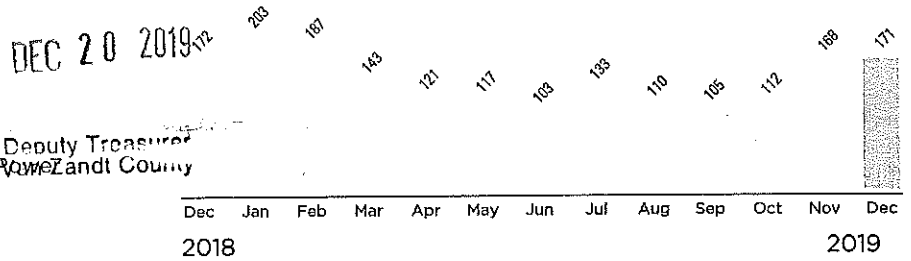
VAN ZANDT COUNTY  
COLLECTION STATION  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**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)

RECEIVED  
Irma Hayes

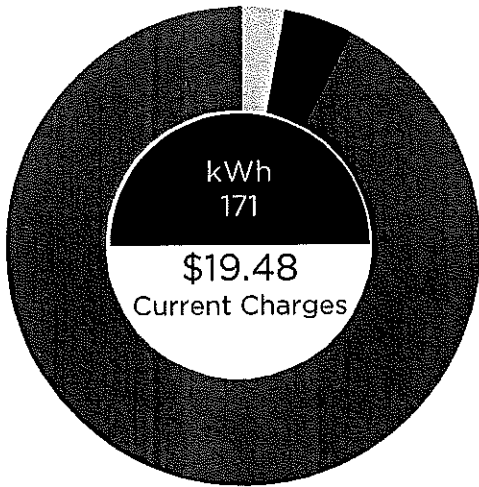
**Usage History (kWh):**



**Current bill summary:**

Billing from 11/13/19 - 12/16/19 (34 days)

Taxes & Fees \$0.57  
Cost of Fuel for Power \$0.91  
Deputy Treasurer  
Van Zandt County



Electric Service \$18.00

**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](http://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

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

Amount due on or before **\$19.48**  
January 8, 2020

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

0000019480000019480100000000009639196580116120801012900003



**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
9029	Actual	9039	Actual	10	10 kWh
Service Period 11/12 - 11/14				Multiplier 1	
Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
9039	Actual	9200	Actual	161	161 kWh
Service Period 11/14 - 12/16				Multiplier 1	
Next scheduled read date should be between Jan 15 and Jan 20.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 23.51
Payment 11/25/19 - Thank You	-23.51
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 015 - Residential Service 12/16/19</b> ESI-ID # 10176989692465856	
Energy Charges	\$ 9.16
Customer Charge	8.00
Cost of Fuel @ 0.0299630 Per kWh	5.12
Fuel Refund/Surcharge	-4.21
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.22
Transmission Cost Recovery Factor	.36
Distribution Cost Recovery Factor	.23
Municipal Franchise Fee	.19
Sales Tax	.38
<b>Current Balance Due</b>	<b>\$ 19.48</b>
<b>Total Balance Due</b>	<b>\$ 19.48</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

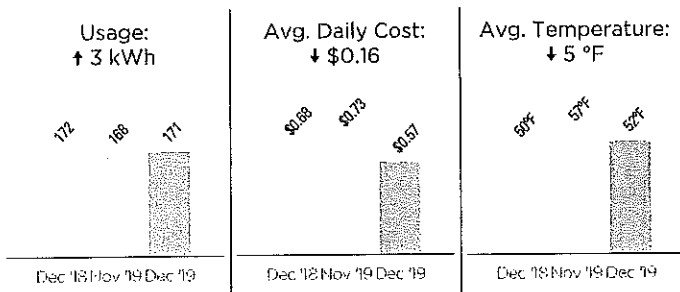
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

This month's bill includes a one-time refund of fuel costs related to electricity generation and purchased power. A residential customer using 1,000 kWh per month will save an estimated \$24.62. Savings vary by type of customer and energy usage. More: [SWEPCO.com/TXfuelrefund](http://SWEPCO.com/TXfuelrefund).

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: 1,674 kWh

Average (Avg.) monthly usage: 140 kWh



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

Amount due on or before **\$39.07**  
January 8, 2020

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

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

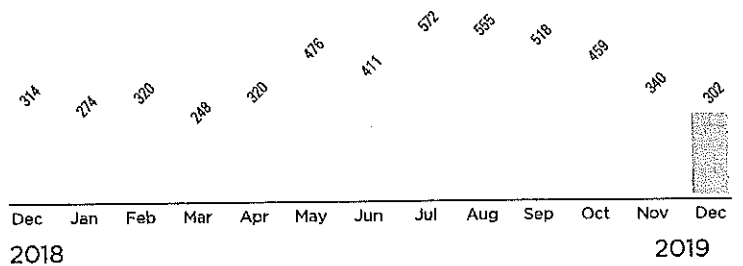
CY 12

**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)!

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

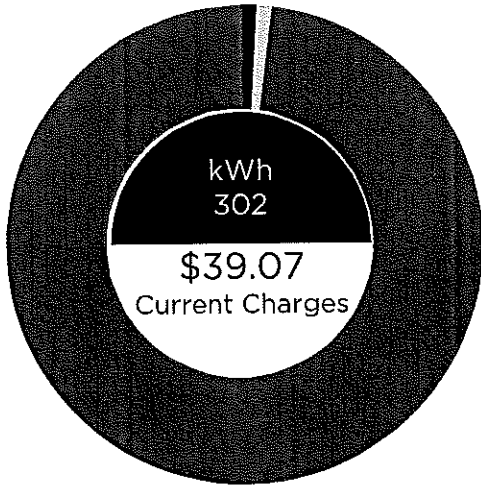
**Usage History (kWh):**



**Current bill summary:**

Billing from 11/13/19 - 12/16/19 (34 days)

Cost of Fuel for Power -\$0.39  
Taxes & Fees \$0.42



Electric Service \$39.04

**Methods of Payment**

- [swepco.com](http://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](http://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

3907  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before **\$39.07**  
January 8, 2020

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

0000039070000039070100000000009601564100216120801012900004



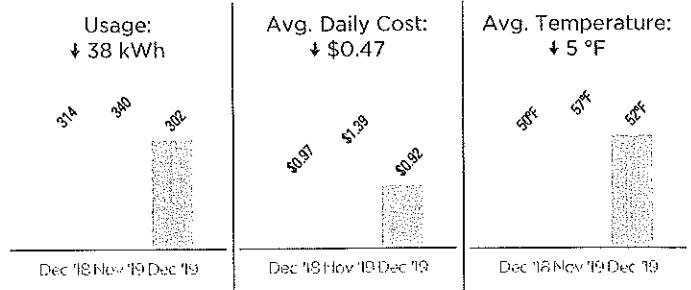
**Service Address:**

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

Account #960-156-410-0-2

**Usage Details:**

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



Total usage for the past 12 months: 4,807 kWh  
 Average (Avg.) monthly usage: 401 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
29994	Actual	30296	Actual	302	302 kWh
Service Period 11/12 - 12/16				Multiplier 1	
Next scheduled read date should be between Jan 15 and Jan 20.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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	\$ 54.23
Payment 11/25/19 - Thank You	-54.23
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 12/16/19</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 18.51
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	9.05
Fuel Refund/Surcharge	-9.72
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.17
Transmission Cost Recovery Factor	.60
Distribution Cost Recovery Factor	.55
Municipal Franchise Fee	.34
<b>Current Balance Due</b>	<b>\$ 31.13</b>
<b>Tariff 143 - Private Lighting 12/13/19</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0299630 Per kWh	2.04
Fuel Refund/Surcharge	-1.76
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 7.94</b>
<b>Total Balance Due</b>	<b>\$ 39.07</b>



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 Jan 02, 2020
DATE MAILED Dec 18, 2019
AMOUNT DUE \$ 53.46

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

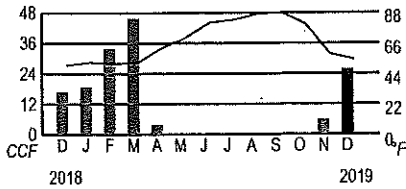


Table with 3 columns: Previous usage, Usage this month, Average daily temperature. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

Summary table showing: Previous gas amount due (\$ 41.36), Payment Dec 6, 2019 (Thank you! - 41.36), Current gas charges (Details on page 2) + 53.46, Total amount due \$ 53.46

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.

RECEIVED
Imma Hayes

DEC 20 2019

Deputy Treasurer
Van Zandt County

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 Jan 02, 2020
AMOUNT DUE \$ 53.46

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

\$
Please enter amount of your payment

00014243 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

0920140908103

008200000275675774000000053460000000534640



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054552474351  
 Invoice Date: 12/10/2019

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$21.72	\$21.72 CR	\$0.00	\$23.24	\$23.24	12/26/2019

See remaining pages for invoice details.

### Customer Communications



#### Winter Tip

Try lowering your thermostat while your business is closed to save on heating costs. Find more tips at [txu.com/bizwintertips](http://txu.com/bizwintertips).

RECEIVED  
Irma Hayes

DEC 16 2019

Deputy Treasurer  
Van Zandt County

Date Sent to Department \_\_\_\_\_  
 Expense Line Code \_\_\_\_\_  
 P.O. # \_\_\_\_\_  
 Department Approval \_\_\_\_\_  
 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

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

Account Number:  
900008771007

Amount Due	Due Date
\$23.24	12/26/2019

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

AB 01 001009 80189 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

21900008771007000000232400000000004

001009 1/2



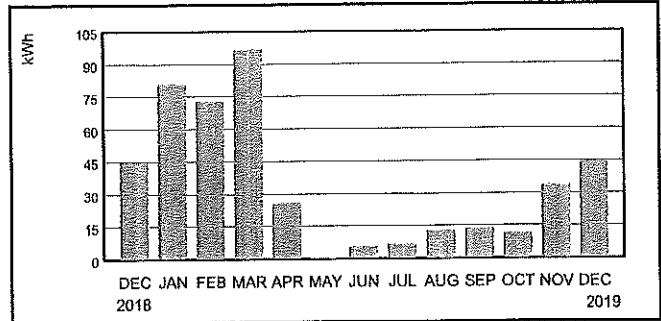
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 054552474351  
**Invoice Date:** 12/10/2019

**ESI ID Detail:**

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

**ESI ID** 10443720009811907

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



The average price you paid for electric service this month was 48.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	32	Actual	11/07/2019	779	12/08/2019	824	1.00	45	0	0
<b>TOTAL</b>								45	0	0

**Electric Service Commercial**

<b>TXU Energy Business Flex Saver<sup>SM</sup></b>		
Base Charge	\$	7.90
Energy Charge	\$	4.37
Sales Tax	\$	0.77

**Electric Service Distribution**

<b>Service Period: 11/07/2019 to 12/08/2019</b>		
TDU Delivery Charges	\$	9.60
<b>Subtotal</b>	\$	<b>9.60</b>
Sales Tax	\$	0.60

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>13.04</b>
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<b>Distribution Charges for Period</b>	<b>\$</b>	<b>10.20</b>
--	-----------	--------------

<b>Current Charges</b>	<b>\$</b>	<b>23.24</b>
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Account #: 11 589 426 - 3  
 Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Invoice #: 125005368653

Bill Date: 12/11/2019

Due Date 01/10/2020

**Questions or Comments?**

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

**Account Summary**

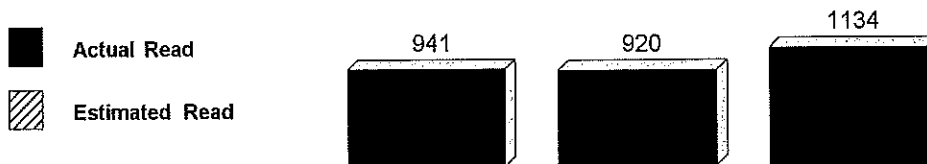
Previous Amount Due	\$230.72
Payment 11/29/2019	-230.72
Balance Forward	0.00
Current Charges	207.74

**Total Amount Due by 01/10/2020 \$207.74**

A late payment penalty of \$10.39 will be applied to payments received after 01/10/2020 for a new total of \$218.13.

**Electricity Usage Summary**

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



Date Sent to Department \_\_\_\_\_

Expense Line Code \_\_\_\_\_

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

Department Approval \_\_\_\_\_

Auditor's Approval \_\_\_\_\_

Billing Period	11/08/2019 - 12/10/2019	10/10/2019 - 11/08/2019	11/08/2018 - 12/10/2018
Billing Days	32	29	32
Electricity Used (kWh)	941	920	1134
Demand (I)	4	7	5
Avg. Daily Usage (kWh)	29	32	35

RECEIVED  
lrme

DEC 16 2019

Deputy  
Van Zandt County

*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 01/10/2020 \$ 207.74**

A late payment penalty of \$10.39 will be applied to payments received after 01/10/2020 for a new total of \$218.13.

Mail payment to:

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





Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 054652462497  
 Invoice Date: 12/13/2019

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$62.27	\$62.27 CR	\$0.00	\$61.17	\$61.17	01/13/2020

See remaining pages for invoice details.

**Customer Communications**



**Winter Tip**

Try lowering your thermostat while your business is closed to save on heating costs. Find more tips at [txu.com/bizwintertips](http://txu.com/bizwintertips).

RECEIVED  
Irina Hayes

DEC 16 2019

County Treasurer  
Van Zandt County

Date Sent to Department \_\_\_\_\_  
 Expense Line Code \_\_\_\_\_  
 P.O. # \_\_\_\_\_  
 Department Approval \_\_\_\_\_

**How to Contact Us**

Auditor's Approval \_\_\_\_\_

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
\$61.17	01/13/2020

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

AB 01 000948 82763 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

21900042001669000000611700000000006



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 054652462497  
 Invoice Date: 12/13/2019

**ESI ID Detail:**

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 ESI ID: 10443720009736425  
 Product: Business Sure<sup>SM</sup>  
 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 14.7 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	30	Actual	11/12/2019	25,844	12/11/2019	26,224	1.00	380	0	0
<b>TOTAL</b>								<b>380</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 11/12/2019 to 12/11/2019  
 TXU Energy Business Sure<sup>SM</sup>

Base Charge \$7.90  
 Energy Charge 380 kWh @ \$ 0.072 \$27.36  
 Gross Receipts Reimb \$0.38  
 Sales Tax \$2.94

**Total Commercial Charges \$38.58**

**Electric Service Distribution**

Service Period: 11/12/2019 to 12/11/2019  
 TDU Delivery Charges \$20.65  
 Gross Receipts Reimb \$0.22

Sales Tax \$1.72

**Total Distribution Charges \$22.59**

**Current Charges \$61.17**