



CenterPointEnergy.com

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

ACCOUNT NUMBER 2756757-7
DATE DUE Oct 04, 2019
DATE MAILED Sep 19, 2019
AMOUNT DUE \$ 37.71

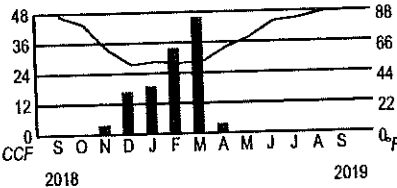
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
		0	0	0
Total CCF used		0.0	0.0	0.0
Average daily gas use (CCF)		84	85	86
Average daily temperature		30	28	30
Days in billing period				

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 37.71
Payment Aug 30, 2019	- 37.71
Current gas charges (Details on page 2)	+ 37.71
Total amount due	\$ 37.71

Thank you!

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.



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

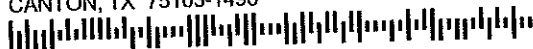
ACCOUNT NUMBER 2756757-7
DATE DUE Oct 04, 2019
AMOUNT DUE \$ 37.71

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

00014628 01 AV 0.38 1

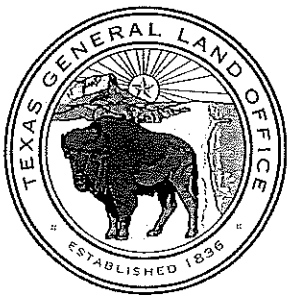
VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470121197888

008200000275675774000000037710000000377140



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TEXAS STATE POWER PROGRAM

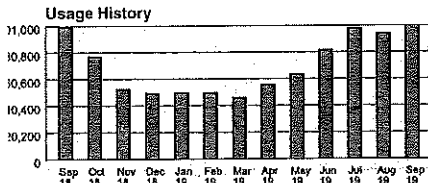
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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

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

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

Bill Date: 09/18/19 Bill Period - 08/15/19 thru 09/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,876.46	\$5,976.05	-\$5,884.06	\$5,968.45	10/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	08/15 - 09/16	42460	41787	150	100,950.00	179.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	100,950.00	0.04023	\$4,061.22
P3 Aggregation Fee.....	100,950.00	0.00059	\$59.86
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,595.76
DIS001:Distribution Charge.....	179.00	4.49733	\$805.02
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	100,950.00	0.00041	\$41.79
MSC042:Distribution Cost Recovery Factor.....	179.00	0.09959	\$17.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	179.00	3.86060	\$691.05
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$9.49
MSC025:Nuclear Decommissioning.....	179.00	0.05300	\$9.49
Transmission & Distribution Losses.....			\$244.72
Total Current Charges.....			\$5,976.05

Payments and Adjustments	Amount
Previous Balance.....	\$5,876.46
Payments and Adjustments	
Payment on 08/29/19.....	-\$5,876.46
Early payment discount on 08/29/19.....	-\$7.60
Total Payments/Adjustments.....	-\$5,884.06
Total Amount Due.....	\$5,968.45

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/19 - 09/16/19 Energy and Energy Related	100,950.00	0.04082	\$4,121.08

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

Please return this portion with your payment

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



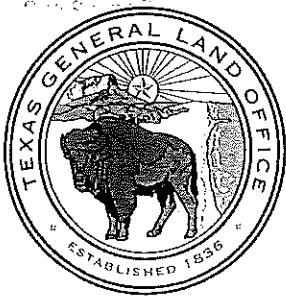
0918190000171/6

Acct #: 5213003464	
Bill Date: 09/18/19	Bill #: B1909180330
Amount Due: \$5,968.45	Due by: 10/18/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400005968459

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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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@vanzandtcoun

Bill Date: 09/18/19 Bill Period - 08/15/19 thru 09/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,443.56	\$1,443.12	-\$1,444.99	\$1,441.69	10/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	08/15 - 09/16	20705	20233	40	18,880.00	54.00	0

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TEXAS STATE POWER PROGRAM

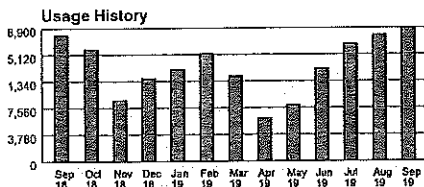
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	18,880.00	0.04395	\$829.78
P3 Aggregation Fee.....	18,880.00	0.00059	\$11.20
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$535.84
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	54.00	3.86060	\$208.47
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	54.00	5.05397	\$272.91
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	18,880.00	0.00041	\$7.82
MSC042:Distribution Cost Recovery Factor.....	66.00	0.09959	\$6.57
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$57.80
Total Current Charges.....			\$1,443.12

Payments and Adjustments	Amount
Previous Balance.....	\$1,443.56
Payments and Adjustments	
Payment on 08/29/19.....	-\$1,443.56
Early payment discount on 08/29/19.....	-\$1.43
Total Payments/Adjustments.....	-\$1,444.99
Total Amount Due.....	\$1,441.69

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/19 - 09/16/19 Energy and Energy Related	18,880.00	0.04454	\$840.98

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

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 09/18/19	Bill #: B1909180331
Amount Due: \$1,441.69	Due by: 10/18/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

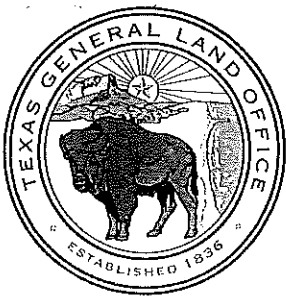


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521300346500001441696

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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TEXAS STATE POWER PROGRAM

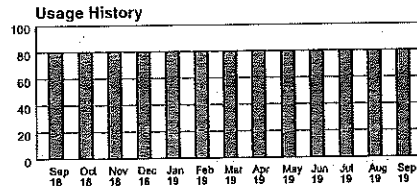
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

Thank you for your business!
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Houston, TX 77210-4414



Acct #: 5217001647 Bill #: B1909180394 Bill Date: 09/18/19

Page: 1 of 1

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

Service at ESI ID #: 10443720000086308
317 1st Monday Ln Grd
Canton, TX 75103
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 09/18/19 Bill Period - 08/15/19 thru 09/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.26	\$18.35	-\$18.27	\$18.34	10/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/15 - 09/16				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03347	\$2.68
P3 Aggregation Fee.....	80.00	0.00063	\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.53
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00163	\$0.13
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
Total Current Charges.....			\$18.35

Payments and Adjustments	Amount
Previous Balance.....	\$18.26
Payments and Adjustments	
Payment on 08/29/19.....	-\$18.26
Early payment discount on 08/29/19.....	-\$0.01
Total Payments/Adjustments.....	-\$18.27
Total Amount Due.....	\$18.34

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/19 - 09/16/19 Energy and Energy Related	80.00	0.03413	\$2.73

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

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 09/18/19	Bill #: B1909180394
Amount Due: \$18.34	Due by: 10/18/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

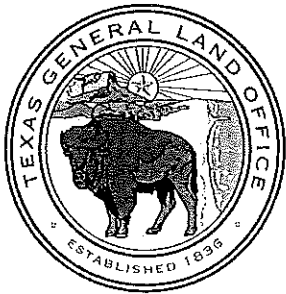


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521700164700000018345

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

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



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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; ihayes@vanzandtcoun

Bill Date: 09/16/19 Bill Period - 08/13/19 thru 09/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$385.92	\$406.05	-\$386.28	\$405.69	10/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	08/13 - 09/12	62375	58081	1	4,294.00	16.00	0

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 TEXAS STATE POWER PROGRAM

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

RECEIVED

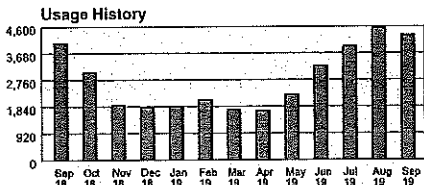
SEP 19 2019

Local: (281) 404-6000
 Toll Free: (877) 404-0841

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,294.00	0.04395	\$188.72
P3 Aggregation Fee.....	4,294.00	0.00059	\$2.55
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$177.17
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	16.00	4.49733	\$71.96
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,294.00	0.00041	\$1.78
MSC042:Distribution Cost Recovery Factor.....	16.00	0.09959	\$1.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.86060	\$61.77
Non Taxable TDSP service charges.....			\$0.85
MSC025:Nuclear Decommissioning.....	16.00	0.05300	\$0.85
Transmission & Distribution Losses.....			\$31.76
Total Current Charges.....			\$406.05

Payments and Adjustments	Amount
Previous Balance.....	\$385.92
Payments and Adjustments	
Payment on 08/29/19.....	-\$385.92
Early payment discount on 08/29/19.....	-\$0.36
Total Payments/Adjustments.....	-\$386.28
Total Amount Due.....	\$405.69

010-570-444

Charge Summary	Usage kWh	Avg Rate	Amount
08/13/19 - 09/12/19 Energy and Energy Related	4,294.00	0.04454	\$191.27

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

Please return this portion with your payment

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



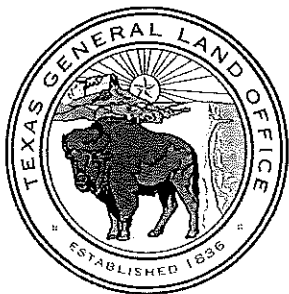
0916190000291/12

Acct #: 5213003459	
Bill Date: 09/16/19	Bill #: B1909140095
Amount Due: \$405.69	Due by: 10/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000405697

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

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



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TEXAS STATE POWER PROGRAM

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

Local: (281) 404-6004

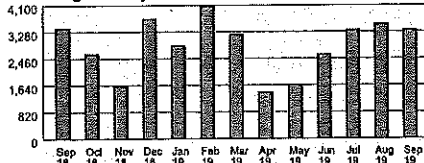
Toll Free: (877) 404-0844 and **assuror County**

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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

Usage History



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@vanzandtcouny.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 09/16/19 Bill Period - 08/14/19 thru 09/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$303.91	\$311.87	-\$304.19	\$311.59	10/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	08/14 - 09/13	84238	80915	1	3,323.00	10.00	0

RECEIVED
SEP 19 2019

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,323.00	0.04395	\$146.05
P3 Aggregation Fee.....	3,323.00	0.00059	\$1.97
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$134.12
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,323.00	0.00041	\$1.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.86060	\$38.61
DIS001:Distribution Charge.....	10.00	5.22717	\$52.27
MSC042:Distribution Cost Recovery Factor.....	18.00	0.09959	\$1.79
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$23.78
Total Current Charges.....			\$311.87

Payments and Adjustments	Amount
Previous Balance.....	\$303.91
Payments and Adjustments	
Payment on 08/29/19.....	-\$303.91
Early payment discount on 08/29/19.....	-\$0.28
Total Payments/Adjustments.....	-\$304.19
Total Amount Due.....	\$311.59

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/19 - 09/13/19 Energy and Energy Related	3,323.00	0.04454	\$148.02

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

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

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



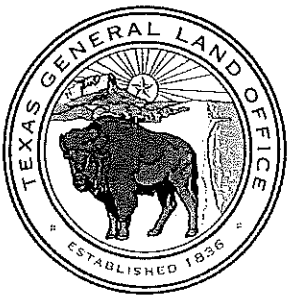
0916190000293/12

Acct #: 5213003460	
Bill Date: 09/16/19	Bill #: B1909150252
Amount Due: \$311.59	Due by: 10/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000311591

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

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

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

Bill Date: 09/16/19 Bill Period - 08/14/19 thru 09/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$315.40	\$335.09	-\$315.66	\$334.83	10/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	08/14 - 09/13	60191	56912	1	3,279.00	14.00	0

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

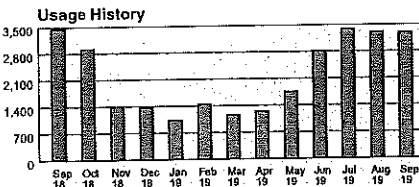
Toll Free: (877) 404-0841

support@CavallpTSPP.com

www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
RECEIVED Irma Hayes 3 Aggregation Fee.....	3,279.00	0.00059	\$1.94
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$159.83
MSC042:Distribution Cost Recovery Factor.....	14.00	0.09959	\$1.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.86060	\$54.05
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,279.00	0.00041	\$1.36
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	14.00	4.49733	\$62.96
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
Transmission & Distribution Losses.....			\$23.47
Total Current Charges.....			\$335.09

SEP 19 2019

Van Zandt County Treasurer

Payments and Adjustments

Previous Balance.....			\$315.40
Payments and Adjustments			
Payment on 08/29/19.....			-\$315.40
Early payment discount on 08/29/19.....			-\$0.26
Total Payments/Adjustments.....			-\$315.66
Total Amount Due.....			\$334.83

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/19 - 09/13/19 Energy and Energy Related	3,279.00	0.04454	\$146.05

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

Please return this portion with your payment

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



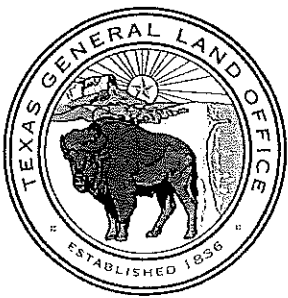
0916190000295/12

Acct #: 5213003461	
Bill Date: 09/16/19	Bill #: B1909150253
Amount Due: \$334.83	Due by: 10/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000334830

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

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: 09/16/19 Bill Period - 08/14/19 thru 09/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,181.06	\$1,289.82	-\$1,182.26	\$1,288.62	10/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG,	ACT	08/14 - 09/13	27017	26633	40	15,360.00	49.00	0

ca allo energy
 TEXAS STATE POWER PROGRAM

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

RECEIVED
 Irma Flores
 SEP 19 2019

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,360.00	0.04395	\$675.07
P3 Aggregation Fee.....	15,360.00	0.00059	\$9.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$488.12
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	49.00	0.09959	\$4.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	49.00	3.86060	\$189.17
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,360.00	0.00041	\$6.36
DIS001:Distribution Charge.....	49.00	5.05397	\$247.64
Non Taxable TDSP service charges.....			\$2.60
MSC025:Nuclear Decommissioning.....	49.00	0.05300	\$2.60
Transmission & Distribution Losses.....			\$109.92
Total Current Charges.....			\$1,289.82

Payments and Adjustments	Amount
Previous Balance.....	\$1,181.06
Payments and Adjustments	
Payment on 08/29/19.....	-\$1,181.06
Early payment discount on 08/29/19.....	-\$1.20
Total Payments/Adjustments.....	-\$1,182.26
Total Amount Due.....	\$1,288.62

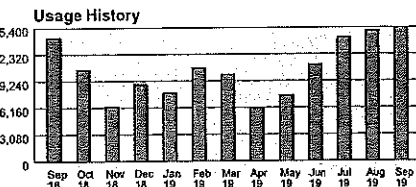
210-570-440

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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

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



Charge Summary	Usage kWh	Avg Rate	Amount
08/14/19 - 09/13/19 Energy and Energy Related	15,360.00	0.04454	\$684.18

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

Please return this portion with your payment

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



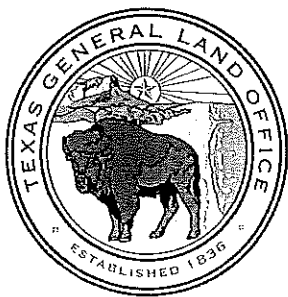
0916190000297/12

Acct #: 5213003462	
Bill Date: 09/16/19	Bill #: B1909150254
Amount Due: \$1,288.62	Due by: 10/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001288621

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

Acct #: 5213003463 Bill #: B1909150255 Bill Date: 09/16/19

Page: 1 of 2

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

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

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

Bill Date: 09/16/19 Bill Period - 08/14/19 thru 09/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,254.68	\$2,400.36	-\$2,257.52	\$2,397.52	10/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	08/14 - 09/13	61375	60478	40	35,880.00	73.00	0

ca allo energy
TEXAS STATE POWER PROGRAM

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

Local: (281) 404-6004

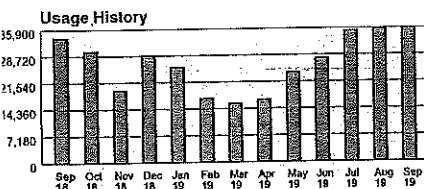
Toll Free: (877) 404-0841

support@CavalloTSPP.com

www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
RECEIVED CKWH : Commercial Energy.....	35,880.00	0.04126	\$1,480.41
Irma Hayes P3 Aggregation Fee.....	35,880.00	0.00059	\$21.28
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$672.32
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	73.00	4.49733	\$328.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	73.00	3.86060	\$281.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	35,880.00	0.00041	\$14.85
MSC042:Distribution Cost Recovery Factor.....	73.00	0.09959	\$7.27
Non Taxable TDSP service charges.....			\$3.87
MSC025:Nuclear Decommissioning.....	73.00	0.05300	\$3.87
Transmission & Distribution Losses.....			\$217.48
Total Current Charges.....			\$2,400.36

SEP 19 2019

Irma Hayes Treasurer Van Zandt County

Payments and Adjustments

Previous Balance.....	\$2,254.68
Payments and Adjustments	
Payment on 08/29/19.....	-\$2,254.68
Early payment discount on 08/29/19.....	-\$2.84
Total Payments/Adjustments.....	-\$2,257.52
Total Amount Due.....	\$2,397.52

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/19 - 09/13/19 Energy and Energy Related	35,880.00	0.04185	\$1,501.69

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

Please return this portion with your payment

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



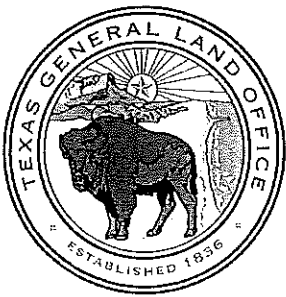
0916190000299/12

Acct #: 5213003463	
Bill Date: 09/16/19	Bill #: B1909150255
Amount Due: \$2,397.52	Due by: 10/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002397529

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

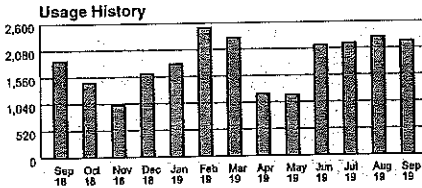
Local: (281) 404-6004

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 #: 5214002575 Bill #: B1909150256 Bill Date : 09/16/19

Page: 1 of 2

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

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

john@vanzandtcountry.org;jattklisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 09/16/19 Bill Period - 08/14/19 thru 09/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$169.44	\$175.28	-\$169.62	\$175.10	10/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	08/14 - 09/13	25406	23189	1	2,217.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,217.00	0.03347	\$74.20
Aggregation Fee.....	2,217.00	0.00059	\$1.31
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$81.34
TRN002:Firm Point to Point Transmission Service charge for long term or short term firm.....	2,217.00	0.01072	\$23.76
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,217.00	0.00032	\$0.71
MSC042:Distribution Cost Recovery Factor.....	2,217.00	0.00050	\$1.12
DIS001:Distribution Charge.....	2,217.00	0.02148	\$47.63
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
Non Taxable TDSP service charges.....			\$0.28
MSC025:Nuclear Decommissioning.....	2,217.00	0.00013	\$0.28
Transmission & Distribution Losses.....			\$13.15
Total Current Charges.....			\$175.28

RECEIVED
Irma Hayes
SEP 19 2019
Deputy Treasurer
Van Zandt County

Payments and Adjustments

Previous Balance.....			\$169.44
Payments and Adjustments			
Payment on 08/29/19.....			-\$169.44
Early payment discount on 08/29/19.....			-\$0.18
Total Payments/Adjustments.....			-\$169.62
Total Amount Due.....			\$175.10

010-510-440

Charge Summary

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/19 - 09/13/19 Energy and Energy Related	2,217.00	0.03406	\$75.51

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

Please return this portion with your payment

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



09161900002911/12

Acct #: 5214002575	
Bill Date: 09/16/19	Bill #: B1909150256
Amount Due: \$175.10	Due by: 10/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000175109

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



Amount due on or before **\$19.74**
October 2, 2019

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

Bill mailing date is Sep 13, 2019
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
4162-1 7083
960004162 02 AV 0.38

CY 12



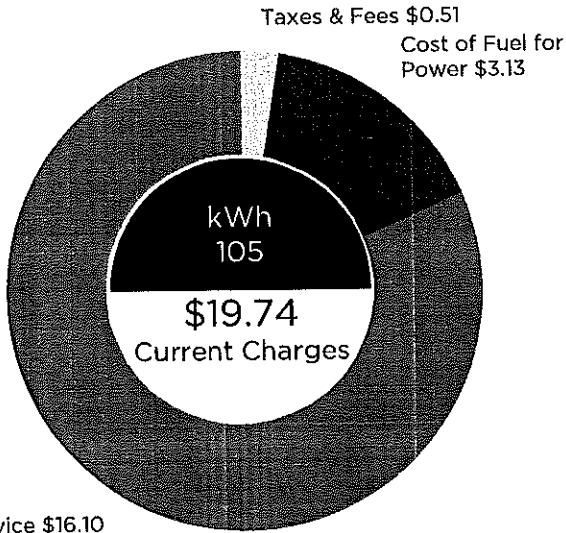
**VAN ZANDT COUNTY
COLLECTION STATION**
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

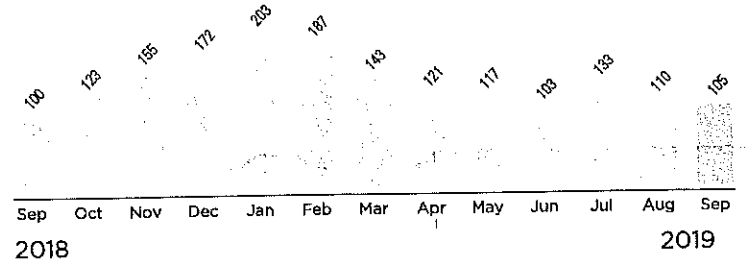
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Current bill summary:

Billing from 08/16/19 - 09/12/19 (28 days)



Usage History (kWh):



Methods of Payment

- swepcoco.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

1974
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$19.74**
October 2, 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 \$ _____

000001974000001974010000000009639196580113090210012900008

Service Address:

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

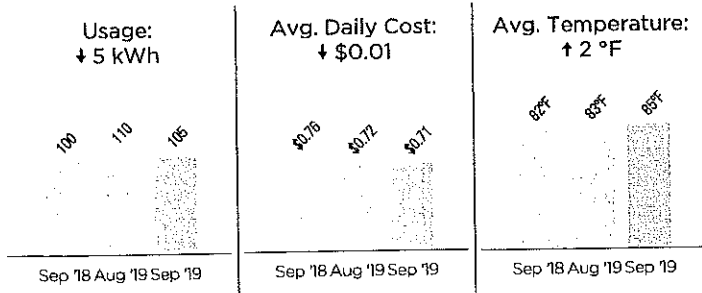
Account #963-919-658-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	20.28
Payment 09/03/19 - Thank You		-20.28
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 09/12/19 ESI-ID # 10176989692465856		
Energy Charges	\$	7.59
Customer Charge		8.00
Cost of Fuel @ 0.0297710 Per kWh		3.13
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh		.13
Transmission Cost Recovery Factor		.22
Distribution Cost Recovery Factor		.14
Municipal Franchise Fee		.12
Sales Tax		.39
Current Balance Due	\$	19.74
Total Balance Due	\$	19.74

Usage Details:

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



Total usage for the past 12 months: 1,667 kWh
Average (Avg.) monthly usage: 139 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
8644	Actual	8749	Actual	105	105 kWh
Service Period 08/15 - 09/12				Multiplier 1	
Next scheduled read date should be between Oct 11 and Oct 16.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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 October 2, 2019 \$71.37

Bill mailing date is Sep 13, 2019
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
4162-2 7087

CY 12

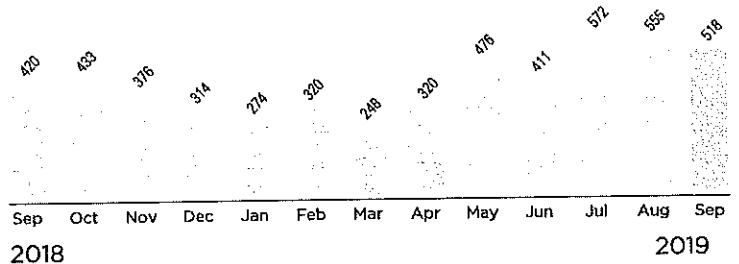


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

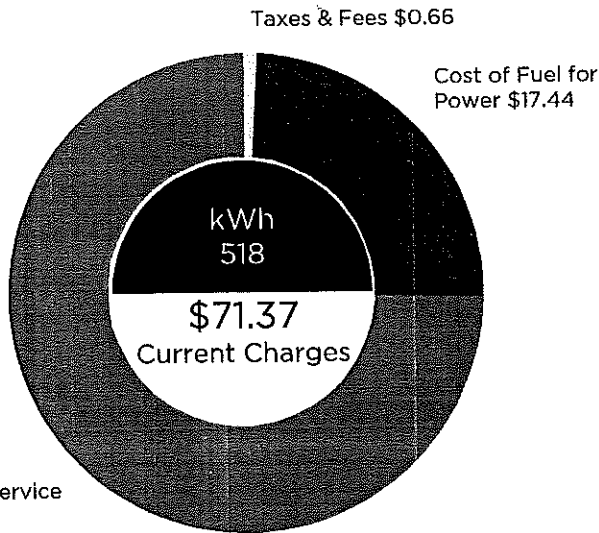
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/16/19 - 09/12/19 (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

7137
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before October 2, 2019 \$71.37

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 \$

0000071370000071370100000000009601564100213090210012900009

Service Address:

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

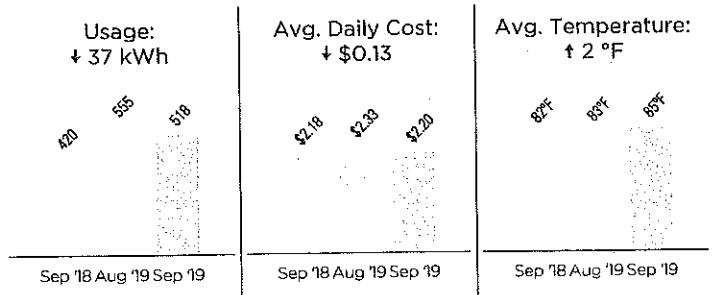
Account #960-156-410-0-2

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	74.93
Payment 09/03/19 - Thank You		-74.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 09/12/19 ESI-ID # 10176989611863440		
Energy Charges	\$	31.75
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		15.42
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.30
Transmission Cost Recovery Factor		1.03
Distribution Cost Recovery Factor		.95
Municipal Franchise Fee		.58
Current Balance Due	\$	61.69
Tariff 143 - Private Lighting 09/13/19 ESI-ID # 10176989611863441		
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$	7.30
Cost of Fuel @ 0.0297710 Per kWh		2.02
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.02
Distribution Cost Recovery Factor		.28
Municipal Franchise Fee		.08
Current Balance Due	\$	9.68
Total Balance Due	\$	71.37

Usage Details:

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



Total usage for the past 12 months: 4,719 kWh

Average (Avg.) monthly usage: 393 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
28677	Actual	29195	Actual	518	518 kWh
Service Period 08/15 - 09/12				Multiplier 1	
Next scheduled read date should be between Oct 11 and Oct 16.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Amount due on or before **\$98.04**
October 2, 2019

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

Bill mailing date is Sep 13, 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
4161-1 7091
960004161 01 AV 0.38

CY 12

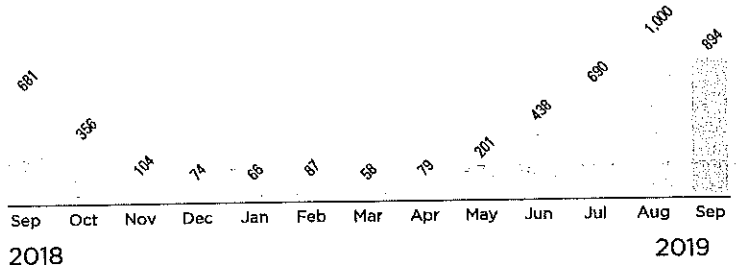


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPSCO:

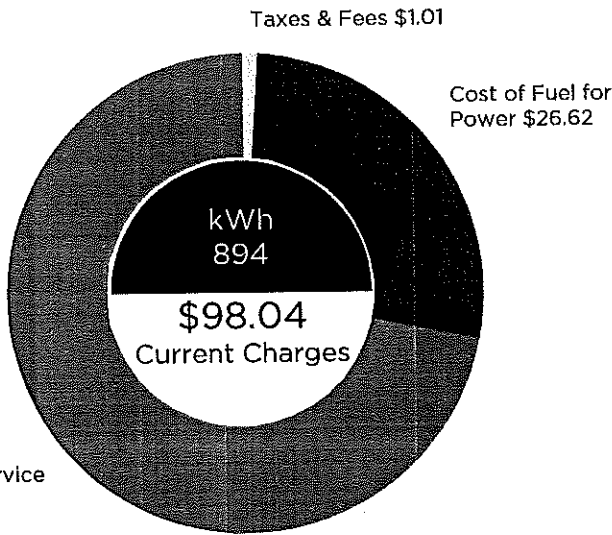
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/16/19 - 09/12/19 (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: SWEPSCO.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

9804
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before **\$98.04**
October 2, 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 \$ _____

0000098040000098040100000000009692033100413090210012900008

Service Address:

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

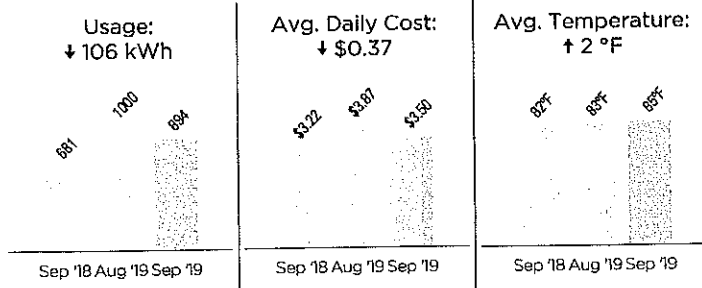
Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 108.30
Payment 09/03/19 - Thank You	-108.30
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/12/19 ESI-ID # 10176989665675291	
Energy Charges	\$ 54.80
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	26.62
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.51
Transmission Cost Recovery Factor	1.77
Distribution Cost Recovery Factor	1.63
Municipal Franchise Fee	1.01
Current Balance Due	\$ 98.04
Total Balance Due	\$ 98.04

Usage Details:

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



Total usage for the past 12 months: 3,834 kWh

Average (Avg.) monthly usage: 320 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
26115	Actual	27009	Actual	894	894 kWh
Service Period 08/15 - 09/12				Multiplier 1	
Next scheduled read date should be between Oct 11 and Oct 16.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Member driven.
Community focused.



Agreement to Secure Public Unit Deposit

This Agreement to Secure Public Unit Deposits ("Agreement") is made and entered into as of the Effective Date (as defined below) by and among VAN ZANDT COUNTY (the "Depositor"), TEXAS BANK AND TRUST COMPANY, a depository institution and a member (the "Member") of Federal Home Loan of Dallas ("FHLBank Dallas"), and FHLBank Dallas as Custodian (the "Custodian"). The Depositor, the Member and the Custodian are sometimes referred to as herein individually as a "Party" and collectively as the "Parties." Capitalized terms not defined elsewhere herein have the respective meanings ascribed to such terms in the Custodial Services Standard Terms and Conditions for Public Unit Deposits (as provided to the parties and in effect as of the Effective Date, the "Terms and Conditions").

WHEREAS, the Depositor has opened and/or may from time to time open one or more deposit accounts ("Depositor Accounts") with the Member;

WHEREAS, the funds held in the Depositor Accounts constitute Public Unit Deposits;

WHEREAS, the Depositor and the Member wish to ensure that the Depositor Accounts are collateralized as required or permitted by applicable law;

WHEREAS, the Custodian is the beneficiary of the Letter of Credit; and

WHEREAS, the Parties wish to make the proceeds of the Letter of Credit available to the Depositor to collateralize the Depositor Accounts pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties do hereby agree as follows:

Each Party agrees that its address for notice, as amended in accordance with Section 8 of the Terms and Conditions, is as set forth below:

If to the Member:

TEXAS BANK AND TRUST COMPANY (Member's Name)
Attn: LAUREN JACOBS
11402 (FHFA ID#)
300 E WHALEY (Street Address)
____ (Floor or Suite Number)
LONGVIEW TEXAS 75601 (City, State, and ZIP code)
(903) 252-3145 (Fax Number)
1579003426 (Receipt Number) †

If to the Custodian:

Federal Home Loan Bank of Dallas, Custodian | Attn: Processing and Review Department | 8500 Freepoint Parkway South, Suite 100 | Irving, TX 75063 | Fax: 214.441.8512 or E-Mail: member.services@fhlb.com

†Receipt numbers may be obtained from the Statement of Holdings Report under "Receipt" column.



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 321000307863

Bill Date: 09/11/2019

Due Date: 10/11/2019

Questions or Comments?

Account Summary

Previous Amount Due	\$439.44
Payment 08/20/2019	-439.44
Balance Forward	0.00
Current Charges	490.47

Total Amount Due by 10/11/2019 \$490.47

A late payment penalty of \$24.52 will be applied to payments received after 10/11/2019 for a new total of \$514.99.

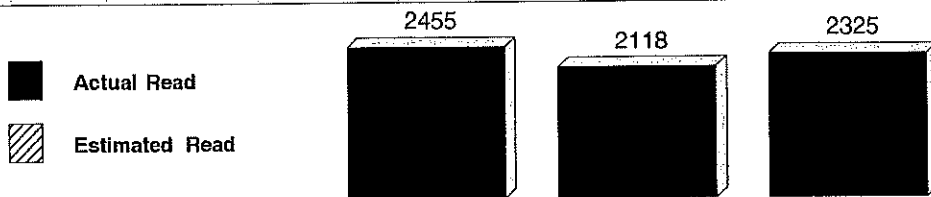
Cirro Energy
P.O. Box 2229
Houston, TX 77252-2229

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

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	08/08/2019 - 09/10/2019	07/10/2019 - 08/08/2019	08/10/2018 - 09/11/2018
Billing Days	33	29	32
Electricity Used (kWh)	2455	2118	2325
Demand ()	12	13	14
Avg. Daily Usage (kWh)	74	73	73

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

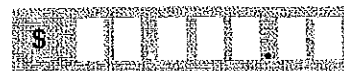
Account: 11 589 426 - 3



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

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

Amount Paid



\$ _____

Total Amount Due by 10/11/2019 \$ 490.47

A late payment penalty of \$24.52 will be applied to payments received after 10/11/2019 for a new total of \$514.99.

>001163 3357385 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



CE

695/582

V

0133 3357385 00169 00377 0002/0001



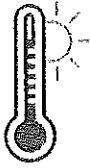
Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055002381683
 Invoice Date: 09/13/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$73.91	\$73.91 CR	\$0.00	\$71.94	\$71.94	10/14/2019

See remaining pages for invoice details.

Customer Communications



It's still high demand season.

Remember to stagger the times you start appliances and equipment to keep your TDU charges under control. 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
\$71.94	10/14/2019

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

AB 01 000964 27320 B 4 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000000719400000000004



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
Account Number: 900042001669
Invoice Number: 055002381683
Invoice Date: 09/13/2019

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 13.9 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	Multipiler	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	30	Actual	08/13/2019	24,478	09/11/2019	24,951	1.00	473	0	0
TOTAL								473	0	0

Electric Service Commercial

Service Period: 08/13/2019 to 09/11/2019
 TXU Energy Business SureSM

Base Charge		\$7.90
Energy Charge	473 kWh @ \$ 0.072	\$34.06
Gross Receipts Reimb		\$0.45
Sales Tax		\$3.50

Total Commercial Charges \$45.91

Electric Service Distribution

Service Period: 08/13/2019 to 09/11/2019

TDU Delivery Charges	\$23.80
Gross Receipts Reimb	\$0.25
Sales Tax	\$1.98

Total Distribution Charges \$26.03

Current Charges \$71.94

000000000000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056027149211
 Invoice Date: 09/10/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.66	\$18.66 CR	\$0.00	\$18.84	\$18.84	09/26/2019

See remaining pages for invoice details.

Customer Communications



It's still high demand season.

Remember to stagger the times you start appliances and equipment to keep your TDU charges under control. Find out more at txu.com/demand.

RECEIVED
Irma Harte

SEP 16 2019

Deputy Treasurer
Van Zandt County

Date Rec'd to Department _____
 Expense Line Code _____
 P.O. # _____
 Department Approval _____
 Treasurer'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
\$18.84	09/26/2019

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

AB 01 000931 24804 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

21900008771007000000188400000000008

000931 1/2



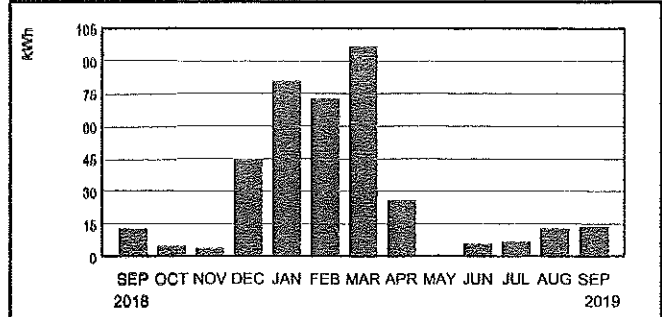
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 056027149211
 Invoice Date: 09/10/2019

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 126.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	33	Actual	08/07/2019	719	09/08/2019	733	1.00	14	0	0
TOTAL								14	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge	\$	7.90
Energy Charge	\$	1.25
Sales Tax	\$	0.57

Electric Service Distribution

Service Period: 08/07/2019 to 09/08/2019

TDU Delivery Charges	\$	8.58
Subtotal	\$	8.58
Sales Tax	\$	0.54

Commercial Charges for Period	\$	9.72
-------------------------------	----	------

Distribution Charges for Period	\$	9.12
---------------------------------	----	------

Current Charges	\$	18.84
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PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addt 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	16193	16929	1	736	\$20.00	\$77.16	\$-8.76	\$0.94	\$0.00	
ROOM #101	0	08/03/19	09/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$111.00
13910002	59908635	40597	42719	1	2122	\$20.00	\$222.47	\$-21.62	\$0.97	\$0.00	
105440 HWY 198	0	08/03/19	09/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$232.00
13910003	59915339	2157	2179	1	22	\$20.00	\$2.31	\$-0.22	\$0.91	\$0.00	
10540 SH 198	0	08/03/19	09/03/19		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.

RECEIVED
Irma Hayes

SEP 16 2019

Deputy Treasurer
Van Zandt County

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

PCRF	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	366.00
CUTOFF DATE FOR CURRENT ARREARS 09/18/19		764908	After Due Date Pay	\$	384.15
			Past Due After		10/01/19

Co-op News
Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the Director Election and plan to attend the annual meeting Oct.10!

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

TX016208

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	366.00
BILLING DATE	DUE DATE	INVOICE NUMBER
09/09/19	10/01/19	764908
INVOICE BILL		ENTER AMOUNT PAID

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



VAN ZANDT CO PCT#2 1
121 E DALLAS ST STE 101 18
CANTON TX 75103-1496

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



01043 00013910000 9 0000764908 000036600 000038415 1



Amount due on or before September 25, 2019 **\$1,827.13**

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

Bill mailing date is Sep 6, 2019 Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986 3974-1 5761 960003974 01 AV 0.38

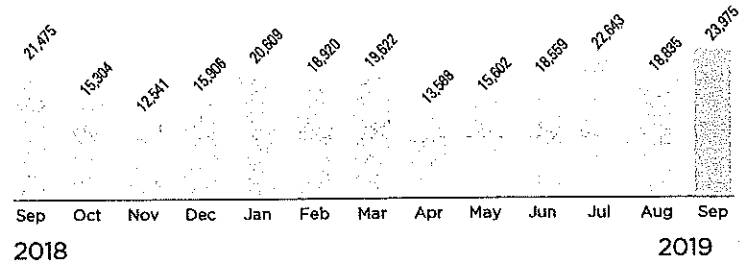
CY 07

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

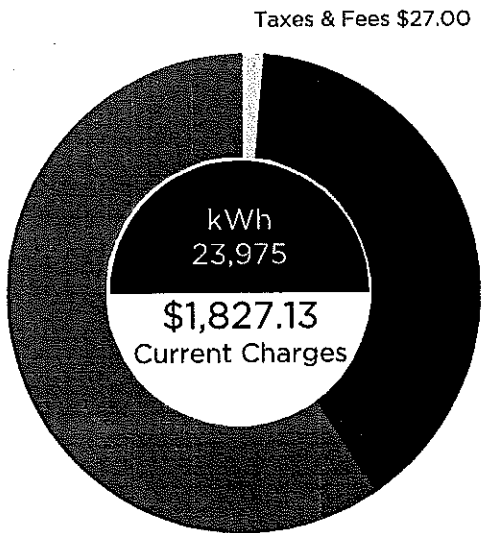
Notes from SWEPCO:

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 08/07/19 - 09/05/19 (30 days)



Cost of Fuel for Power \$713.76

Methods of Payment section with fields for swepco.com, PO Box 371496, and 1-800-611-0964.

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

Deputy Treasurer Van Zandt County

RECEIVED Van Zandt County

SEP 12 2019

Turn over for important information!

se tear on dotted line.

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

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

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



Account #963-226-260-0-1 VAN ZANDT COUNTY JUV PROBATION Amount due on or before September 25, 2019 **\$1,827.13**

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

Payment Amount \$

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

000182713000182713010000000009632262600106092509007900009



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	\$ 1,540.77
Payment 08/20/19 - Thank You	-1,540.77
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 09/05/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 1,010.15
Cost of Fuel @ 0.0297710 Per kWh	713.76
Rate Case Expense Surcharge	1.20
Military Base Adjustment Factor	1.87
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	19.06
Transmission Cost Recovery Factor	35.85
Distribution Cost Recovery Factor	18.24
Municipal Franchise Fee	27.00
Current Balance Due	\$ 1,827.13
Total Balance Due	\$ 1,827.13

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
44942	Actual	45814	Actual	872	872 kWh
-	-	4.400	Actual	4.4	4.4 kW
Service Period 08/06 - 09/05				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
4276	Actual	19246	Actual	14970	14,970 kWh
-	-	36.000	Actual	36	36 kW
Service Period 08/06 - 09/05				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
609214	Actual	617347	Actual	8133	8,133 kWh
-	-	26.001	Actual	26.001	26.001 kW
Service Period 08/06 - 09/05				Multiplier 1	
Next scheduled read date should be between Oct 4 and Oct 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/>.

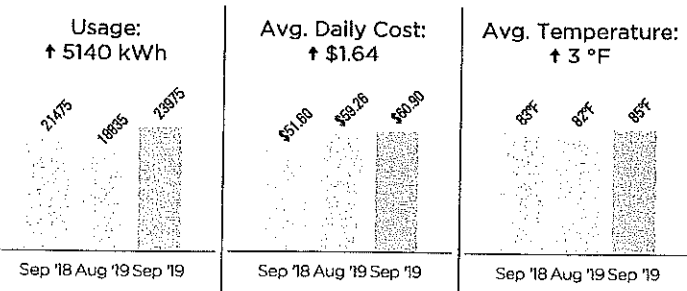
Detailed copy of rate schedule will be furnished upon request.

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: 213,604 kWh

Average (Avg.) monthly usage: 17,800 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
23,975	-	-	-	23,975 kWh
66,401	-	-	-	66,400 kW
High Prev Demand = 102.9				

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

Group Billing Invoice

August 27, 2019

08-30-19A09:44 RCVD

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	11800	11000	800	27.42
Sewage				23.58
Garbage				22.66

Due Date: 09/10/19 Meter Read
 Month Day Class
 8 13 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	576700	574300	2400	28.62
Sewage				24.99

Due Date: 09/10/19 Meter Read
 Month Day Class
 8 13 12

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

Net Amount Due: 53.61
 Pay Gross Amount after Due Date
Gross Amount Due: 53.61

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5534700	5504000	30700	275.36
Sewage				145.42
Garbage				94.20

Due Date: 09/10/19 Meter Read
 Month Day Class
 8 15 14

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

Net Amount Due: 514.98
 Pay Gross Amount after Due Date
Gross Amount Due: 514.98

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
331.40	193.99	116.86								\$0.00
Date Printed 08/27/19 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236										
Total Due:										\$642.25
Total Due After 09/10/19										\$642.25

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

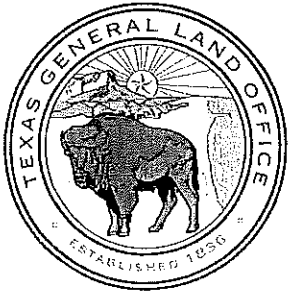
Group Billing Invoice Summary

August 27, 2019

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	73.66		_____
884	County Treasurer	206 S Main St	53.61		_____
3618	County Treasurer	323 E Garland Ave	514.98		_____
			Total Due	\$642.25	On Or Before: 09/10/19
			09/10/19	\$642.25	_____

Please Return With Payment



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

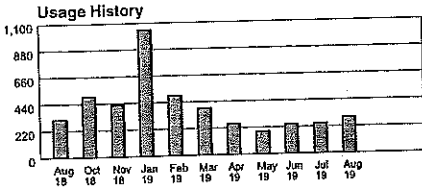
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003456 Bill #: B1908290387 Bill Date : 08/29/19

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;ihayes@vanzandtcoun

Bill Date: 08/29/19 Bill Period - 07/25/19 thru 08/26/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.35	\$35.11	-\$29.37	\$35.09	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	07/25 - 08/26	5068	4774	1	294.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	294.00	0.03347	\$9.84
P3 Aggregation Fee.....	294.00	0.00058	\$0.17
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$16.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	294.00	0.00793	\$2.33
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	294.00	0.02148	\$6.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	294.00	0.00032	\$0.09
MSC042:Distribution Cost Recovery Factor.....	294.00	0.00019	\$0.06
Non Taxable TDSP service charges.....			\$0.04
MSC025:Nuclear Decommissioning.....	294.00	0.00013	\$0.04
Transmission & Distribution Losses.....			\$3.14
Total Current Charges.....			\$35.11

Payments and Adjustments	Amount
Previous Balance.....	\$29.35
Payments and Adjustments	
Payment on 08/13/19.....	-\$29.35
Early payment discount on 08/13/19.....	-\$0.02
Total Payments/Adjustments.....	-\$29.37
Total Amount Due.....	\$35.09

Charge Summary	Usage kWh	Avg Rate	Amount
07/25/19 - 08/26/19 Energy and Energy Related	294.00	0.03405	\$10.01

You have a contract valid until 01/25/2023.

Please return this portion with your payment

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



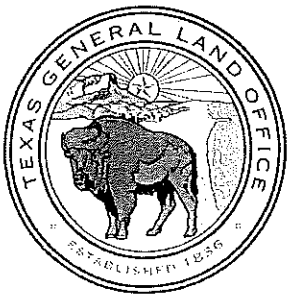
0829190000271/4

Acct #: 5213003456	
Bill Date: 08/29/19	Bill #: B1908290387
Amount Due: \$35.09 Due by: 09/30/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000035092

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

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

Service at ESI ID #: 10443720001567313
37799 STATE HIGHWAY 64 EQRM
WILLS POINT, TX 75169-0000

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

Bill Date: 08/29/19 Bill Period - 08/15/19 thru 08/26/19 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$29.00	\$0.00	\$29.00	09/30/19

ca allo energy
TEXAS STATE POWER PROGRAM

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

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

support@CavalloTSPP.com
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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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
155630740LG	ACT	08/15 - 08/26				0.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Monthly Meter Fee.....			\$5.00
TDSP discretionary service charges.....			\$24.00
SER009:Account Initiation.....	1.00	24.00000	\$24.00
Total Current Charges.....			\$29.00

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$29.00

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/19 - 08/26/19 Energy and Energy Related	0.00		\$0.00

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

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

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

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



0829190000273/4

Acct #: 5219001374	
Bill Date: 08/29/19	Bill #: B1908290587
Amount Due: \$29.00	Due by: 09/30/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521900137400000029007

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

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



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7

DATE MAILED
Aug 30, 2019

DATE DUE

Sep 16, 2019

AMOUNT DUE

\$ 42.14

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

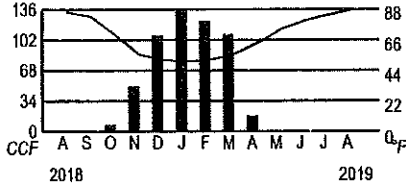
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	85	83	87	87
Days in billing period	31	34	28	28

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	\$ 42.14
Payment Aug 15, 2019	- 42.14
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	Sep 16, 2019
AMOUNT DUE	\$ 42.14

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

\$ _____

Please enter amount of your payment

00008256 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

0590112856158

008200000826803077000000042140000000421400

WOOD COUNTY ELECTRIC COOPERATIVE

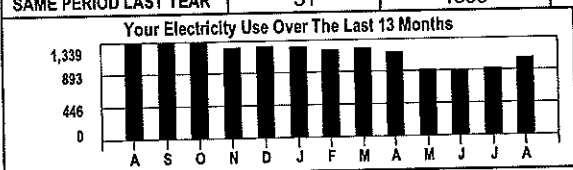


Wood County Electric Cooperative, Inc.

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
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
27625	28693	07/19/19	08/19/19	1	1068	124.03
1 100 W LED Coop Side					18	8.00
TOTAL CURRENT BILL DUE		09/13/19				132.03
OPERATION ROUNDUP						0.97
PREVIOUS AMOUNT DUE						119.00
THANK YOU FOR YOUR PAYMENT		08/06/19				-119.00
TOTAL AMOUNT DUE						133.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1068	34	4.00	DUE DATE	09/13/19
PREVIOUS BILLING PERIOD	30	931	31	3.68	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1339	43	4.87	AFTER DUE DATE PAY	
					\$	139.60



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: Winsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/19	718894001	133.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/13/19	139.60

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

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*****AUTO**MIXED AADC 270

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

11
 2223

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

0071889400100133004

WOOD COUNTY ELECTRIC COOPERATIVE

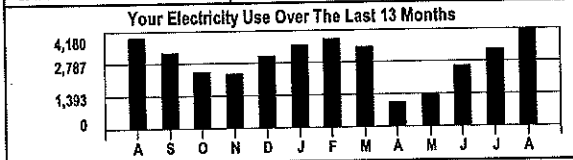


Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
63538	67718	07/19/19	08/19/19	1	4180	432.25	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.946	R	13.946	13.946			
TOTAL CURRENT BILL DUE		09/13/19			453.95		
PREVIOUS AMOUNT DUE						374.92	
THANK YOU FOR YOUR PAYMENT		08/06/19			-374.92		
TOTAL AMOUNT DUE						453.95	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	4180	135	14.64	DUE DATE	09/13/19
PREVIOUS BILLING PERIOD		30	3352	112	12.50	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	3945	127	13.91	AFTER DUE DATE PAY \$ 476.64	



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: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/19	718894002	453.95	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/13/19	476.64

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

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VAN ZANDT CO 11
 121 E DALLAS ST STE 101 2223
 CANTON TX 75103-1496

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

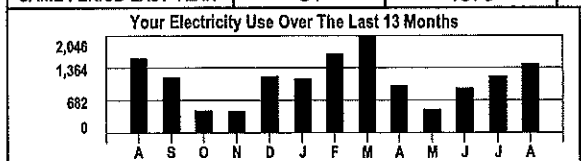
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
25212	26676	07/19/19	08/19/19	1	1464	162.91
TOTAL CURRENT BILL DUE		09/13/19				162.91
PREVIOUS AMOUNT DUE						136.81
THANK YOU FOR YOUR PAYMENT		08/06/19				-136.81
TOTAL AMOUNT DUE						162.91

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1464	47	5.26	DUE DATE 09/13/19	162.91
PREVIOUS BILLING PERIOD	30	1202	40	4.56	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1579	51	5.63	AFTER DUE DATE PAY	\$ 171.05



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: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/19	718894003	162.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/13/19	171.05

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

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VAN ZANDT CO 11
 121 E DALLAS ST STE 101 2223
 CANTON TX 75103-1496

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



0071889400300162914

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



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6963	6943	2000	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	14300-1	09/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
Pin # 00242601
ACCOUNT# 4-14300-1 08/28/19

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

CANTON TX 75103

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
08	13		51.50		

City Offices will be closed September 2nd.
Ground & Air ambulance membership \$7 per month
For more information visit www.willspointtx.org.

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



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3160	3155	500	40.00
Sewer				33.50
Poly Cart				24.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	6700-1	09/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
97.50		

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH
Pin # 00333501
ACCOUNT# 7-6700-1 08/28/19

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

CANTON TX 75103

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
08	13		97.50		

City Offices will be closed September 2nd.
Ground & Air ambulance membership \$7 per month
For more information visit www.willspointtx.org.

201 N Buffalo
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	07/09/19	08/08/19	4-041140	86.75	86.75		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE

TAX	1.97	TAX	1.97	0			
WTR	29.77	WTR	29.77	111801	A	111966	1650
GARB	23.84	GARB	23.84	0		0	
SWR	33.73	SWR	33.73				

City of Canton
201 N Buffalo
Canton, TX 75103

02849

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

TOTAL	89.31	TOTAL	89.31
DUE NOW	89.31		
PAY THIS	98.24		
AFTER	9/10/2019		

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	07/09/19	08/08/19	4-041900	173.97	173.97		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE

WTR	30.01	WTR	30.01	2091	A	2108	1700
GARB	112.56	GARB	112.56	0		0	
SWR	33.88	SWR	33.88	0		0	

TOTAL	176.45	TOTAL	176.45
DUE NOW	176.45		
PAY THIS	194.10		
AFTER	9/10/2019		

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

City of Canton
201 N Buffalo
Canton, TX 75103

03119

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

City of Canton
201 N Buffalo
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	07/03/19	08/05/19	10-109345	23.84	23.84		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE

WTR	0.00	WTR	0.00	68592	A	68616	241
GARB	23.84	GARB	23.84	0		0	

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

DUE NOW	23.84	26.22	AFTER	9/10/2019
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	23.84	TOTAL	23.84
DUE NOW	23.84		
PAY THIS	26.22		
AFTER	9/10/2019		

PLEASE RETURN WITH PAYMENT

421 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
PAID - 1 OZ
PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY JUSTICE CENTER	10-109230	07/03/19	08/05/19	10-109230	3,495.42	3,495.42

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,581.86	WTR	2,581.86	135371	A	135673	502000
GARB	246.76	GARB	246.76	0		0	
SWR	1,610.35	SWR	1,610.35	0		0	

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

TOTAL	4,438.97	TOTAL	4,438.97
DUPLICATE	4,438.97		
PAY THIS	4,882.87		
AFTER	9/10/2019		

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

City of Canton
201 N Buffalo
Canton, TX 75103

26191

CUSTOMER SERV. LOCATION
V. Z. COUNTY COURTHOUSE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	07/09/19	08/08/19	4-041630	762.97	762.97

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	1,255.96	WTR	1,255.96	11803	A	12047	244000
GARB	209.00	GARB	209.00	0		0	
SWR	787.55	SWR	787.55	0		0	

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

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

TOTAL	2,252.51	TOTAL	2,252.51
DUPLICATE	2,252.51		
PAY THIS	2,477.76		
AFTER	9/10/2019		

City of Canton
201 N Buffalo
Canton, TX 75103

07560

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
PAID - 1 OZ
PERMIT # 1

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY ANNEX	4-041880	07/09/19	08/08/19	4-041880	211.53	211.53

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	62.30	WTR	62.30	29460	A	29544	8400
GARB	78.02	GARB	78.02	0		0	
SWR	53.31	SWR	53.31	0		0	

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DUPLICATE	193.63	TOTAL	212.99	AFTER	9/10/2019
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VAN ZANDT COUNTY ANNEX
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	193.63	TOTAL	193.63
DUPLICATE	193.63		
PAY THIS	212.99		
AFTER	9/10/2019		

FORM 401

PLEASE RETURN WITH PAYMENT