

www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

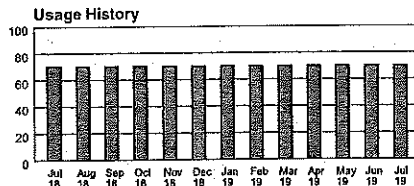
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



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: 07/12/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.52	\$15.52	-\$15.53	\$15.51	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/07 - 07/09				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.....			\$8.16
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	0.00060	\$0.04
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.06
Total Current Charges.....			\$15.52
Payments and Adjustments			
Previous Balance.....			\$15.52
Payments and Adjustments			
Payment on 06/24/19.....			-\$15.52
Early payment discount on 06/24/19.....			-\$0.01
Total Payments/Adjustments.....			-\$15.53
Total Amount Due.....			\$15.51

Charge Summary	Usage kWh	Avg Rate	Amount
06/07/19 - 07/09/19 Energy and Energy Related	70.00	0.03257	\$2.28

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

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

Please return this portion with your payment

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

Acct #: 5213003457	
Bill Date: 07/12/19	Bill #: B1907111293
Amount Due: \$15.51 Due by: 08/12/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

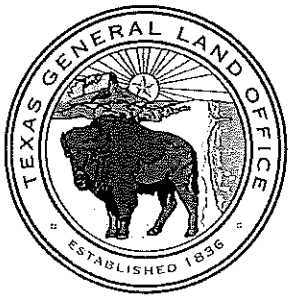


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521300345700000015512

Van Zandt County
John Shinn, Co. Auditor
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Cavallo Energy Texas LLC
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TEXAS STATE POWER PROGRAM

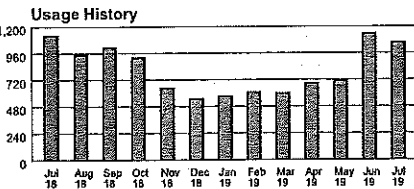
Cavallo Energy Texas LLC
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Houston, TX 77210-4414



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

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

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

Bill Date: 07/12/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$87.33	\$82.12	-\$87.42	\$82.03	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	06/07 - 07/09	39802	38747	1	1,055.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,055.00	0.03347	\$35.31
P3 Aggregation Fee.....	1,055.00	0.00060	\$0.63
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$39.69
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,055.00	0.00793	\$8.37
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	1,055.00	0.02148	\$22.66
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,055.00	0.00032	\$0.34
MSC042:Distribution Cost Recovery Factor.....	1,055.00	0.00019	\$0.20
Non Taxable TDSP service charges.....			\$0.13
MSC025:Nuclear Decommissioning.....	1,055.00	0.00013	\$0.13
Transmission & Distribution Losses.....			\$1.36
Total Current Charges.....			\$82.12

Payments and Adjustments	Amount
Previous Balance.....	\$87.33
Payments and Adjustments	
Payment on 06/24/19.....	-\$87.33
Early payment discount on 06/24/19.....	-\$0.09
Total Payments/Adjustments.....	-\$87.42
Total Amount Due.....	\$82.03

Charge Summary	Usage kWh	Avg Rate	Amount
06/07/19 - 07/09/19 Energy and Energy Related	1,055.00	0.03407	\$35.94

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

Please return this portion with your payment

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



0712190000373/4

Acct #: 5213003458	
Bill Date: 07/12/19	Bill #: B1907111294
Amount Due: \$82.03 Due by: 08/12/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000082030

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



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt. Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	14837	15469	1	632	\$20.00	\$66.26	\$-7.72	\$0.80	\$0.00	
ROOM #101	0	06/03/19	07/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$101.00
13910002	59908635	37697	38809	1	1112	\$20.00	\$116.58	\$-11.52	\$0.76	\$0.00	
105440 HWY 198	0	06/03/19	07/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$136.00
13910003	59915339	2101	2126	1	25	\$20.00	\$2.62	\$-0.25	\$0.63	\$0.00	
10540 SH 198	0	06/03/19	07/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

PCRF	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	260.00
CUTOFF DATE FOR CURRENT ARREARS 07/17/19		761460	After Due Date Pay	\$	272.88
			Past Due After	08/01/19	

Co-op News

Summer is a stressful time for your A/C unit and for the electric grid. Give both a break by raising your thermostat when you are away to save energy and beat the heat.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	260.00
BILLING DATE	DUE DATE	INVOICE NUMBER
07/09/19	08/01/19	761460
INVOICE BILL		ENTER AMOUNT PAID

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



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

18 1

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



01043 00013910000 9 0000761460 000026000 000027288 0



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055902166717
 Invoice Date: 07/10/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$36.78	\$36.78 CR	\$0.00	\$18.79	\$18.79	07/26/2019

See remaining pages for invoice details.

Customer Communications



Heat Check

Just a few days of extreme heat can make a big impact on your usage and bill. Find helpful ways to save at txu.com/bizsummertips.

Date of Bill Payment: _____
 Expected Date: _____
 PO #: _____
 Department/Agency: _____
 Auditor's Approval: _____

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900008771007

Amount Due	Due Date
\$18.79	07/26/2019

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

AB 01 001006 87537 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

21900008771007000000187900000000008



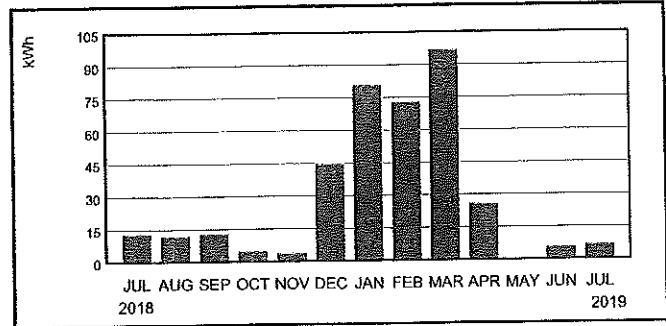
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055902166717
 Invoice Date: 07/10/2019

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 240.7 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
140569004LG	32	Actual	06/07/2019	699	07/08/2019	706	1.00	7	0	0
TOTAL								7	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge	\$	7.90
Energy Charge	\$	0.62
Sales Tax	\$	0.53

Electric Service Distribution

Service Period: 06/07/2019 to 07/08/2019

TDU Delivery Charges	\$	8.33
Subtotal	\$	8.33
Sales Tax	\$	0.52

Commercial Charges for Period	\$	9.05
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Distribution Charges for Period	\$	8.85
--	----	-------------

Current Charges	\$	18.79
------------------------	----	--------------



Amount due on or before July 31, 2019 **\$1,819.68**

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

Bill mailing date is Jul 11, 2019 Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
1962-1 5817
960001962 01 AV 0.38

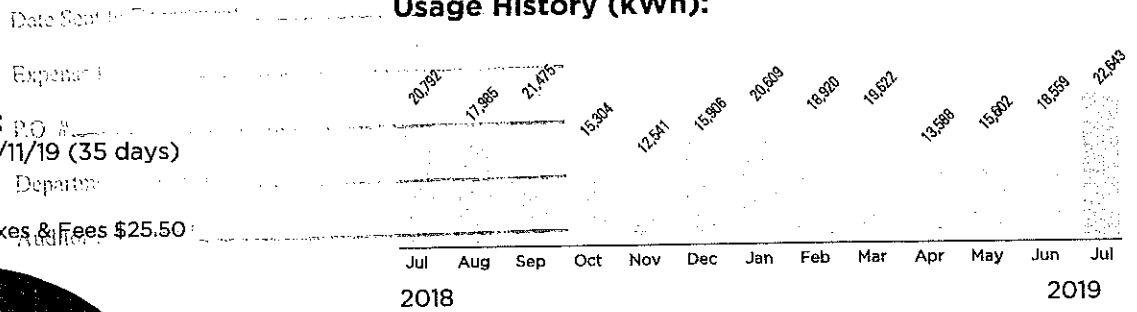
CY 07

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

Notes from SWEPCO:

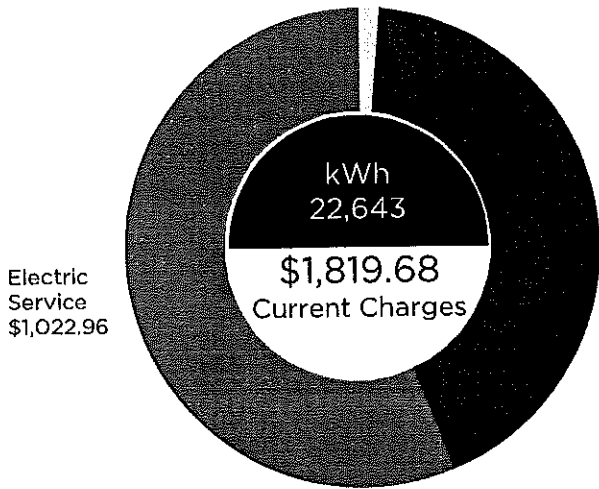
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary: Billing from 06/07/19 - 07/11/19 (35 days)

Taxes & Fees \$25.50



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

181968
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION
Amount due on or before July 31, 2019 **\$1,819.68**

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 \$ _____

0001819680001819680100000000009632262600111073107007900000



Service Address:

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

Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,550.05
Payment 06/21/19 - Thank You	-1,550.05
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/11/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 952.99
Cost of Fuel @ 0.0340600 Per kWh	771.22
Rate Case Expense Surcharge	1.13
Military Base Adjustment Factor	1.77
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	18.00
Transmission Cost Recovery Factor	31.87
Distribution Cost Recovery Factor	17.20
Municipal Franchise Fee	25.50
Current Balance Due	\$ 1,819.68
Total Balance Due	\$ 1,819.68

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
43824	Actual	44309	Actual	485	485 kWh
-	-	3,800	Actual	3.8	3.8 kW
Service Period 06/06 - 07/11				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
976882	Actual	992302	Actual	15420	15,420 kWh
-	-	36,000	Actual	36	36 kW
Service Period 06/06 - 07/11				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
596248	Actual	602986	Actual	6738	6,738 kWh
-	-	22,839	Actual	22,839	22,839 kW
Service Period 06/06 - 07/11				Multiplier 1	
Next scheduled read date should be between Aug 6 and Aug 9 .					

Notes from SWEPCO:

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

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

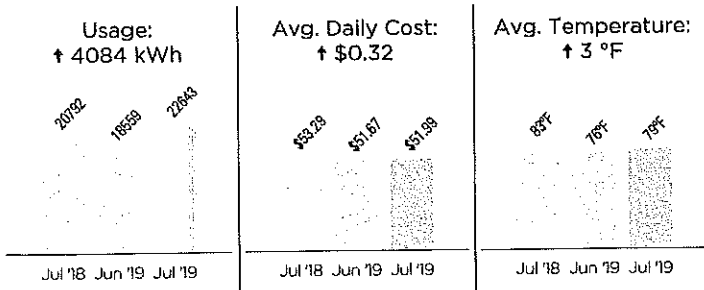
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 210,903 kWh

Average (Avg.) monthly usage: 17,575 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
22,643	-	-	-	22,643 kWh
62,639	-	-	-	62,600 kW
High Prev Demand = 102.9				



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 164003709967

Bill Date: 07/11/2019
Due Date: 08/12/2019

Questions or Comments?

Account Summary



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

Previous Amount Due	\$417.51
Payment 06/25/2019	-417.51
Balance Forward	0.00
Current Charges	413.96

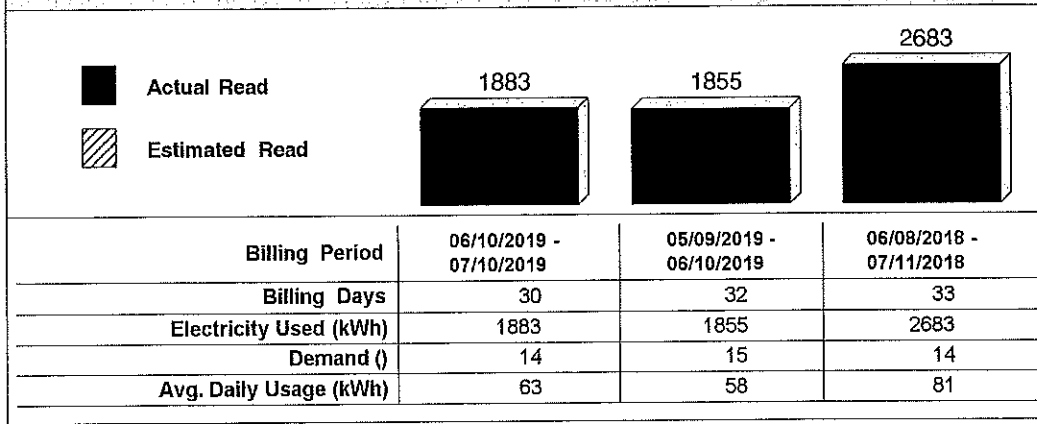
Total Amount Due by 08/12/2019 \$413.96

A late payment penalty of \$20.70 will be applied to payments received after 08/12/2019 for a new total of \$434.66.

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

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

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



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

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

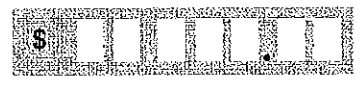
Account: 11 589 426 - 3



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

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

Amount Paid



Total Amount Due by 08/12/2019 \$ 413.96

A late payment penalty of \$20.70 will be applied to payments received after 08/12/2019 for a new total of \$434.66.

>005699 3155202 0001 008258 10Z

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



Mail payment to:

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



CF

8691/099

05699 3155202 007972 015993 0001/0001



CUSTOMER
VAN VANDT COUNTY

ACCOUNT NUMBER
8268030-7
DATE MAILED
Jul 01, 2019

DATE DUE
AMOUNT DUE

Jul 16, 2019
\$ 42.14

CenterPointEnergy.com

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

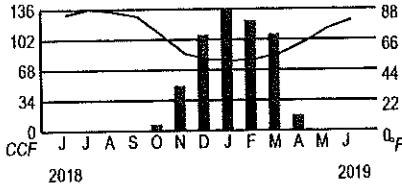
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	2	0	
Average daily gas use (CCF)	0.0	0.1	0.0	
Average daily temperature	83	73	79	
Days in billing period	30	30	32	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.49
Payment Jun 21, 2019	- 39.49
Current gas charges (Details on page 2)	+ 42.14
Total amount due	\$ 42.14

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8268030-7



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

DATE DUE	Jul 16, 2019
AMOUNT DUE	\$ 42.14

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

\$ _____
Please enter amount of your payment

00009035 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770146086770

008200000826803077000000042140000000421400

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
23063	24010	05/19/19	06/19/19	1	947		111.39
TOTAL CURRENT BILL DUE		07/12/19					111.39
PREVIOUS AMOUNT DUE							88.66
THANK YOU FOR YOUR PAYMENT		06/17/19					-88.66
TOTAL AMOUNT DUE							111.39
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	947	31	3.59	\$ 111.39	
PREVIOUS BILLING PERIOD		29	504	17	2.88	DUE DATE 07/12/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	1184	39	4.50	AFTER DUE DATE PAY \$ 116.95	
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Winnboro	FR: Grand Saline
-------------	---------------------	-----------------	--------------------	---------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/19	718894003	111.39	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/12/19	116.95

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

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



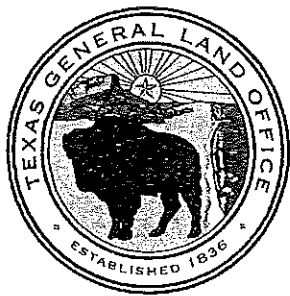
VAN ZANDT CO
121 E DALLAS ST STE 101
CANTON TX 75103-1496

2226 11

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



0071889400300111391



www.glo.texas.gov



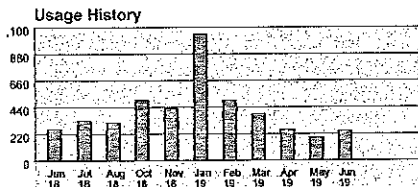
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003456 Bill #: B1906270101 Bill Date: 06/27/19

Page: 1 of 2

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

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

Bill Date: 06/27/19 Bill Period - 05/24/19 thru 06/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.38	\$29.01	-\$25.38	\$29.01	07/29/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	05/24 - 06/25	4527	4285	1	242.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	242.00	0.03347	\$8.10
P3 Aggregation Fee.....	242.00	0.00058	\$0.14
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$15.37
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	242.00	0.00793	\$1.92
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	242.00	0.00032	\$0.08
MSC042:Distribution Cost Recovery Factor.....	242.00	0.00019	\$0.05
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
DIS001:Distribution Charge.....	242.00	0.02148	\$5.20
Non Taxable TDSP service charges.....			\$0.03
MSC025:Nuclear Decommissioning.....	242.00	0.00013	\$0.03
Transmission & Distribution Losses.....			\$0.37
Total Current Charges.....			\$29.01

Payments and Adjustments	Amount
Previous Balance.....	\$25.38
Payments and Adjustments	
Payment on 06/24/19.....	-\$25.38
Total Payments/Adjustments.....	-\$25.38
Total Amount Due.....	\$29.01

Charge Summary	Usage kWh	Avg Rate	Amount
05/24/19 - 06/25/19 Energy and Energy Related	242.00	0.03405	\$8.24

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

Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 06/27/19	Bill #: B1906270101
Amount Due: \$29.01	Due by: 07/29/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0627190000155/16

521300345600000029010

GloD000003
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

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

Group Billing Invoice

June 26, 2019

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	10000	9100	900	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
6	13	12

Due Date: 07/10/19

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	571300	568200	3100	30.73
Sewage				27.45

Meter Read		
Month	Day	Class
6	11	12

Due Date: 07/10/19

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 58.18
 Pay Gross Amount after Due Date
Gross Amount Due: 58.18

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5473600	5446200	27400	255.89
Sewage				131.95
Garbage				94.20

Meter Read		
Month	Day	Class
6	11	14

Due Date: 07/10/19

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 482.04
 Pay Gross Amount after Due Date
Gross Amount Due: 482.04

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
314.04	182.98	116.86								\$0.00

Date Printed 06/26/19 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Total Due: \$613.88
Total Due After 07/10/19 \$613.88

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

Group Billing Invoice Summary

June 26, 2019

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

Account	Customer Name:	Service Address:	Due Date: 07/10/19	
			Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	58.18	_____
3618	County Treasurer	323 E Garland Ave	482.04	_____
			Total Due	\$613.88
				On Or Before: 07/10/19
			07/10/19	\$613.88
			Please Return With Payment	

Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	05/09/19	06/10/19	4-041880	204.47	204.47
CODE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	56.48	A	29281	29353	7200
GARB	78.02		0	0	
SWR	49.83		0	0	

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

DUE NOW	184.33	202.76	AFTER	7/10/2019
TOTAL	184.33	TOTAL	184.33	
DUE NOW	184.33			
PAY THIS	202.76			
AFTER	7/10/2019			

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

City of Canton
201 N Buffalo,
Canton, TX 75103

CUSTOMER
SERV. LOCATION
V. Z. COUNTY COURTHOUSE
COURTHOUSE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	05/09/19	06/10/19	4-041630	634.17	634.16
CODE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	65.21	A	11731	11740	9000
GARB	209.00		0	0	
SWR	55.05		0	0	

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

DUE NOW	329.27	362.20	AFTER	7/10/2019
TOTAL	329.26	TOTAL	329.26	
DUE NOW	329.27			
PAY THIS	362.20			
AFTER	7/10/2019			

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

FORM 401

TOTAL	329.26	TOTAL	329.26
DUE NOW	329.27		
PAY THIS	362.20		
AFTER	7/10/2019		

PLEASE RETURN WITH PAYMENT

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	05/06/19	06/06/19	10-109230	4,396.07	3,996.4
CODE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	2,195.61	A	134555	134982	42700
GARB	246.76		0	0	
SWR	1,370.35		0	0	

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

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

DUE NOW	4,212.37	4,633.61	AFTER	7/10/2019
TOTAL	3,812.72	TOTAL	3,812.72	
DUE NOW	4,212.37			
PAY THIS	4,633.61			
AFTER	7/10/2019			

DUE NOW	4,212.37	4,633.61	AFTER	7/10/2019
TOTAL	3,812.72	TOTAL	3,812.72	
DUE NOW	4,212.37			
PAY THIS	4,633.61			
AFTER	7/10/2019			

PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	05/09/19	06/10/19	4-041900	188.50	188.50		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	25.74	WTR	25.74	2070	A	2078	800
GARB	112.56	GARB	112.56	0		0	
SWR	33.30	SWR	33.30	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY
121 E DALLAS RM 101
CANTON, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

CUSTOMER	SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
City of Canton 201 N Buffalo Canton, TX 75103	VAN ZANDT COUNTY LIBRARY 317 FIRST MONDAY LANE	10-109345	05/02/19	06/06/19	10-109345	26.22	26.2
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	68476	A	68543	67
GARB	23.84	GARB	23.84	0		0	

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

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

DATE	AMOUNT	DESCRIPTION
7/10/2019	23.84	TOTAL
7/10/2019	26.22	PAY THIS
7/10/2019	23.84	AFTER

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

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/09/19	06/10/19	4-041140	94.24	94.28		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.97	TAX	1.97	0		0	
WTR	61.72	WTR	61.72	110852	A	111680	8280
GARB	23.84	GARB	23.84	0		0	
SWR	52.96	SWR	52.96	0		0	

CITY OF WILLS POINT

P.O. BOX 505
WILLS POINT, TEXAS 75169

(903) 873-2578

AFTER HOURS EMERGENCY ONLY (903) 873-3317



TYPE OF SERVICE	METER HEADING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6925	6907	1800	51.50

CUSTOMER ROUTE ACCOUNT	4-14300-1
NET AMOUNT TO BE PAID	51.50
GROSS AMOUNT TO BE PAID	51.50
PAY GROSS AMOUNT AFTER THIS DATE	07/15/19

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

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

Pln # 00242601

ACCOUNT# 4-14300-1

06/27/19

METER HEAD	CLASS	MONTH DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
06	13		51.50		

City Offices will be closed July 4th & 5th. Payment & Air ambulance membership will not be accepted. For more information visit www.willspointtx.com.

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

CITY OF MABANK
P.O. BOX 293 • MABANK, TEXAS 75147
(903) 887-3241

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

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

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	324770	323330	1,440	43.14

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	7/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PA
43.14		47.45

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 5/18/2019 TO 6/14/2019 ACCOUNT 2136 6/21/2019

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
6	14	90	43.14	4.31	47.45

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

OFFICE HRS 8:30-4:30 M-F
cut off 26th at 10:00 a.m.

www.cityofmabanktx.org
YOU NOW CAN PAY ONLINE



Amount due on or before July 9, 2019 **\$261.02**

Bill mailing date is Jun 19, 2019
Account #969-352-701-0-6

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

CY 15

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4192-1 11055
960004192 01 AV 0.38

Notes from SWEPCO:

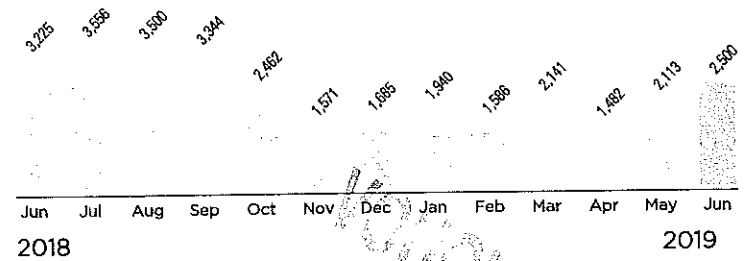
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com



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

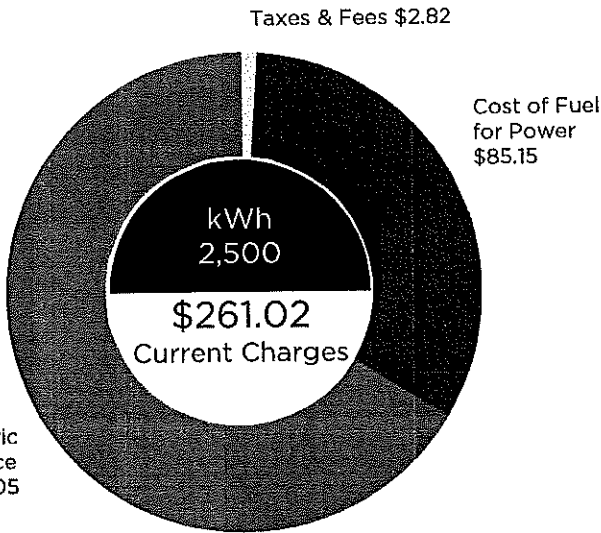
010570-440

Usage History (kWh):



Current bill summary:

Billing from 05/22/19 - 06/19/19 (29 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

26102
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before July 9, 2019 **\$261.02**

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 \$ _____

0000261020000261020100000000009693527010619060907015900008



Service Address:

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

Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 217.53
Payment 06/18/19 - Thank You	-217.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/19/19 ESI-ID # 10176989627735472	
Energy Charges	\$ 153.26
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	85.15
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.43
Transmission Cost Recovery Factor	1.88
Distribution Cost Recovery Factor	4.56
Municipal Franchise Fee	2.82
Current Balance Due	\$ 261.02
Total Balance Due	\$ 261.02

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
63345	Actual	65845	Actual	2500	2,500 kWh
Service Period 05/21 - 06/19				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 23 .					

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.

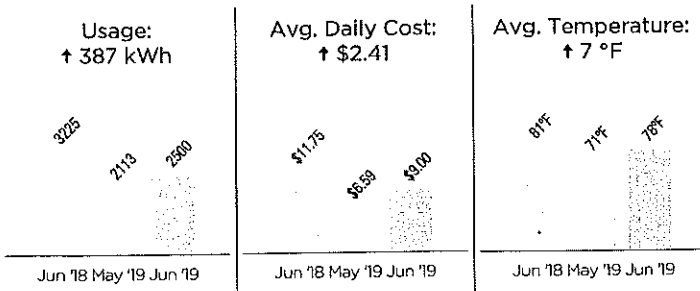
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

*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 or call the number above.**

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

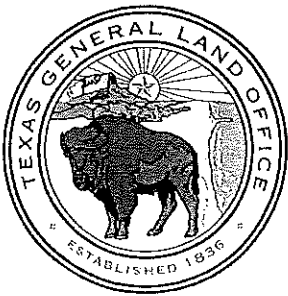
Usage Details:

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



Total usage for the past 12 months: 28,605 kWh

Average (Avg.) monthly usage: 2,384 kWh



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

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

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

Bill Date: 06/17/19 Bill Period - 05/15/19 thru 06/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,874.43	\$4,713.08	\$0.00	\$8,587.51	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	05/15 - 06/14	40498	39949	150	82,350.00	152.00	0

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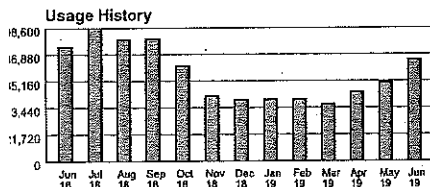
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

✉ support@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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	82,350.00	0.04023	\$3,312.94
P3 Aggregation Fee.....	82,350.00	0.00059	\$48.83
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,220.40
DIS001:Distribution Charge.....	152.00	4.49733	\$683.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	152.00	3.00581	\$456.88
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	82,350.00	0.00041	\$34.09
MSC042:Distribution Cost Recovery Factor.....	152.00	0.03793	\$5.77
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$2.02
RRR008:Merger Savings Credit.....	152.00	-0.01329	-\$2.02
Non Taxable TDSP service charges.....			\$8.06
MSC025:Nuclear Decommissioning.....	152.00	0.05300	\$8.06
Transmission & Distribution Losses.....			\$119.87
Total Current Charges.....			\$4,713.08

Payments and Adjustments	Amount
Previous Balance.....	\$3,874.43
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$8,587.51

Charge Summary	Usage kWh	Avg Rate	Amount
05/15/19 - 06/14/19 Energy and Energy Related	82,350.00	0.04082	\$3,361.77

You have a contract valid until 01/15/2020.

Please return this portion with your payment

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

Acct #: 5213003464	
Bill Date: 06/17/19	Bill #: B1906160016
Amount Due: \$8,587.51	Due by: 07/17/19
4713.08	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

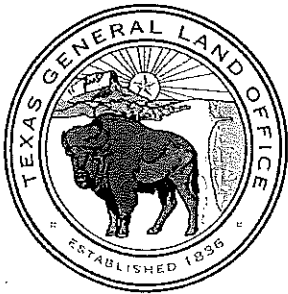


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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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



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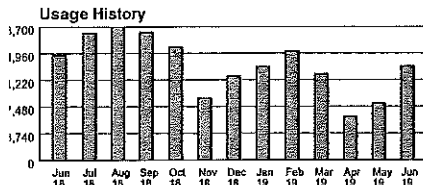
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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www.TexasStatePowerProgram.com

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(888) 313-4747

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

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

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

Bill Date: 06/17/19 Bill Period - 05/15/19 thru 06/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,796.18	\$1,031.64	\$0.00	\$2,827.82	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	05/15 - 06/14	19372	19044	40	13,120.00	46.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	13,120.00	0.04395	\$576.62
P3 Aggregation Fee.....	13,120.00	0.00059	\$7.78
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$418.75
MSC042:Distribution Cost Recovery Factor.....	66.00	0.03793	\$2.50
DIS001:Distribution Charge.....	46.00	5.05397	\$232.48
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	46.00	3.00581	\$138.27
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,120.00	0.00041	\$5.43
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$0.88
RRR008:Merger Savings Credit.....	66.00	-0.01329	-\$0.88
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$20.87
Total Current Charges.....			\$1,031.64

Payments and Adjustments	Amount
Previous Balance.....	\$1,796.18
Payments and Adjustments	
Interest (Debit) on 05/21/19.....	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$2,827.82

Charge Summary	Usage kWh	Avg Rate	Amount
05/15/19 - 06/14/19 Energy and Energy Related	13,120.00	0.04454	\$584.40

You have a contract valid until 01/15/2020.

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 06/17/19	Bill #: B1906160017
Amount Due: \$2,827.82	Due by: 07/17/19
1,031.64	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

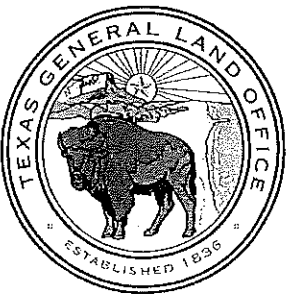


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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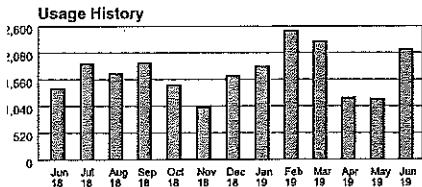
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.com

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Acct #: 5214002575 Bill #: B1906150077 Bill Date : 06/17/19

Page: 1 of 2

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

Service at ESI ID #: 10443720009696621
24632 State Highway 64 Bldg
Canton, TX 75103-6181
john@vanzandtcounty.org; jattkisson@cavallotspp.com; jhayes@vanzandtcoun

Bill Date: 06/17/19 Bill Period - 05/14/19 thru 06/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$90.57	\$153.73	\$0.00	\$244.30	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	05/14 - 06/13	18716	16570	1	2,146.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$3.20
CKWH : Commercial Energy.....	2,146.00	0.03347	\$71.83
P3 Aggregation Fee.....	2,146.00	0.00059	\$1.27
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$72.33
DIS001:Distribution Charge.....	2,146.00	0.02148	\$46.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,146.00	0.00032	\$0.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,146.00	0.00793	\$17.02
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
MSC042:Distribution Cost Recovery Factor.....	2,146.00	0.00019	\$0.41
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
TDSP discretionary service charges.....			-\$0.17
RRR008:Merger Savings Credit.....	2,146.00		-\$0.17
Non Taxable TDSP service charges.....			\$0.27
MSC025:Nuclear Decommissioning.....	2,146.00	0.00013	\$0.27
Total Current Charges.....			\$153.73

Payments and Adjustments	Amount
Previous Balance.....	\$90.57
Payments and Adjustments.....	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$244.30

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/19 - 06/13/19 Energy and Energy Related	2,146.00	0.03406	\$73.10

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

Please return this portion with your payment

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



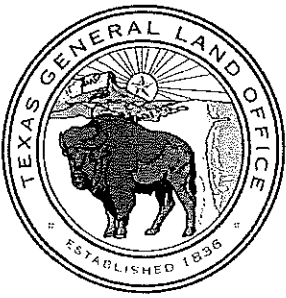
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Acct #: 5214002575	
Bill Date: 06/17/19	Bill #: B1906150077
Amount Due: \$244.30	Due by: 07/17/19
153.73	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000244300

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

Cavallo Energy Texas LLC
PO BOX 4414
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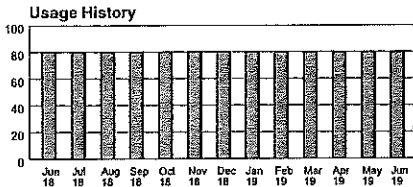
Cavallo Energy Texas LLC
1500 Rankin Rd
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Houston, TX 77073
Texas State Power Program

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Acct #: 5217001647 Bill #: B1906160069 Bill Date: 06/17/19

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 Grdl
Canton, TX 75103
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 06/17/19 Bill Period - 05/15/19 thru 06/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$36.61	\$18.27	\$0.00	\$54.88	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/15 - 06/14				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
TDSP discretionary service charges.....			-\$0.01
RRR008:Merger Savings Credit.....	80.00	-0.00017	-\$0.01
Transmission & Distribution Losses.....			\$0.08
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.....			\$10.45
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Total Current Charges.....			\$18.27

Payments and Adjustments	Amount
Previous Balance.....	\$36.61
Payments and Adjustments	
Interest (Debit) on 05/21/19.....	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$54.88

Charge Summary	Usage kWh	Avg Rate	Amount
05/15/19 - 06/14/19 Energy and Energy Related	80.00	0.03413	\$2.73

You have a contract valid until 01/15/2020.

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

Acct #: 5217001647	
Bill Date: 06/17/19	Bill #: B1906160069
Amount Due: \$54.88	Due by: 07/17/19
18.27	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

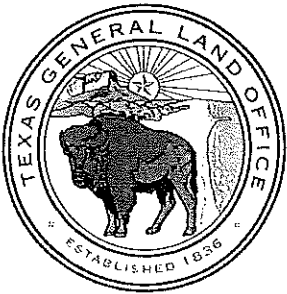


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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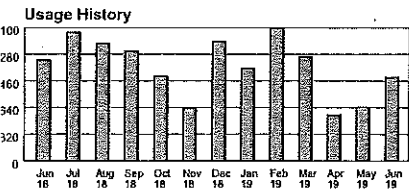
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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

Service at ESI ID #: 10443720005335135
24632 STATE HIGHWAY 64
CANTON, TX 75103-6181
john@vanzandtcounty.org;jatlkisson@cavallotspp.com;lhayes@vanzandtcoun

Bill Date: 06/17/19 Bill Period - 05/14/19 thru 06/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$197.94	\$248.45	\$0.00	\$446.39	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	05/14 - 06/13	74074	71504	1	2,570.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
TDSP discretionary service charges.....			-\$0.24
RRR008:Merger Savings Credit.....	18.00	-0.01329	-\$0.24
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$4.13
CKWH : Commercial Energy.....	2,570.00	0.04395	\$112.95
P3 Aggregation Fee.....	2,570.00	0.00059	\$1.52
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$124.14
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.....	10.00	3.00581	\$30.06
DIS001:Distribution Charge.....	10.00	5.22717	\$52.27
MSC042:Distribution Cost Recovery Factor.....	18.00	0.03793	\$0.68
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,570.00	0.00041	\$1.06
Total Current Charges.....			\$248.45

Payments and Adjustments	Amount
Previous Balance.....	\$197.94
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$446.39

Handwritten: 010-570-440 Pd 6/12

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/19 - 06/13/19 Energy and Energy Related	2,570.00	0.04454	\$114.47

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

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 06/17/19	Bill #: B1906150073
Amount Due: \$446.39 Due by: 07/17/19	
<i>248.45</i>	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

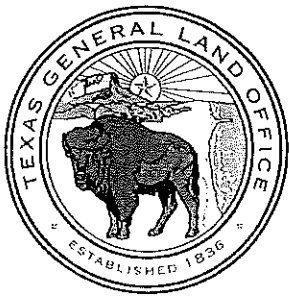


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Van Zandt County
John Shinn, Co. Auditor
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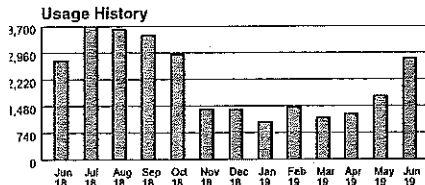
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Texas State Power Program

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Toll Free: (877) 404-0841

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

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

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

Bill Date: 06/17/19 Bill Period - 05/14/19 thru 06/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$225.67	\$281.99	\$0.00	\$507.66	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	05/14 - 06/13	50236	47427	1	2,809.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
TDSP discretionary service charges.....			-\$0.19
RRR008:Merger Savings Credit.....	14.00	-0.01329	-\$0.19
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
Transmission & Distribution Losses.....			\$4.51
CKWH : Commercial Energy.....	2,809.00	0.04395	\$123.46
P3 Aggregation Fee.....	2,809.00	0.00059	\$1.67
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$146.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,809.00	0.00041	\$1.16
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	14.00	4.49733	\$62.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.00581	\$42.08
MSC042:Distribution Cost Recovery Factor.....	14.00	0.03793	\$0.53
Total Current Charges.....			\$281.99

Payments and Adjustments	Amount
Previous Balance.....	\$225.67
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$507.66

Charge Summary	Usage kWh	Rate	Amount
05/14/19 - 06/13/19 Energy and Energy Related	2,809.00	0.14455	\$125.13

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

Please return this portion with your payment

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



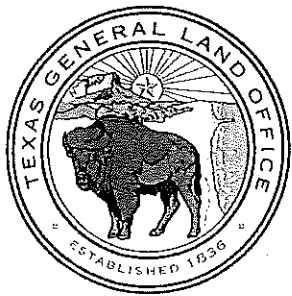
0617190000293/16

Acct #: 5213003461	
Bill Date: 06/17/19	Bill #: B1906150074
Amount Due: \$507.66	Due by: 07/17/19
281.99	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000507660

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

ca allo energy
TEXAS STATE POWER PROGRAM

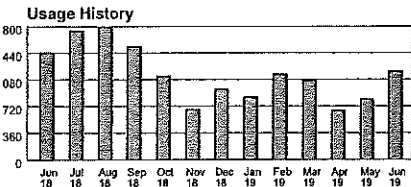
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003462 Bill #: B1906150075 Bill Date: 06/17/19

Page: 1 of 2

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

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

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

Bill Date: 06/17/19 Bill Period - 05/14/19 thru 06/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$700.33	\$895.01	\$0.00	\$1,595.34	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	05/14 - 06/13	25904	25627	40	11,080.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	11,080.00	0.04395	\$486.97
P3 Aggregation Fee.....	11,080.00	0.00059	\$6.57
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$376.85
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.....	41.00	3.00581	\$123.24
DIS001:Distribution Charge.....	41.00	5.05397	\$207.21
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,080.00	0.00041	\$4.59
MSC042:Distribution Cost Recovery Factor.....	46.00	0.03793	\$1.74
TDSP discretionary service charges.....			-\$0.61
RRR008:Merger Savings Credit.....	46.00	-0.01329	-\$0.61
Non Taxable TDSP service charges.....			\$2.44
MSC025:Nuclear Decommissioning.....	46.00	0.05300	\$2.44
Transmission & Distribution Losses.....			\$17.79
Total Current Charges.....			\$895.01

Payments and Adjustments	Amount
Previous Balance.....	\$700.33
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$1,595.34

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/19 - 06/13/19 Energy and Energy Related	11,080.00	0.04454	\$493.54

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

Please return this portion with your payment

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



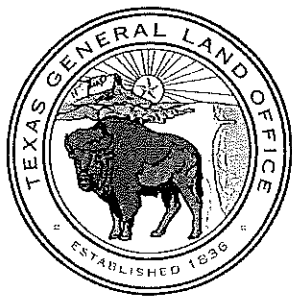
0617190000295/16

Acct #: 5213003462	
Bill Date: 06/17/19	Bill #: B1906150075
Amount Due: \$1,595.34	Due by: 07/17/19
895.01	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001595349

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

ca allo energy
TEXAS STATE POWER PROGRAM

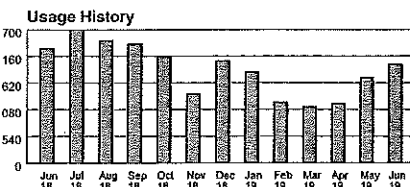
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003463 Bill #: B1906150076 Bill Date : 06/17/19

Page: 1 of 2

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

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 06/17/19 Bill Period - 05/14/19 thru 06/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,580.06	\$1,791.97	\$0.00	\$3,372.03	07/17/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	05/14 - 06/13	58714	58020	40	27,760.00	70.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
TDSP discretionary service charges.....			-\$0.93
RRR008:Merger Savings Credit.....	70.00	-0.01329	-\$0.93
Non Taxable TDSP service charges.....			\$3.71
MSC025:Nuclear Decommissioning.....	70.00	0.05300	\$3.71
Transmission & Distribution Losses.....			\$42.92
CKWH : Commercial Energy.....	27,760.00	0.04126	\$1,145.38
P3 Aggregation Fee.....	27,760.00	0.00059	\$16.46
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$579.43
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	3.00581	\$210.41
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	70.00	4.49733	\$314.81
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	27,760.00	0.00041	\$11.49
MSC042:Distribution Cost Recovery Factor.....	70.00	0.03793	\$2.65
Total Current Charges.....			\$1,791.97

Payments and Adjustments

Previous Balance.....	\$1,580.06
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$3,372.03

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/19 - 06/13/19 Energy and Energy Related	27,760.00	0.04185	\$1,161.84

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

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

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



0617190000297/16

Acct #: 5213003463	
Bill Date: 06/17/19	Bill #: B1906150076
Amount Due: \$3,372.03	Due by: 07/17/19
1791.97	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300003372031

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		USED	CHARGES
	PRESENT	PREVIOUS		
Water	32500	323490	1,510	36.53
F.D. VOLUNTARY DONATION			2.00	
Credit				(\$2.00)

NOTCHED
624624-442

MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER		ROUTE	ACCOUNT	DUE DATE
PAST DUE AFTER THIS DATE	PAST DUE AMOUNT			
7/10/2019	36.53	6	5	
TOTAL DUE UPON RECEIPT		36.53		

Ben Wheeler Water Supply

P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	32500	323490	1,510	36.53
F.D. VOLUNTARY DONATION			2.00	
Credit				(\$2.00)

NOTCHED
624624-442

MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER		ROUTE	ACCOUNT	DUE DATE
PAST DUE AFTER THIS DATE	PAST DUE AMOUNT			
7/10/2019	36.53	6	5	
TOTAL DUE UPON RECEIPT		36.53		

You can pay online www.benwheelerwater.com
CONSUMER CONFIDENCE REPORT AT

www.benwheelerwater.com/report.pdf

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

Ben Wheeler Water Supply

P.O. Box 104
BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	196990	196410	580	33.74
F.D. VOLUNTARY DONATION			2.00	
Credit				(\$2.00)

NOTCHED
610-510-442

MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER		ROUTE	ACCOUNT	DUE DATE
PAST DUE AFTER THIS DATE	PAST DUE AMOUNT			
7/10/2019	33.74	6	38	
TOTAL DUE UPON RECEIPT		33.74		

You can pay online www.benwheelerwater.com
CONSUMER CONFIDENCE REPORT AT

www.benwheelerwater.com/report.pdf

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

METER READ CLASS	MONTH DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
Service From 5/20/2019 TO 6/18/2019	38	33.74	0.00	33.74
ACCOUNT #		38		



Amount due on or before July 9, 2019 **\$261.02**

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

Bill mailing date is Jun 19, 2019
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
4192-1 11055
960004192 01 AV 0.38

CY 15

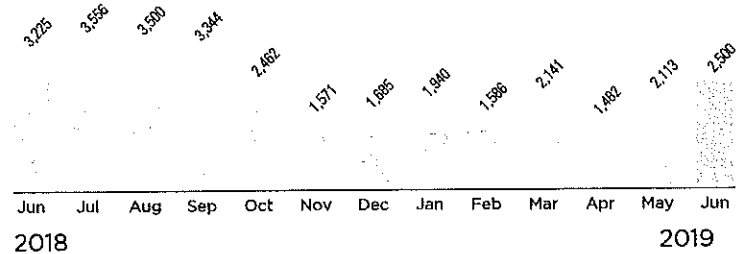


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

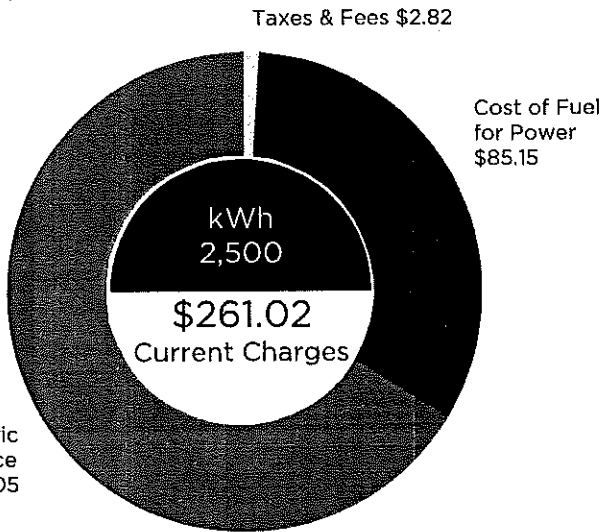
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 05/22/19 - 06/19/19 (29 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

26102
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before July 9, 2019 **\$261.02**

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 \$ _____

0000261020000261020100000000009693527010619060907015900008



Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
63345	Actual	65845	Actual	2500	2,500 kWh
Service Period 05/21 - 06/19				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 23 .					

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 or call the number above.**

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

Service Address:

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

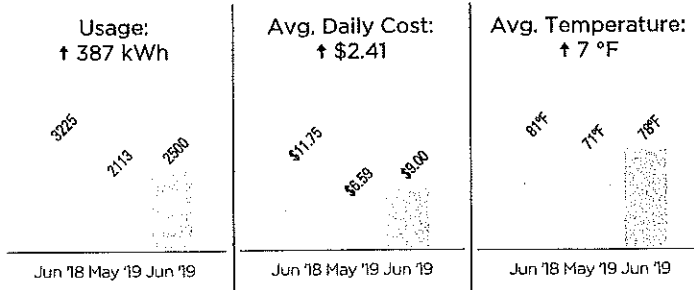
Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 217.53
Payment 06/18/19 - Thank You	-217.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/19/19 ESI-ID # 10176989627735472	
Energy Charges	\$ 153.26
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	85.15
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.43
Transmission Cost Recovery Factor	1.88
Distribution Cost Recovery Factor	4.56
Municipal Franchise Fee	2.82
Current Balance Due	\$ 261.02
Total Balance Due	\$ 261.02

Usage Details:

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



Total usage for the past 12 months: 28,605 kWh

Average (Avg.) monthly usage: 2,384 kWh

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 903) 833-5206

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	325000	323490	1,510	36.53
F.D. VOLUNTARY DONATION				2.00
Credit				(\$2.00)

CUSTOMER		DUE DATE PAST DUE AFTER
ROUTE	ACCOUNT	
6	5	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.53		36.53

MAIL THIS STUB WITH YOUR PA



Service From 5/20/2019 TO 6/17/2019 ACCOUNT # 5 6/19/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	17	1	36.53	0.00	36.53

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

You can pay online www.benwheelerwater.com
 CONSUMER CONFIDENCE REPORT AT
www.benwheelerwater.com/report.pdf

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 903) 833-5206

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	196990	196410	580	33.74
F.D. VOLUNTARY DONATION				2.00
Credit				(\$2.00)

CUSTOMER		DUE DATE PAST DUE AFTER
ROUTE	ACCOUNT	
6	38	7/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
33.74		33.74

MAIL THIS STUB WITH YOUR PA



Service From 5/20/2019 TO 6/18/2019 ACCOUNT # 38 6/19/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	18	1	33.74	0.00	33.74

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

You can pay online www.benwheelerwater.com
 CONSUMER CONFIDENCE REPORT AT
www.benwheelerwater.com/report.pdf

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

Page 1 of
ACCOUNT NUMBER 2756757-7 **DATE DUE** Jul 05, 2019
DATE MAILED Jun 19, 2019 **AMOUNT DUE** \$ 35.14

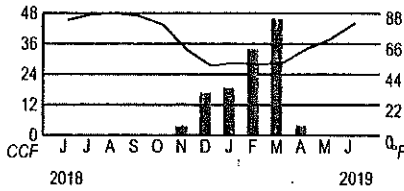
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	68	79
Days in billing period	34	33	29

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.14
Payment Jun 5, 2019	Thank you! - 35.14
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

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

How to pay your bill

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



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



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



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



Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

DATE DUE	Jul 05, 2019
AMOUNT DUE	\$ 35.14

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



Please enter amount of your payment

00014852 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

0370124989200

008200000275675770000000035140000000351480

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

Group Billing Invoice Summary

May 23, 2019

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

010-510-442

Account	Customer Name:	Service Address:	Due Date: 06/10/19 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St 021-621-442	60.14	_____
3618	County Treasurer	323 E Garland Ave	517.97	_____

Total Due \$651.77

On Or Before: 06/10/19

06/10/19 \$651.77

Please Return With Payment

546-587-442

City of Grand Saline Department 6-10
Bill Number
Invoice Number
Account Number
Invoice Date

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

Group Billing Invoice

May 23, 2019

Date Sent to: _____

Expense Line Code: _____

IO #: _____

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

Approval: _____

Approval: _____

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	9100	8200	900	27.42
Sewage				23.58
Garbage				22.66

Due Date: 06/10/19
 Meter Read
 Month Day Class
 5 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	568200	564800	3400	31.63
Sewage				28.51

Due Date: 06/10/19
 Meter Read
 Month Day Class
 5 14 12

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

Net Amount Due: 60.14
 Pay Gross Amount after Due Date
Gross Amount Due: 60.14

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5446200	5415200	31000	277.13
Sewage				146.64
Garbage				94.20

Due Date: 06/10/19
 Meter Read
 Month Day Class
 5 14 14

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

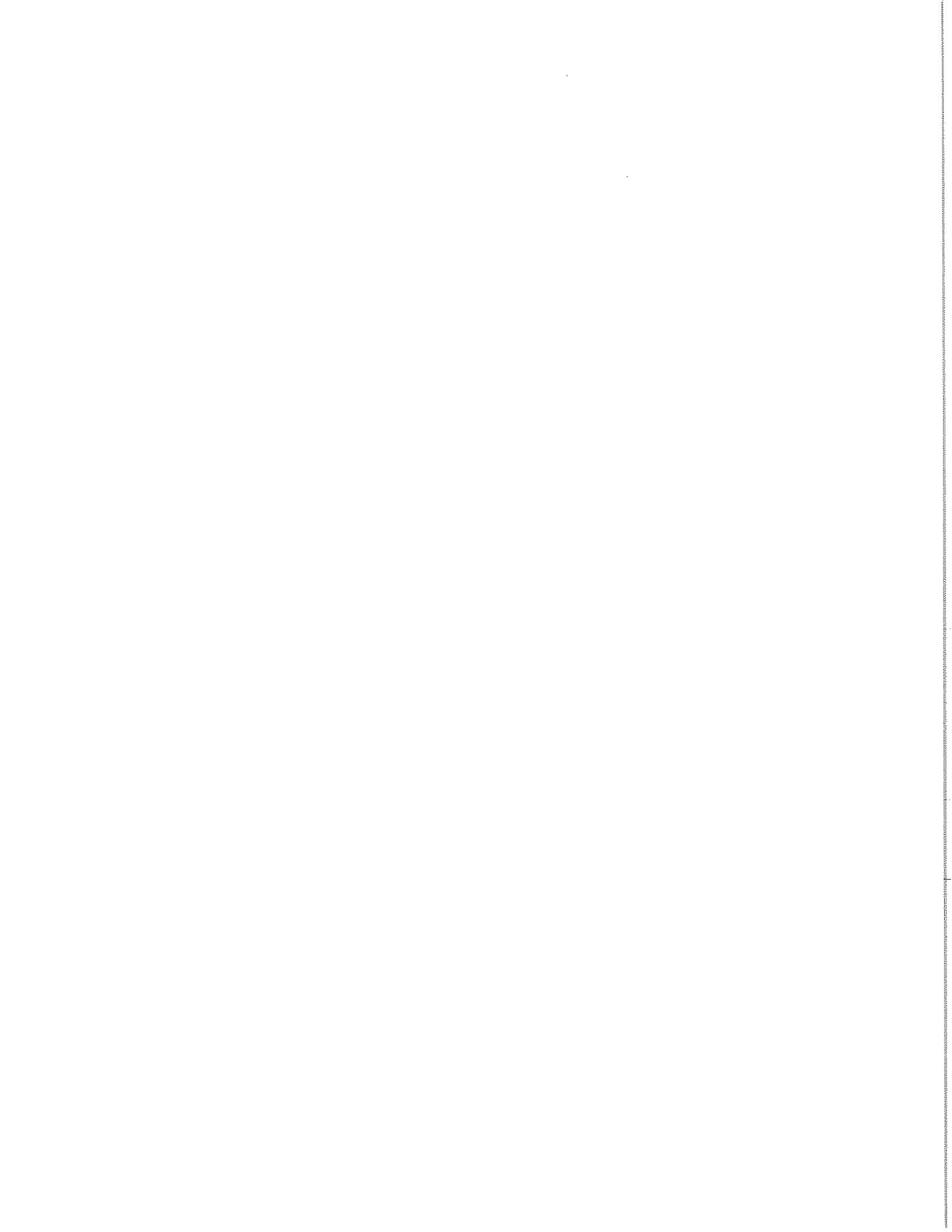
Net Amount Due: 517.97
 Pay Gross Amount after Due Date
Gross Amount Due: 517.97

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
336.18	198.73	116.86								\$0.00

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

05/23/19

Total Due: \$651.77
Total Due After 06/10/19 \$651.77





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

Amount due on or before **\$40.96**
 July 3, 2019

Bill mailing date is Jun 14, 2019
 Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
 4001-1 7455
 960004001 02 AV 0.38

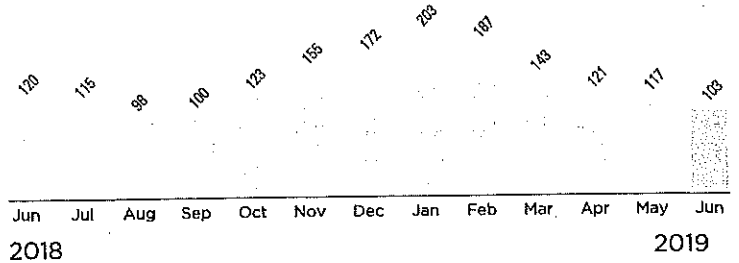
CY 12

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

Notes from SWEPCO:

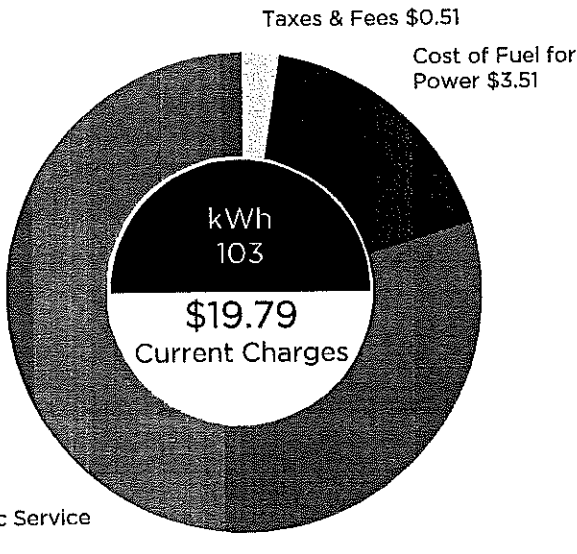
Your current amount due is \$40.96. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$22.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 05/17/19 - 06/13/19 (28 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

1979
 Account #963-919-658-0-1
 VAN ZANDT COUNTY

Amount due on or before **\$40.96**
 July 3, 2019

Payment Amount \$

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



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

000004096000004096010000000009639196580114060307012900009

Service Address:

AN ZANDT COUNTY
100 S MAIN ST
RAND SALINE, TX 75140-2322

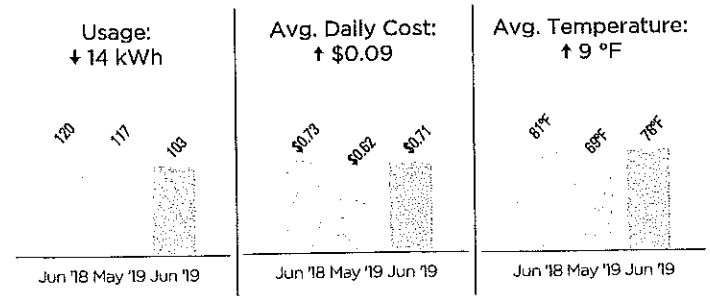
Account #963-919-658-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.17
Previous Balance Due	\$ 21.17
Current SWEPCO Charges	
Tariff 015 - Residential Service 06/13/19 SI-ID # 10176989692465856	
Energy Charges	\$ 7.44
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	3.51
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.13
Transmission Cost Recovery Factor	.04
Distribution Cost Recovery Factor	.14
Municipal Franchise Fee	.12
Sales Tax	.39
Current Balance Due	\$ 19.79
Total Balance Due	\$ 40.96

Usage Details:

*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,654 kWh

Average (Avg.) monthly usage: 138 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
8298	Actual	8401	Actual	103	103 kWh
Service Period 05/16 - 06/13				Multiplier 1	
Next scheduled read date should be between Jul 15 and Jul 18.					

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

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 or call the number above.**

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.

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



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

Amount due on or before **\$62.43**
 July 3, 2019

Bill mailing date is Jun 14, 2019
 Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
 4001-2 7459

CY 12

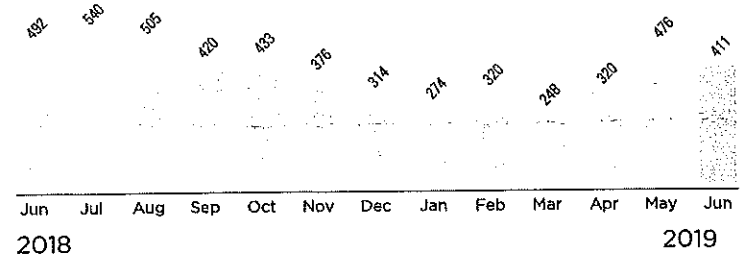


VAN ZANDT COUNTY
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Notes from SWEPCO:

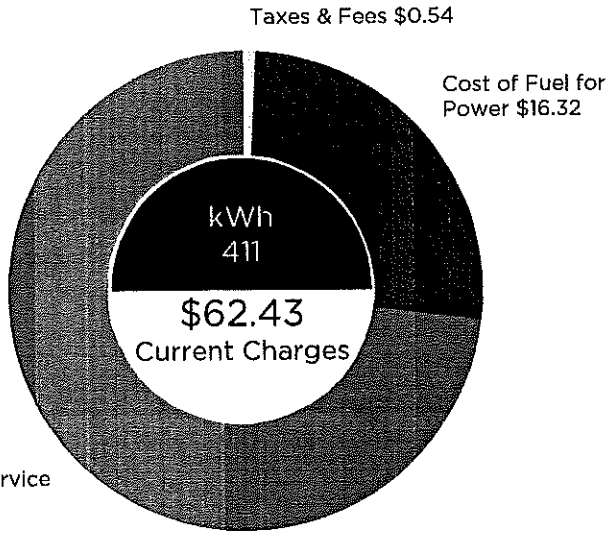
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/17/19 - 06/13/19 (28 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

6243
 Account #960-156-410-0-2
 VAN ZANDT COUNTY

Amount due on or before **\$62.43**
 July 3, 2019

Payment Amount \$

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



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

0000062430000062430100000000009601564100214060307012900008

Service Address:

AN ZANDT COUNTY
06 S MAIN ST
RAND SALINE, TX 75140-2322

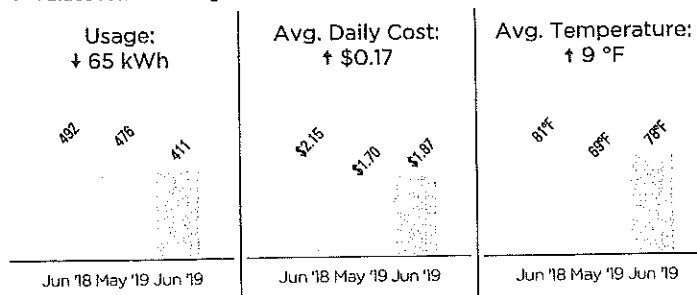
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 67.57
Payment 06/04/19 - Thank You	-67.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/13/19 SI-ID # 10176989611863440	
Energy Charges	\$ 25.20
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	14.00
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.24
Transmission Cost Recovery Factor	.15
Distribution Cost Recovery Factor	.75
Municipal Franchise Fee	.46
Current Balance Due	\$ 52.44
Tariff 143 - Private Lighting 06/14/19 SI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Distribution Cost Recovery Factor	.27
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.99
Total Balance Due	\$ 62.43

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,718 kWh

Average (Avg.) monthly usage: 393 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
27139	Actual	27550	Actual	411	411 kWh
Service Period 05/16 - 06/13				Multiplier 1	
Next scheduled read date should be between Jul 15 and Jul 18.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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




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

Amount due on or before **\$55.10**
July 3, 2019

Bill mailing date is Jun 14, 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
4000-1 7463
960004000 01 AV 0.38

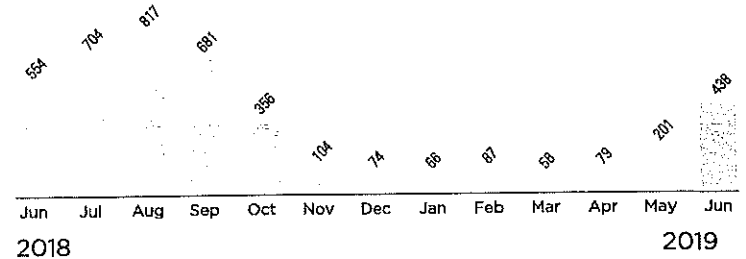
CY 12


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

Notes from SWEPCO:

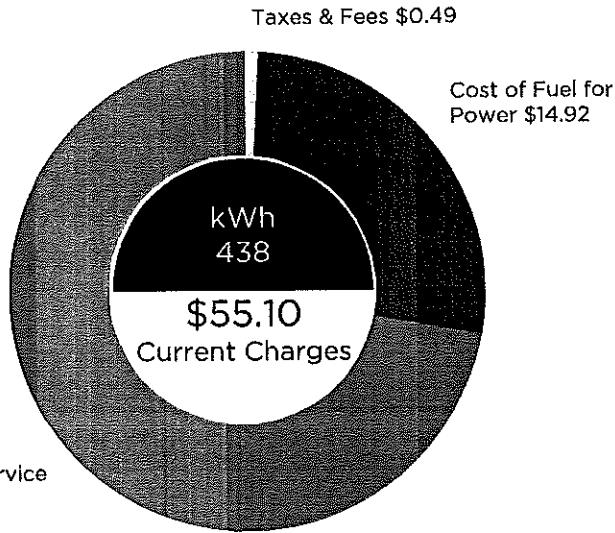
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):






Current bill summary:

Billing from 05/17/19 - 06/13/19 (28 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

5510
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1

Amount due on or before **\$55.10**
July 3, 2019

Payment Amount \$

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



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

0000055100000055100100000000009692033100414060307012900003

Service Address:

AN ZANDT CO PRECINCT NO 1
06 1/2 S MAIN ST
RAND SALINE, TX 75140-2322

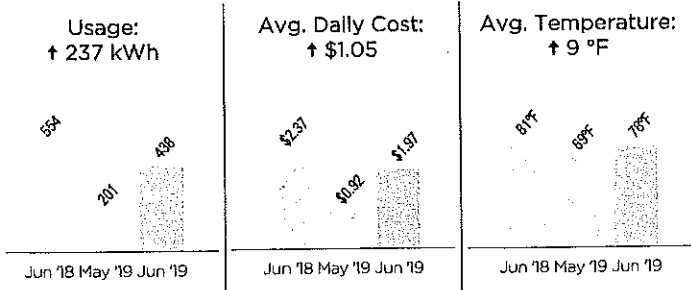
Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 31.13
Payment 06/04/19 - Thank You	-31.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/13/19 SI-ID # 10176989665675291	
Energy Charges	\$ 26.85
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	14.92
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.25
Transmission Cost Recovery Factor	.15
Distribution Cost Recovery Factor	.80
Municipal Franchise Fee	.49
Current Balance Due	\$ 55.10
Total Balance Due	\$ 55.10

Usage Details:

↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,781 kWh
Average (Avg.) monthly usage: 315 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
23987	Actual	24425	Actual	438	438 kWh
Service Period 05/16 - 06/13				Multiplier 1	
Next scheduled read date should be between Jul 15 and Jul 18.					

Notes from SWEPCO:

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

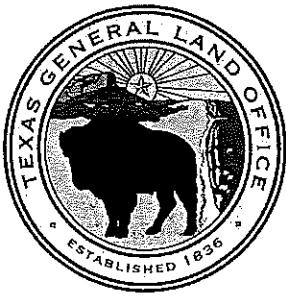
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



www.glo.texas.gov



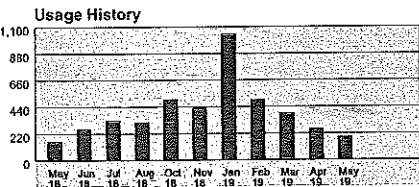
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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

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

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

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

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	187.00	0.03347	\$6.26
P3 Aggregation Fee.....	187.00	0.00059	\$0.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$13.72
DIS001:Distribution Charge.....	187.00	0.02148	\$4.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	187.00	0.00793	\$1.48
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	187.00	0.00032	\$0.06
MSC042:Distribution Cost Recovery Factor.....	187.00	0.00019	\$0.04
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
TDSP discretionary service charges.....			-\$0.01
RRF008:Merger Savings Credit.....	187.00		-\$0.01
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	187.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.28
Total Current Charges.....			\$25.38

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

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

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

Please return this portion with your payment

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

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



0528190000269/36

521300345600000025382

GloD000005
 Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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

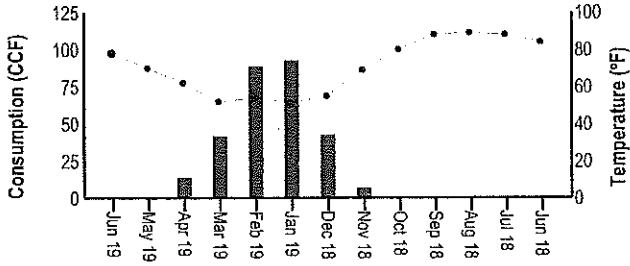


www.atmosenergy.com

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

DUE DATE 06/20/19
TOTAL DUE \$48.92

Gas Usage Trend



Account Summary
Billing Date: 6/5/19

Previous Balance -0.54
Payment(s) 0.00
Current Charges 49.46
Date Sent to Department 6-10

Expense Line Code 010-510-441

Total Amount Due \$48.92

Department Approval OK
Auditor's Approval

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$(0.03) and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.71. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

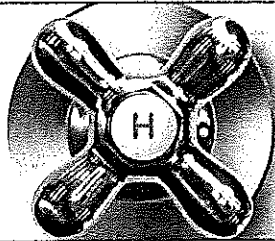
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

CONTACT US:

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

BECAUSE IT'S COMFORTING TO KNOW THAT YOUR WATER WILL HEAT FASTER.



Learn more at atmosenergy.com/WhyChooseGas

009304599715

Keep this portion for your records

Page 1 of 2



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

Account Number 3037032539
Due Date 06/20/2019
Total Amount Due \$48.92



Amount Enclosed: \$

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

BXMAIL.ATMOS.20190605_85808.afp.042807

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

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



00000000000000000000&0003037032539000004892&

CITY OF WILLS POINT

P.O. BOX 505
WILLS POINT, TEXAS 75169

(903) 873-2578

AFTER HOURS EMERGENCY ONLY (903) 873-3317

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3143	3138	500	40.00
Sewer				33.50
Poly Cart				24.00

6-7
010-570-442
Sent to Department
Expanded for Collection

PO # 145 N 5TH
PIN # 00333501
ACCOUNT# 7-6700-1
05/29/19

METER HEAD	MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	05	14		97.50		

www.willspointtx.org
Please find 2018 CCR Reports at
http://willspointtx.org/wp-content/uploads/2019/05/2018-CCR-Report-City-of-Wills-Point-1.pdf

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

CUSTOMER	ROUTE	ACCOUNT	NET AMOUNT TO BE PAID
	7-5700-1		57.00

PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
06/13/19	

MAIL THIS STUB WITH YOUR PAYMENT

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 056276889092
 Invoice Date: 06/13/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$89.87	\$0.00	\$89.87	\$77.01	\$166.88	07/15/2019

See remaining pages for invoice details.

Customer Communications



Save this Summer

Summer is coming in hot! Consider staggering the times you start appliances and equipment to keep TDU charges in check. Find out more at txu.com/demand.

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900042001669

Amount Due	Due Date
\$166.88	07/15/2019

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

AB 01 001105 70298 B 5 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

21900042001669000001668800000089874

001105 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 056276889092
 Invoice Date: 06/13/2019

ESI ID Detail:

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

ESI ID: 10443720009736425

The average price you paid for electric service this month was 13.2 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
140318436LG	30	Actual	05/13/2019	22,925	06/11/2019	23,458	1.00	533	0	0
TOTAL								533	0	0

Electric Service Commercial

Service Period: 05/13/2019 to 06/11/2019
 TXU Energy Business SureSM

Base Charge			\$7.90
Energy Charge	533 kWh @	\$ 0.072	\$38.38
Gross Receipts Reimb			\$0.50
Sales Tax			\$3.86

Total Commercial Charges \$50.64

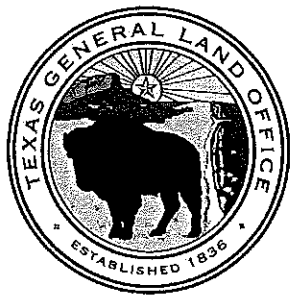
Electric Service Distribution

Service Period: 05/13/2019 to 06/11/2019

TDU Delivery Charges	\$24.10
Gross Receipts Reimb	\$0.26
Sales Tax	\$2.01

Total Distribution Charges \$26.37

Current Charges \$77.01



www.glo.texas.gov



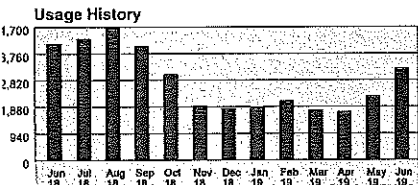
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003459 Bill #: B1906140685 Bill Date: 06/14/19

Page: 1 of 2

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

Service at ESI ID #: 10443720005358509
00400 S BUFFALO ST
CANTON, TX 75103-1318
john@vanzandtcounty.org;jattkisson@cavallotspp.com;jhayes@vanzandtcoun

Bill Date: 06/14/19 Bill Period - 05/13/19 thru 06/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$241.62	\$317.16	\$0.00	\$558.78	07/15/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	05/13 - 06/12	49619	46382	1	3,237.00	16.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.85
MSC025:Nuclear Decommissioning.....	16.00	0.05300	\$0.85
TDSP discretionary service charges.....			-\$0.21
RRF008:Merger Savings Credit.....	16.00	-0.01329	-\$0.21
Transmission & Distribution Losses.....			\$5.26
CKWH : Commercial Energy.....	3,237.00	0.04395	\$142.27
P3 Aggregation Fee.....	3,237.00	0.00059	\$1.92
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$162.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,237.00	0.00041	\$1.34
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.00581	\$48.09
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC042:Distribution Cost Recovery Factor.....	16.00	0.03793	\$0.61
DIS001:Distribution Charge.....	16.00	4.49733	\$71.96
Total Current Charges.....			\$317.16

Payments and Adjustments	Amount
Previous Balance.....	\$241.62
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$558.78

Charge Summary	Usage kWh	Avg Rate	Amount
05/13/19 - 06/12/19 Energy and Energy Related	3,237.00	0.04454	\$144.19

You have a contract valid until 01/11/2020.

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 06/14/19	Bill #: B1906140685
Amount Due: \$558.78	Due by: 07/15/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0614190000303/18

521300345900000558786

GloD000002
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



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 172003381488

Bill Date: 06/11/2019

Due Date: 07/11/2019

Questions or Comments?

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

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

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

Account Summary

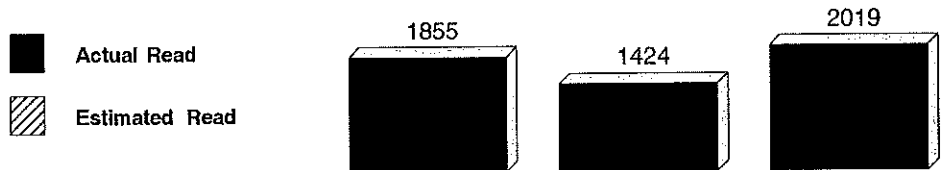
Previous Amount Due	\$310.75
Payment 06/03/2019	-310.75
Balance Forward	0.00
Current Charges	417.51

Total Amount Due by 07/11/2019	\$417.51
---------------------------------------	-----------------

A late payment penalty of \$20.88 will be applied to payments received after 07/11/2019 for a new total of \$438.39.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	05/09/2019 - 06/10/2019	04/09/2019 - 05/09/2019	05/09/2018 - 06/08/2018
Billing Days	32	30	30
Electricity Used (kWh)	1855	1424	2019
Demand ()	15	9	14
Avg. Daily Usage (kWh)	58	47	67

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

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

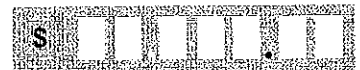
Account: 11 589 426 - 3



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

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

Amount Paid



\$ _____

Total Amount Due by 07/11/2019	\$ 417.51
---------------------------------------	------------------

A late payment penalty of \$20.88 will be applied to payments received after 07/11/2019 for a new total of \$438.39.

Mail payment to:

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



>005657 3054513 0001 008258 10Z

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





PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	14372	14837	1	465	\$20.00	\$48.75	\$0.00	\$0.59	\$0.00	
ROOM #101	0	05/03/19	06/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$91.00
13910002	59908635	37012	37697	1	685	\$20.00	\$71.82	\$0.00	\$0.00	\$0.00	
105440 HWY 198	0	05/03/19	06/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$102.00
13910003	59915339	2088	2101	1	13	\$20.00	\$1.36	\$0.00	\$0.64	\$0.00	
10540 SH 198	0	05/03/19	06/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	215.00
CUTOFF DATE FOR CURRENT ARREARS 06/19/19		759727	After Due Date Pay	\$	225.68
			Past Due After		07/01/19

Co-op News

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	215.00
BILLING DATE	DUE DATE	INVOICE NUMBER
06/07/19	07/01/19	759727
INVOICE BILL		ENTER AMOUNT PAID

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



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

18 1

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



01043 00013910000 9 0000759727 000021500 000022568 9



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

Amount due on or before **\$1,550.05**
June 28, 2019

Bill mailing date is Jun 10, 2019
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
3587-1 2079
960003587 01 MB 0.42

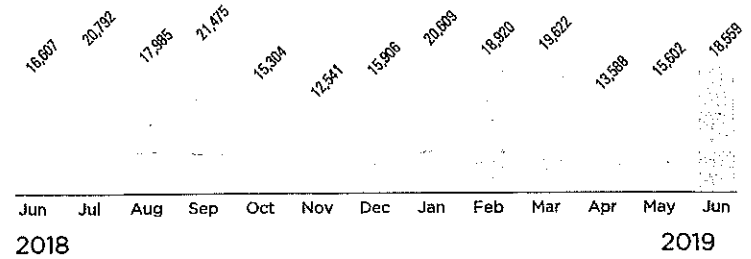
CY 07

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

Notes from SWEPCO:

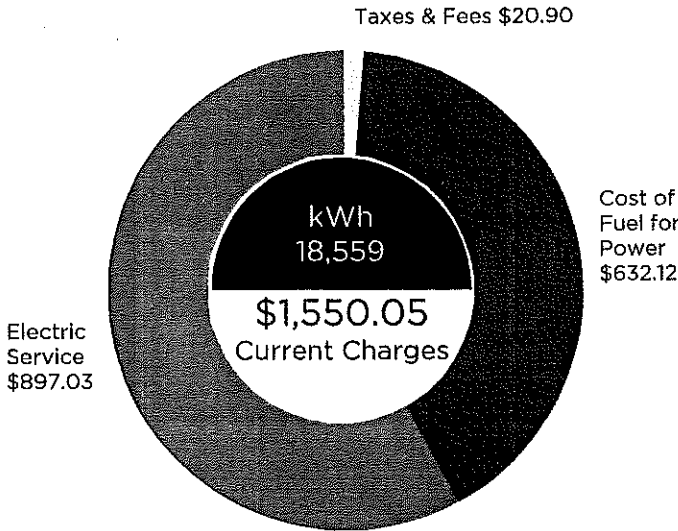
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 05/08/19 - 06/06/19 (30 days)



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

155005

Account #963-226-260-0-1

VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$1,550.05**
June 28, 2019

Payment Amount \$

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



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

0001550050001550050100000000009632262600110062806007900009



Service Address:

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

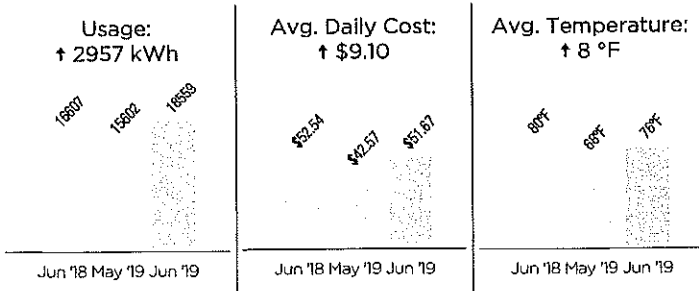
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,362.27
Payment 06/04/19 - Thank You	-1,362.27
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/06/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 868.25
Cost of Fuel @ 0.0340600 Per kWh	632.12
Rate Case Expense Surcharge	.93
Military Base Adjustment Factor	1.45
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	14.75
Distribution Cost Recovery Factor	11.65
Municipal Franchise Fee	20.90
Current Balance Due	\$ 1,550.05
Total Balance Due	\$ 1,550.05

Usage Details:

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



Total usage for the past 12 months: 208,951 kWh

Average (Avg.) monthly usage: 17,413 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
18,559	(100.0)	-	-	18,559 kWh
60,554	-	-	-	60,600 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
43486	Actual	43824	Actual	338	338 kWh
-	-	3,700	Actual	3.7	3.7 kW
Service Period 05/07 - 06/06				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
964072	Actual	976882	Actual	12810	12,810 kWh
-	-	35,000	Actual	35	35 kW
Service Period 05/07 - 06/06				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
590837	Actual	596248	Actual	5411	5,411 kWh
-	-	21,854	Actual	21,854	21,854 kW
Service Period 05/07 - 06/06				Multiplier 1	
Next scheduled read date should be between Jul 8 and Jul 11.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 or call the number above.**

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



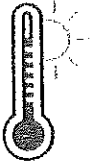
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055952142256
 Invoice Date: 06/08/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$39.70	\$21.55 CR	\$18.15	\$18.63	\$36.78	06/24/2019

See remaining pages for invoice details.

Customer Communications



Save this Summer

Summer is coming in hot! Consider staggering the times you start appliances and equipment to keep TDU charges in check. Find out more at txu.com/demand.

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$36.78	06/24/2019

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

AB 01 000922 67693 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

21900008771007000000367800000018152

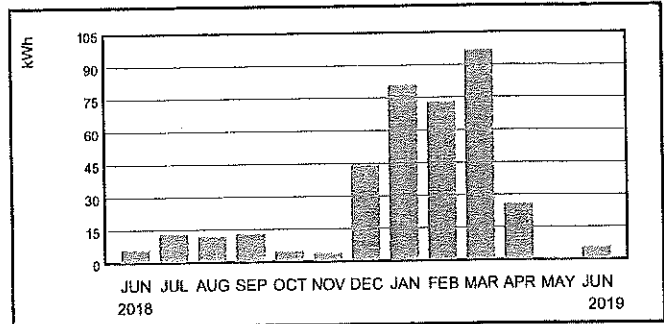


Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055952142256
Invoice Date: 06/08/2019

ESI ID Detail:

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

ESI ID 10443720009811907
Product: Business Flex SaverSM



The average price you paid for electric service this month was 278.7 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
140569004LG	30	Actual	05/08/2019	693	06/06/2019	699	1.00	6	0	0
TOTAL								6	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM
 Base Charge \$ 7.90
 Energy Charge \$ 0.52

 Sales Tax \$ 0.53

Electric Service Distribution

Service Period: 05/08/2019 to 06/06/2019
 TDU Delivery Charges \$ 8.30
Subtotal \$ 8.30
 Sales Tax \$ 0.52

Commercial Charges for Period	\$ 8.95
--------------------------------------	----------------

Distribution Charges for Period	\$ 8.82
--	----------------

Current Charges	\$ 18.63
------------------------	-----------------

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

Group Billing Invoice

May 23, 2019

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	9100	8200	900	27.42
Sewage				23.58
Garbage				22.66

Due Date: 06/10/19

Meter Read		
Month	Day	Class
5	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	568200	564800	3400	31.63
Sewage				28.51

Due Date: 06/10/19

Meter Read		
Month	Day	Class
5	14	12

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 60.14

Pay Gross Amount after Due Date

Gross Amount Due: 60.14

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5446200	5415200	31000	277.13
Sewage				146.64
Garbage				94.20

Due Date: 06/10/19

Meter Read		
Month	Day	Class
5	14	14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 517.97

Pay Gross Amount after Due Date

Gross Amount Due: 517.97

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
336.18	198.73	116.86								\$0.00
Date Printed 05/23/19 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236										
Total Due:										\$651.77
Total Due After 06/10/19										\$651.77

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

Group Billing Invoice Summary

May 23, 2019

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

Account	Customer Name:	Service Address:	Due Date: 06/10/19	
			Amount Due	w/ Vol. Chg
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	60.14	_____
3618	County Treasurer	323 E Garland Ave	517.97	_____
			Total Due	\$651.77
				On Or Before: 06/10/19
			06/10/19	\$651.77
			Please Return With Payment	



www.atmosenergy.com

Account Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER

Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016

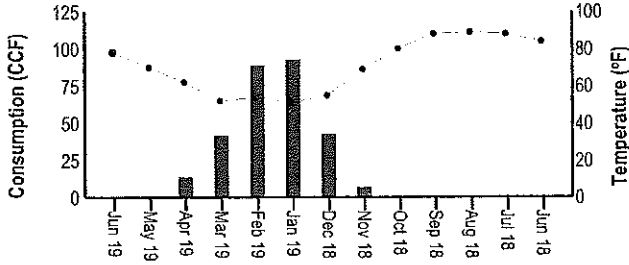
DUE DATE

06/20/19

TOTAL DUE

\$48.92

Gas Usage Trend



Account Summary

Billing Date: 6/5/19

Previous Balance	-0.54
Payment(s)	0.00
Current Charges	49.46

Total Amount Due

\$48.92

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$(0.03) and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.71. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

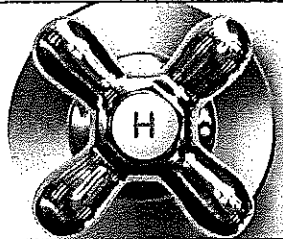
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

**BECAUSE IT'S
COMFORTING TO KNOW
THAT YOUR WATER WILL HEAT
FASTER.**



Learn more at
atmosenergy.com/WhyChooseGas

009304599716

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3037032539	06/20/2019	\$48.92



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190605_85808.afp.042807

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



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



00000000000000000000&0003037032539000004892&

