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TEXAS STATE POWER PROGRAM

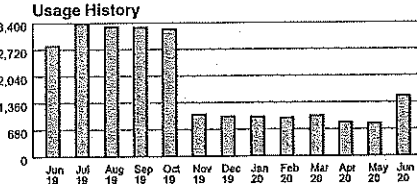
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

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



Acct #: 5213003461 Bill #: B2006140025 Bill Date: 06/15/20

Page: 1 of 2

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

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

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

Bill Date: 06/15/20 Bill Period - 05/13/20 thru 06/12/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$157.27	\$191.58	-\$157.27	\$191.58	07/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	05/13 - 06/12	71680	70163	1	1,517.00	11.00	0

RECEIVED  
Irma Hayes

Deputy Treasurer  
Van Zandt County

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,517.00	0.03610	\$54.76
P3 Aggregation Fee.....	1,517.00	0.00059	\$0.90
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$131.00
DIS001:Distribution Charge.....	11.00	4.49733	\$49.47
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	11.00	0.09959	\$1.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.62074	\$39.83
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,517.00	0.00035	\$0.53
TDSP discretionary service charges.....			-\$0.45
RRR008:Merger Savings Credit.....	11.00	-0.04087	-\$0.45
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,517.00	0.00033	\$0.50
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	11.00	0.05300	\$0.58
Transmission & Distribution Losses.....			\$1.79
<b>Total Current Charges.....</b>			<b>\$191.58</b>

Payments and Adjustments	Amount
Previous Balance.....	\$157.27
Payments and Adjustments	
Payment on 06/02/20.....	-\$157.27
Total Payments/Adjustments.....	-\$157.27
<b>Total Amount Due.....</b>	<b>\$191.58</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/13/20 - 06/12/20 Energy and Energy Related	1,517.00	0.03669	\$55.66

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

Acct #: 5213003461	
Bill Date: 06/15/20	Bill #: B2006140025
Amount Due: \$191.58	Due by: 07/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

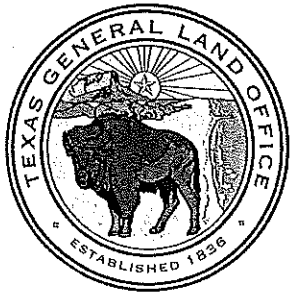


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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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Texas State Power Program

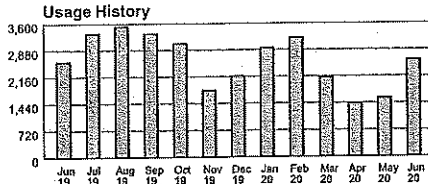
Deputy Treasurer  
Van Zandt County

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Acct #: 5213003460 Bill #: B2006140024 Bill Date: 06/15/20

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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; jattkisson@cavallotspp.com; ihayes@vanzandtcount

Bill Date: 06/15/20 Bill Period - 05/13/20 thru 06/12/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$274.22	\$233.48	-\$274.22	\$233.48	07/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	05/13 - 06/12	5129	2524	1	2,605.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,605.00	0.03610	\$94.04
P3 Aggregation Fee.....	2,605.00	0.00059	\$1.54
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$131.25
MSC042:Distribution Cost Recovery Factor.....	18.00	0.09959	\$1.79
DIS001:Distribution Charge.....	10.00	5.22717	\$52.27
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.62074	\$36.21
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,605.00	0.00035	\$0.91
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$0.74
RRR008:Merger Savings Credit.....	18.00	-0.04087	-\$0.74
Not Taxable TDSP discretionary service charges...			\$0.86
MSC024:Public Purpose Program.....	2,605.00	0.00033	\$0.86
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$3.08
<b>Total Current Charges.....</b>			<b>\$233.48</b>

Payments and Adjustments	Amount
Previous Balance.....	\$274.22
Payments and Adjustments	
Payment on 06/02/20.....	-\$274.22
Total Payments/Adjustments.....	-\$274.22
<b>Total Amount Due.....</b>	<b>\$233.48</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/13/20 - 06/12/20 Energy and Energy Related	2,605.00	0.03669	\$95.58

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 06/15/20	Bill #: B2006140024
Amount Due: \$233.48	Due by: 07/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

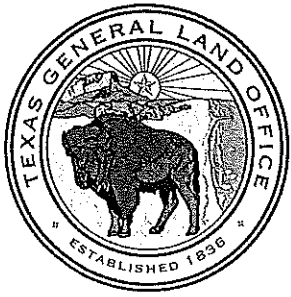


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John Shinn, Co. Auditor  
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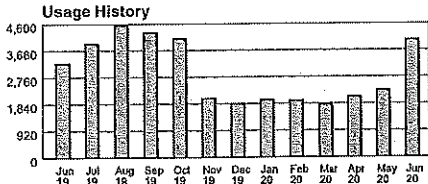
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Suite 200  
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Acct #: 5213003459 Bill #: B2006130060 Bill Date: 06/15/20

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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@vanzandtcount

Bill Date: 06/15/20 Bill Period - 05/12/20 thru 06/11/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$271.82	\$387.13	-\$271.82	\$387.13	07/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	05/12 - 06/11	84419	80392	1	4,027.00	23.00	0

RECEIVED  
Irina Hayes  
JUN 22

Current Charges	Qty	Rate	Amount
Electric Service			
TDSP discretionary service charges.....			-\$0.94
RRR008:Merger Savings Credit.....	23.00	-0.04087	-\$0.94
Not Taxable TDSP discretionary service charges...			\$1.33
MSC024:Public Purpose Program.....	4,027.00	0.00033	\$1.33
Non Taxable TDSP service charges.....			\$1.22
MSC025:Nuclear Decommissioning.....	23.00	0.05300	\$1.22
Transmission & Distribution Losses.....			\$4.78
CKWH : Commercial Energy.....	4,027.00	0.03610	\$145.37
P3 Aggregation Fee.....	4,027.00	0.00059	\$2.39
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$230.48
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.....	23.00	3.62074	\$83.28
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,027.00	0.00035	\$1.40
DIS001:Distribution Charge.....	23.00	4.49733	\$103.44
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC042:Distribution Cost Recovery Factor.....	23.00	0.09959	\$2.29
<b>Total Current Charges.....</b>			<b>\$387.13</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$271.82
Payments and Adjustments			
Payment on 06/02/20.....			-\$271.82
Total Payments/Adjustments.....			-\$271.82
<b>Total Amount Due.....</b>			<b>\$387.13</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/12/20 - 06/11/20 Energy and Energy Related	4,027.00	0.03669	\$147.76

Please return this portion with your payment

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1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 06/15/20	Bill #: B2006130060
Amount Due: \$387.13	Due by: 07/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

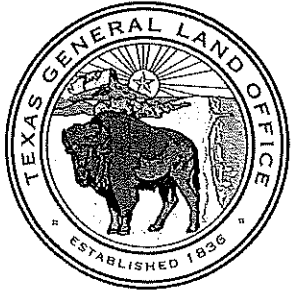


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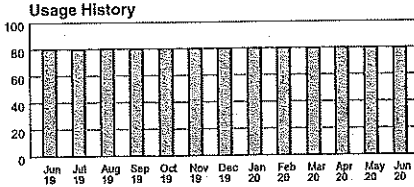
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Acct #: 5217001647 Bill #: B2006170486 Bill Date: 06/17/20

Page: 1 of 2

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@vanzandtcounty.org;jattkisson@cavallotspp.com;jhayes@vanzandtcount

Bill Date: 06/17/20 Bill Period - 05/14/20 thru 06/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.08	\$16.04	-\$16.09	\$16.03	07/17/20

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

RECEIVED  
Irma Hayco

Deputy Treasurer  
Van Zandt County

Current Charges	Qty	Rate	Amount
Electric Service			
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	80.00	0.00033	\$0.03
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
TDSP discretionary service charges... RRR008:Merger Savings Credit.....	80.00	-0.00052	-\$0.04
CKWH : Commercial Energy.....	80.00	0.03610	\$2.89
P3 Aggregation Fee.....	80.00	0.00063	\$0.05
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges..... ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00163	\$0.13
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
Transmission & Distribution Losses.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$16.04</b>

Payments and Adjustments	Amount
Previous Balance.....	\$16.08
Payments and Adjustments	
Payment on 06/02/20.....	-\$16.08
Early payment discount on 06/02/20.....	-\$0.01
Total Payments/Adjustments.....	-\$16.09
<b>Total Amount Due.....</b>	<b>\$16.03</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/20 - 06/15/20 Energy and Energy Related	80.00	0.03675	\$2.94

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 #: 5217001647	
Bill Date: 06/17/20	Bill #: B2006170486
Amount Due: \$16.03 Due by: 07/17/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

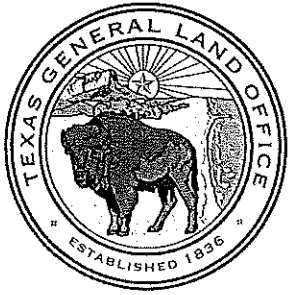


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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
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Texas State Power Program

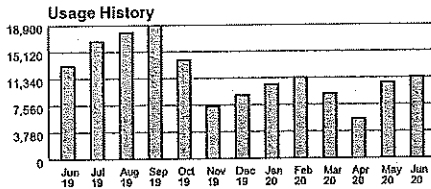
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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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

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

Bill Date: 06/17/20 Bill Period - 05/14/20 thru 06/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$757.29	\$906.06	-\$758.14	\$905.21	07/17/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	05/14 - 06/15	22926	22640	40	11,440.00	48.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	11,440.00	0.03610	\$412.98
P3 Aggregation Fee.....	11,440.00	0.00059	\$6.78
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$466.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.00	3.62074	\$173.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,440.00	0.00035	\$3.98
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC042:Distribution Cost Recovery Factor.....	57.00	0.09959	\$5.68
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	48.00	5.05397	\$242.59
TDSP discretionary service charges.....			-\$2.33
RRR008:Merger Savings Credit.....	57.00	-0.04087	-\$2.33
Not Taxable TDSP discretionary service charges...			\$3.78
MSC024:Public Purpose Program.....	11,440.00	0.00033	\$3.78
Non Taxable TDSP service charges.....			\$3.02
MSC025:Nuclear Decommissioning.....	57.00	0.05300	\$3.02
Transmission & Distribution Losses.....			\$13.21
<b>Total Current Charges.....</b>			<b>\$906.06</b>

Payments and Adjustments	Amount
Previous Balance.....	\$757.29
Payments and Adjustments	
Payment on 06/02/20.....	-\$757.29
Early payment discount on 06/02/20.....	-\$0.85
Total Payments/Adjustments.....	-\$758.14
<b>Total Amount Due.....</b>	<b>\$905.21</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/20 - 06/15/20 Energy and Energy Related	11,440.00	0.03669	\$419.76

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 06/17/20	Bill #: B2006170417
Amount Due: \$905.21	Due by: 07/17/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

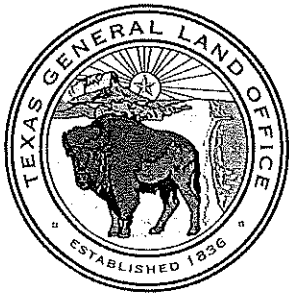


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Canton, TX 75103

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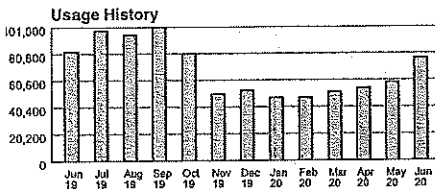
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Acct #: 5213003464 Bill #: B2006170416 Bill Date: 06/17/20

Page: 1 of 2

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: 06/17/20 Bill Period - 05/14/20 thru 06/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,182.73	\$3,950.92	-\$3,187.45	\$3,946.20	07/17/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	05/14 - 06/15	45930	45416	150	77,100.00	161.00	0

RECEIVED  
Irma Hayes

JUN 22 2020

Deputy Treasurer  
Van Zandt County

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$8.53
MSC025:Nuclear Decommissioning.....	161.00	0.05300	\$8.53
TDSP discretionary service charges.....			-\$6.58
RRR008:Merger Savings Credit.....	161.00	-0.04087	-\$6.58
Not Taxable TDSP discretionary service charges...			\$25.44
MSC024:Public Purpose Program.....	77,100.00	0.00033	\$25.44
Transmission & Distribution Losses.....			\$81.39
CKWH : Commercial Energy.....	77,100.00	0.03118	\$2,403.98
P3 Aggregation Fee.....	77,100.00	0.00059	\$45.72
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$1,389.94
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	77,100.00	0.00035	\$26.83
MSC042:Distribution Cost Recovery Factor.....	161.00	0.09959	\$16.03
DIS001:Distribution Charge.....	161.00	4.49733	\$724.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	161.00	3.62074	\$582.94
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
<b>Total Current Charges.....</b>			<b>\$3,950.92</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$3,182.73
Payments and Adjustments			
Payment on 06/02/20.....			-\$3,182.73
Early payment discount on 06/02/20.....			-\$4.72
<b>Total Payments/Adjustments.....</b>			<b>-\$3,187.45</b>
<b>Total Amount Due.....</b>			<b>\$3,946.20</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/20 - 06/15/20 Energy and Energy Related	77,100.00	0.03177	\$2,449.70

Please return this portion with your payment

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



061720000211/6

Acct #: 5213003464	
Bill Date: 06/17/20	Bill #: B2006170416
<b>Amount Due: \$3,946.20</b>	<b>Due by: 07/17/20</b>
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003946208

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

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



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

Amount due on or before **\$236.65**  
July 8, 2020

Bill mailing date is Jun 18, 2020  
Account #969-352-701-0-6

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

CY 15



001144 4411385 000 01 001



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

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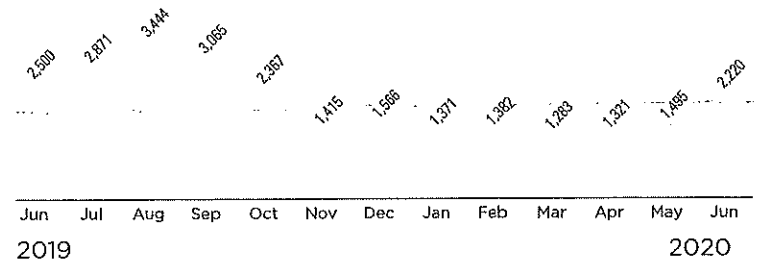
JUN 22 2020

Deputy Treasurer  
Van Zandt County

**Notes from SWEPCO:**

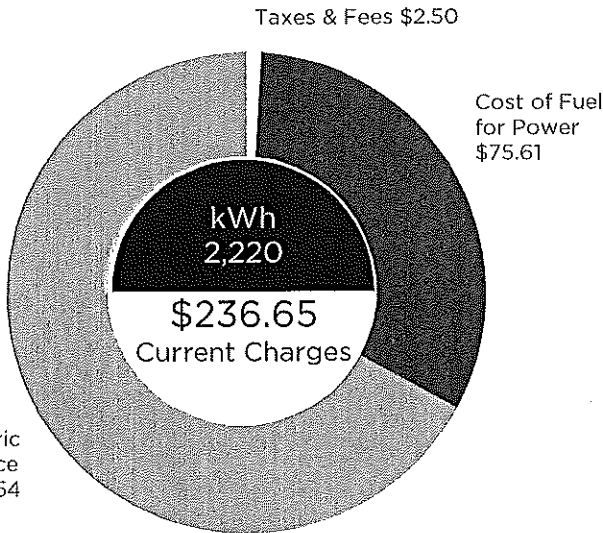
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

**Usage History (kWh):**



**Current bill summary:**

Billing from 05/20/20 - 06/18/20 (30 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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

23665  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before **\$236.65**  
July 8, 2020

Payment Amount \$

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



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

0000236650000236650100000000009693527010618060807015900008



**Service Address:**

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

Account #969-352-701-0-6

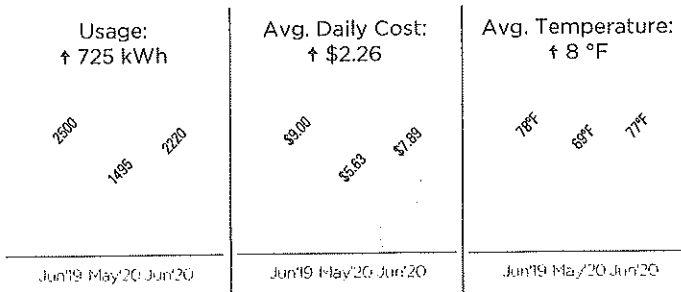


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 163.17
Payment 06/11/20 - Thank You	-163.17
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 06/18/20</b> ESH-ID # 10176989627735472	
Energy Charges	\$ 136.09
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	75.61
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.16
Transmission Cost Recovery Factor	4.40
Distribution Cost Recovery Factor	4.05
Municipal Franchise Fee	2.50
<b>Current Balance Due</b>	<b>\$ 236.65</b>
<b>Total Balance Due</b>	<b>\$ 236.65</b>

**Usage Details:**

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



Total usage for the past 12 months: 24,080 kWh

Average (Avg.) monthly usage: 2,007 kWh

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
87425	Actual	89645	Actual	2220	2,220 kWh
Service Period 05/19 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 17 and Jul 22 .					

**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.

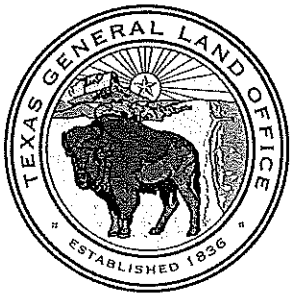
Due date does not apply to previous balance due.

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

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

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





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

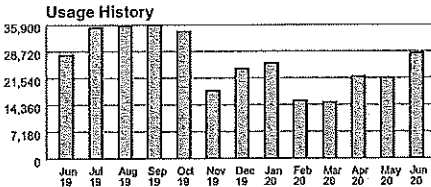
Deputy Treasurer  
Van Zandt County

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 #: 5213003463 Bill #: B2006140027 Bill Date : 06/15/20

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

Bill Date: 06/15/20 Bill Period - 05/13/20 thru 06/12/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,295.97	\$1,654.16	-\$1,295.97	\$1,654.16	07/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	05/13 - 06/12	66481	65775	40	28,240.00	74.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	28,240.00	0.03309	\$934.46
P3 Aggregation Fee.....	28,240.00	0.00059	\$16.75
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$658.00
DIS001:Distribution Charge.....	74.00	4.49733	\$332.80
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.....	74.00	3.62074	\$267.93
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	28,240.00	0.00035	\$9.83
MSC042:Distribution Cost Recovery Factor.....	74.00	0.09959	\$7.37
TDSP discretionary service charges.....			-\$3.02
RRR008:Merger Savings Credit.....	74.00	-0.04087	-\$3.02
Not Taxable TDSP discretionary service charges...			\$9.32
MSC024:Public Purpose Program.....	28,240.00	0.00033	\$9.32
Non Taxable TDSP service charges.....			\$3.92
MSC025:Nuclear Decommissioning.....	74.00	0.05300	\$3.92
Transmission & Distribution Losses.....			\$32.23
<b>Total Current Charges.....</b>			<b>\$1,654.16</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,295.97
Payments and Adjustments	
Payment on 06/02/20.....	-\$1,295.97
Total Payments/Adjustments.....	-\$1,295.97
<b>Total Amount Due.....</b>	<b>\$1,654.16</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/13/20 - 06/12/20 Energy and Energy Related	28,240.00	0.03368	\$951.21

Please return this portion with your payment

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



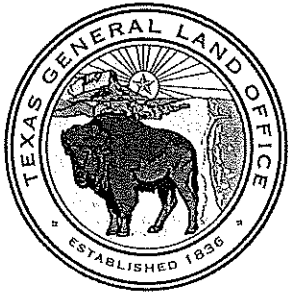
0615200000299/12

Acct #: 5213003463	
Bill Date: 06/15/20	Bill #: B2006140027
Amount Due: \$1,654.16	Due by: 07/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001654169

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

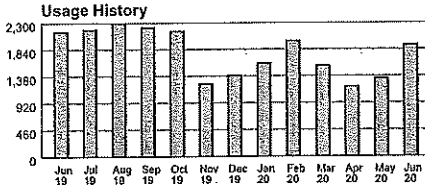
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@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 #: 5214002575 Bill #: B2006140028 Bill Date : 06/15/20

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;ihayes@vanzandtcount

Bill Date: 06/15/20 Bill Period - 05/13/20 thru 06/12/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$93.47	\$128.85	-\$93.47	\$128.85	07/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	05/13 - 06/12	39780	37868	1	1,912.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,912.00	0.02774	\$53.04
P3 Aggregation Fee.....	1,912.00	0.00059	\$1.13
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$69.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,912.00	0.00992	\$18.96
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	1,912.00	0.02148	\$41.07
MSC042:Distribution Cost Recovery Factor.....	1,912.00	0.00050	\$0.96
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,912.00	0.00028	\$0.54
TDSP discretionary service charges.....			-\$0.45
RRR008:Merger Savings Credit.....	1,912.00	-0.00024	-\$0.45
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,912.00	0.00033	\$0.63
Non Taxable TDSP service charges..... MSC025:Nuclear Decommissioning.....	1,912.00	0.00013	\$0.24
Transmission & Distribution Losses.....			\$2.11
<b>Total Current Charges.....</b>			<b>\$128.85</b>

Payments and Adjustments	Amount
Previous Balance.....	\$93.47
Payments and Adjustments	
Payment on 06/02/20.....	-\$93.47
Total Payments/Adjustments.....	-\$93.47
<b>Total Amount Due.....</b>	<b>\$128.85</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/13/20 - 06/12/20 Energy and Energy Related	1,912.00	0.02833	\$54.17

Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 06/15/20	Bill #: B2006140028
Amount Due: \$128.85	Due by: 07/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



06152008002911/12

521400257500000128853

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

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



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

Amount due on or before **\$58.07**  
July 2, 2020

Bill mailing date is Jun 15, 2020  
Account #960-156-410-0-2

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

CY 12



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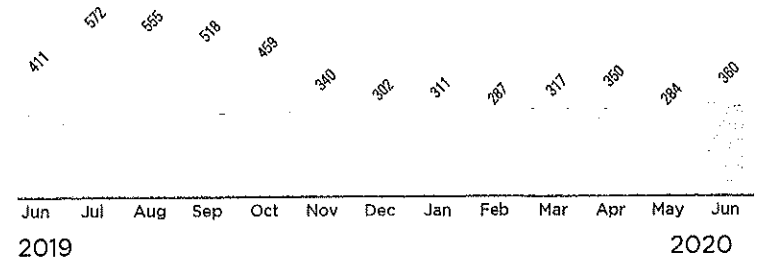


VAN ZANDT COUNTY  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

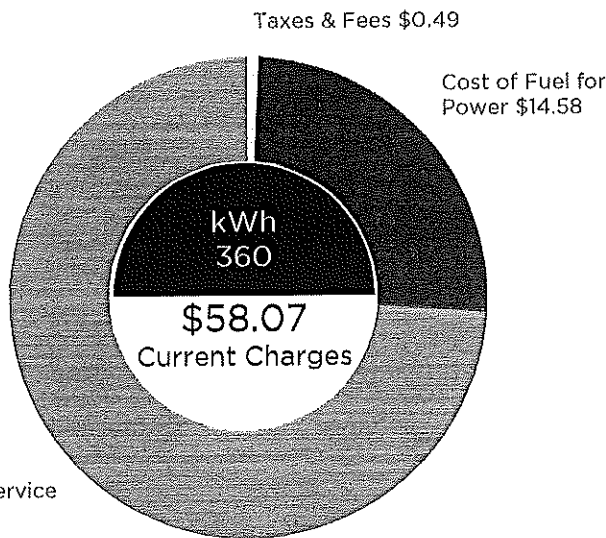
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 05/14/20 - 06/12/20 (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, 206 S MAIN ST, GRAND SALINE, TX 75140-2322



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

5807  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before **\$58.07**  
July 2, 2020

Payment Amount \$

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



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

0000058070000058070100000000009601564100215060207012900008

8416-SWEP-TX-0003-1 8416-0001-W



**Service Address:**

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

Account #960-156-410-0-2

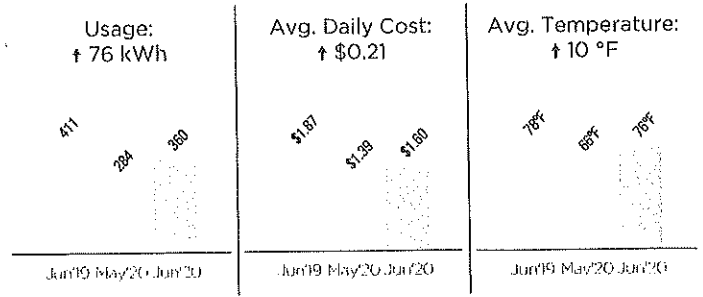


**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 50.36
Payment 06/04/20 - Thank You	-50.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 06/12/20</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 22.07
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	12.26
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.35
Transmission Cost Recovery Factor	.71
Distribution Cost Recovery Factor	.66
Municipal Franchise Fee	.41
<b>Current Balance Due</b>	<b>\$ 48.09</b>
<b>Tariff 143 - Private Lighting 06/15/20</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 9.98</b>
<b>Total Balance Due</b>	<b>\$ 58.07</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,706 kWh

Average (Avg.) monthly usage: 392 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
31845	Actual	32205	Actual	360	360 kWh
Service Period 05/13 - 06/12				Multiplier 1	
Next scheduled read date should be between Jul 14 and Jul 17 .					

**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.

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

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

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 **\$19.96**  
July 2, 2020

Bill mailing date is Jun 15, 2020  
Account #963-919-658-0-1

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

CY 12

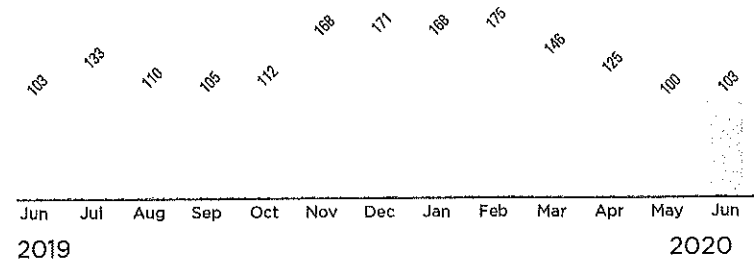
**Notes from SWEPCO:**

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

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

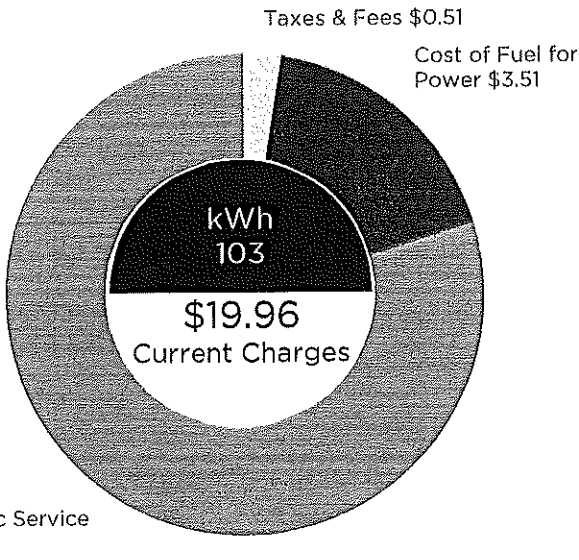


**Usage History (kWh):**



**Current bill summary:**

Billing from 05/14/20 - 06/12/20 (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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

1996  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before **\$19.96**  
July 2, 2020

Payment Amount \$

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



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

0000019960000019960100000000009639196580115060207012900001



**Service Address:**

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

**Account #963-919-658-0-1**

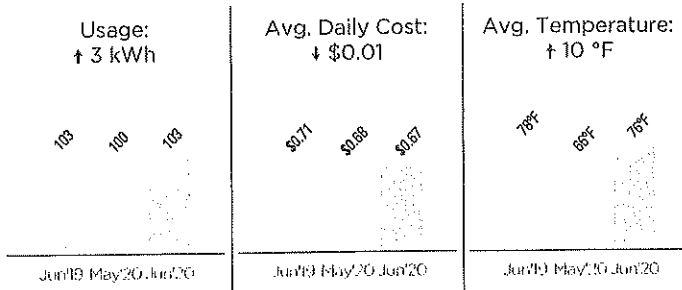


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 19.62
Payment 06/04/20 - Thank You	-19.62
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 015 - Residential Service 06/12/20</b> ESI-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 @ 0.0011810 Per kWh	.12
Transmission Cost Recovery Factor	.22
Distribution Cost Recovery Factor	.14
Municipal Franchise Fee	.12
Sales Tax	.39
<b>Current Balance Due</b>	<b>\$ 19.96</b>
<b>Total Balance Due</b>	<b>\$ 19.96</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,616 kWh

Average (Avg.) monthly usage: 135 kWh

**Meter Read Details:**

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
9914	Actual	10017	Actual	103	103 kWh
Service Period 05/13 - 06/12				Multiplier 1	
Next scheduled read date should be between Jul 14 and Jul 17.					

**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.

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

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

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 July 2, 2020 **\$66.14**

Bill mailing date is Jun 15, 2020  
Account #969-203-310-0-4

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

CY 12



000538 4394282 000 01 001

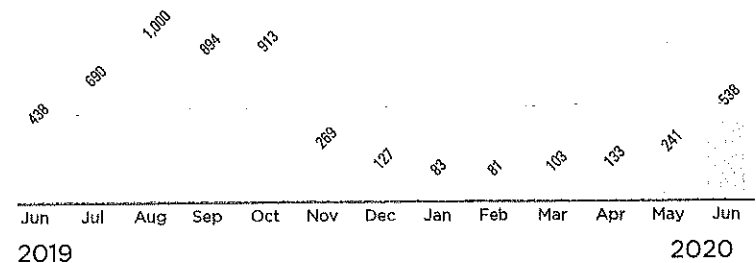


VAN ZANDT CO PRECINCT NO 1  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

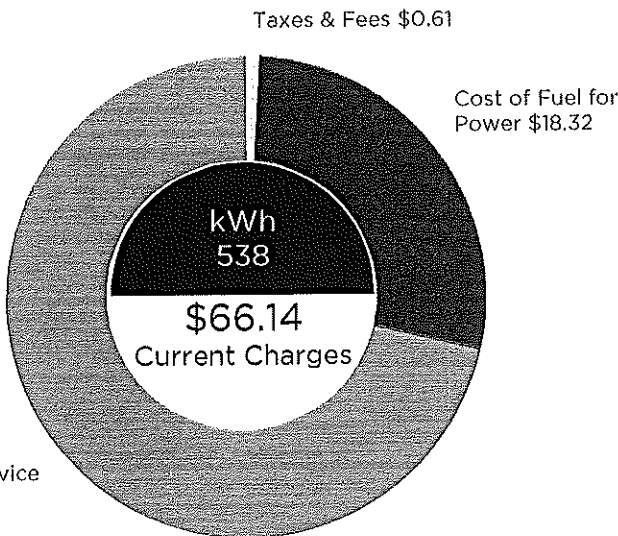
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)

**Usage History (kWh):**



**Current bill summary:**

Billing from 05/14/20 - 06/12/20 (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](http://SWEPCO.com/Out) or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

VAN ZANDT 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

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

Amount due on or before July 2, 2020 **\$66.14**

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

0000066140000066140100000000009692033100415060207012900005

8416-0001-W



**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

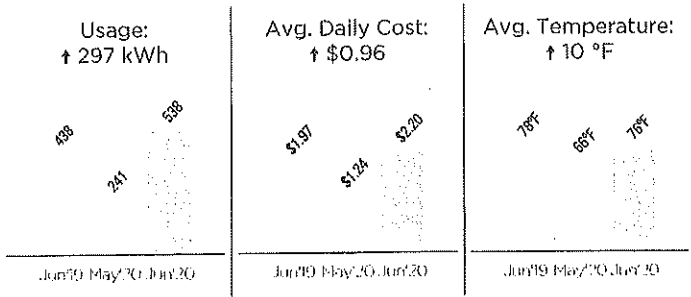


**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	36.02
Payment 06/04/20 - Thank You		-36.02
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 06/12/20</b> ESI-ID # 10176989665675291		
Energy Charges	\$	32.98
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		18.32
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.52
Transmission Cost Recovery Factor		1.07
Distribution Cost Recovery Factor		.98
Municipal Franchise Fee		.61
<b>Current Balance Due</b>	<b>\$</b>	<b>66.14</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>66.14</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,972 kWh  
 Average (Avg.) monthly usage: 414 kWh

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
28959	Actual	29497	Actual	538	538 kWh
Service Period 05/13 - 06/12				Multiplier 1	
Next scheduled read date should be between Jul 14 and Jul 17.					

**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.

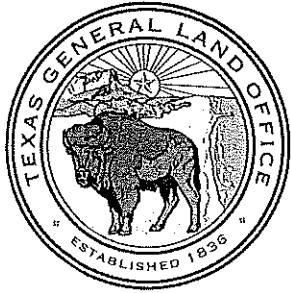
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

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

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

750007000 107000 8411100 70744000 000000





www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

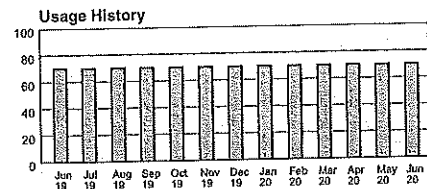
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



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

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

Acct #: 5213003457 Bill #: B2006100644 Bill Date : 06/10/20

Page: 1 of 1

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

Service at ESI ID #: 10443720004482981  
00000 @E HWY 64 @BARN GRDL  
WILLS POINT, TX 75169-0000

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

Bill Date: 06/10/20 Bill Period - 05/07/20 thru 06/08/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.53	\$12.49	-\$12.53	\$12.49	07/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/07 - 06/08				70.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	70.00	0.02378	\$1.66
P3 Aggregation Fee.....	70.00	0.00057	\$0.04
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$8.23
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00163	\$0.11
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
TDSP discretionary service charges.....			-\$0.04
FRR008:Merger Savings Credit.....	70.00	-0.00052	-\$0.04
Not Taxable TDSP discretionary service charges...			\$0.02
MSC024:Public Purpose Program.....	70.00	0.00033	\$0.02
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$12.49</b>

Payments and Adjustments	Amount
Previous Balance.....	\$12.53
Payments and Adjustments	
Payment on 06/02/20.....	-\$12.53
Total Payments/Adjustments.....	-\$12.53
<b>Total Amount Due.....</b>	<b>\$12.49</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/07/20 - 06/08/20 Energy and Energy Related	70.00	0.02429	\$1.70

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

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

Please return this portion with your payment

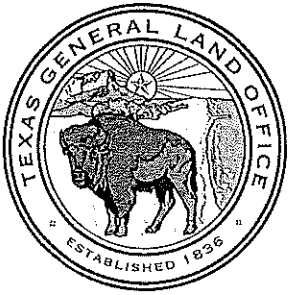
Acct #: 5213003457	
Bill Date: 06/10/20	Bill #: B2006100644
Amount Due: \$12.49	Due by: 07/10/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



061020000161/4

521300345700000012494

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



www.glo.texas.gov



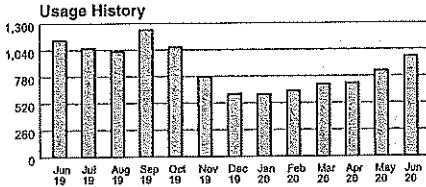
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



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; jhayes@vanzandtcount

Bill Date: 06/10/20 Bill Period - 05/07/20 thru 06/08/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$62.34	\$70.64	-\$62.34	\$70.64	07/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	05/07 - 06/08	48966	47996	1	970.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	970.00	0.02774	\$26.91
P3 Aggregation Fee.....	970.00	0.00060	\$0.58
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$39.34
MSC042:Distribution Cost Recovery Factor.....	970.00	0.00050	\$0.49
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.....	970.00	0.00992	\$9.62
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	970.00	0.00028	\$0.27
DIS001:Distribution Charge.....	970.00	0.02148	\$20.84
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
TDSP discretionary service charges.....			-\$0.23
RRR008:Merger Savings Credit.....	970.00	-0.00024	-\$0.23
Not Taxable TDSP discretionary service charges...			\$0.32
MSC024:Public Purpose Program.....	970.00	0.00033	\$0.32
Non Taxable TDSP service charges.....			\$0.12
MSC025:Nuclear Decommissioning.....	970.00	0.00013	\$0.12
Transmission & Distribution Losses.....			\$1.10
<b>Total Current Charges.....</b>			<b>\$70.64</b>

Payments and Adjustments	Amount
Previous Balance.....	\$62.34
Payments and Adjustments	
Payment on 06/02/20.....	-\$62.34
Total Payments/Adjustments.....	-\$62.34
<b>Total Amount Due.....</b>	<b>\$70.64</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/07/20 - 06/08/20 Energy and Energy Related	970.00	0.02834	\$27.49

Please return this portion with your payment

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



0610200000163/4

Acct #: 5213003458	
Bill Date: 06/10/20	Bill #: B2006100645
Amount Due: \$70.64 Due by: 07/10/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000070648

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 #: 303001597881

Bill Date: 06/10/2020  
 Due Date 07/10/2020

**Questions or Comments?**

**Account Summary**



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

Previous Amount Due	\$200.88
Payment 06/03/2020	-200.88
Balance Forward	0.00
Current Charges	324.09

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



<b>Total Amount Due by 07/10/2020</b>	<b>\$324.09</b>
---------------------------------------	-----------------

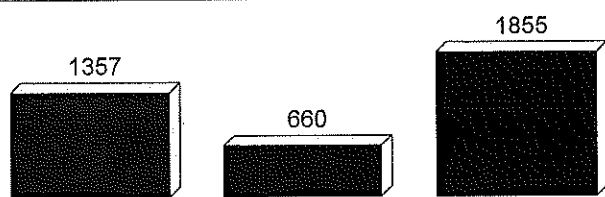
A late payment penalty of \$16.20 will be applied to payments received after 07/10/2020 for a new total of \$340.29.

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

**Electricity Usage Summary**

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

 Actual Read  
 Estimated Read



Billing Period	05/08/2020 - 06/09/2020	04/08/2020 - 05/08/2020	05/09/2019 - 06/10/2019
Billing Days	32	30	32
Electricity Used (kWh)	1357	660	1855
Demand ()	11	8	15
Avg. Daily Usage (kWh)	42	22	58

RECEIVED  
 Irma Hayes

JUN 15 2020

Deputy Treasurer  
 Van Zandt County

*Thank you for being a Cirro customer.*

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

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

Amount Paid



<b>Total Amount Due by 07/10/2020</b>	<b>\$ 324.09</b>
---------------------------------------	------------------

A late payment penalty of \$16.20 will be applied to payments received after 07/10/2020 for a new total of \$340.29.



>002881 4371189 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





Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055227500840  
 Invoice Date: 06/12/2020

RECEIVED  
 Irma Hayes

JUN 15 2020

Deputy Treasurer  
 Van Zandt County

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$49.93	\$49.93 CR	\$0.00	\$29.52	\$29.52	07/13/2020

See remaining pages for invoice details.

**Customer Communications**

**How to Contact Us**

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

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

REP Certificate: #10004

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

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

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

Account Number:  
 900042001669

Amount Due	Due Date
\$29.52	07/13/2020

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

AB 01 000968 96214 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

2190004200166900000029520000000000



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055227500840  
 Invoice Date: 06/12/2020

**ESI ID Detail:**

**Service Address:** 299 E HIGHWAY 243 CANTON, TX 75103-2309  
**Product:** Business Sure<sup>SM</sup>  
**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 25.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	30	Actual	05/12/2020	28,002	06/10/2020	28,107	1.00	105	0	0
<b>TOTAL</b>								<b>105</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 05/12/2020 to 06/10/2020  
 TXU Energy Business Sure<sup>SM</sup>

Base Charge				\$7.90
Energy Charge	105 kWh @	\$ 0.072		\$7.56
Gross Receipts Reimb				\$0.17
Sales Tax				\$1.29

**Total Commercial Charges \$16.92**

**Electric Service Distribution**

Service Period: 05/12/2020 to 06/10/2020  
 TDU Delivery Charges  
 Gross Receipts Reimb

TDU Delivery Charges				\$11.52
Gross Receipts Reimb				\$0.12
Sales Tax				\$0.96

**Total Distribution Charges \$12.60**

**Current Charges \$29.52**

RECEIVED  
Irma Hayes



PO Box 888  
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

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

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	Wan Zandt County 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	18826	18983	1	157	\$20.00	\$16.46	\$-1.49	\$0.37	\$0.00	
ROOM #101	0	05/03/20	06/03/20		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$57.00
13910002	59908635	46976	47620	1	644	\$20.00	\$67.52	\$-3.42	\$0.72	\$0.00	
105440 HWY 198	0	05/03/20	06/03/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$95.00
13910003	59915339	2323	2335	1	12	\$20.00	\$1.26	\$-0.06	\$0.80	\$0.00	
10540 SH 198	0	05/03/20	06/03/20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

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

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

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	174.00
CUTOFF DATE FOR CURRENT ARREARS 06/17/20		780192	After Due Date Pay	\$	174.00
			Past Due After		07/01/20

**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

CASHIER'S RECEIPT

TX01620F

ACCOUNT NUMBER	13910	CYCLE	0 362	AMOUNT DUE	174.00
BILLING DATE	06/09/20	DUE DATE	07/01/20	INVOICE NUMBER	780192
<b>INVOICE BILL</b>				ENTER AMOUNT PAID	



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

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



VAN ZANDT CO PCT#2 1  
121 E DALLAS ST STE 101 17  
CANTON TX 75103-1496

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



01043 00013910000 9 0000780192 000017400 000017400 1









City of Canton  
21 N Buffalo  
Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	05/08/20	06/09/20	4-041140	95.91	95.91		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TX	2.03 TAX		2.03	0		0	
TR	34.35 VTR		34.35	112981	A	113137	1560
ARB	24.56 GARB		24.56	0		0	
NR	38.37 SWR		38.37	0		0	

0 Deputy Treasurer  
Canton, TX  
www.cantontx.gov

Use dashes in acct#/5 #pin at top

VAN ZANDT DISTRICT ATTORNEY OFFICE  
121 E DALLAS #401  
CONTACT: EMMA HAYES  
CANTON TX 75103

DATE	AMOUNT	TOTAL
99.31		99.31
109.24		
7/10/2020		

City of Canton  
21 N Buffalo  
Canton, TX 75103

CUSTOMER: VAN ZANDT COUNTY JUSTICE CENTER  
SERV. LOCATION: 1220 DALLAS ST.

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	05/08/20	06/08/20	10-109230	2,447.82	2,447.93		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
R	1,690.76 VTR		1,690.76	140104	A	140432	328000
RB	254.16 GARB		254.16	0		0	
/R	1,058.45 SWR		1,058.45	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

DATE	AMOUNT	TOTAL
3,003.37		3,003.37
3,303.26		
7/10/2020		

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	05/05/20	06/08/20	10-109345	24.56	24.56		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00 VTR		0.00	69013	A	69028	150
GARB	24.56 GARB		24.56	0		0	

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

DATE	AMOUNT	TOTAL
24.56		24.56
27.02		
7/10/2020		

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

DATE	AMOUNT	TOTAL
24.56		24.56
27.02		
7/10/2020		

PLEASE RETURN WITH PAYMENT



CenterPointEnergy.com

CUSTOMER  
VAN VANDT COUNTY

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

ACCOUNT NUMBER  
8268030-7  
DATE MAILED  
Jun 30, 2020

Your account is past due.  
TOTAL DUE \$ 84.28

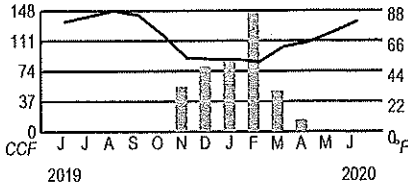
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	71	79
Days in billing period	32	28	34

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 94.63
Payment Jun 3, 2020	- 52.49
Past due gas charges <b>due immediately</b>	\$ 42.14
Current gas charges <b>due Jul 15, 2020</b> (Details on page 2)	+ 42.14
<b>Total amount due</b>	<b>\$ 84.28</b>

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](http://CenterPointEnergy.com/myaccount).

**NEED HELP PAYING YOUR BILL? COVID-19** has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

RECEIVED  
Irma Hayes

July 2 2020  
Van Zandt County

How to pay your bill

**Online**  
Visit [CenterPointEnergy.com/paybill](http://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](http://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 PAST DUE

ACCOUNT NUMBER 8268030-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.14		\$ 42.14		\$ 84.28
Due immediately		Jul 15, 2020		

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00009916 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

0740171261499

008200000826803072000000084280000000842860

Wheeler Water Supply  
 Box 104  
 Wheeler TX 75754-0104, TX 75754  
 33-5206

METER READING	USED	CHARGES
PRESENT	PREVIOUS	
8350	3550	4,800

VOLUNTARY DONATION  
 RECEIVED  
 Irma Hayes 2.00

400 30



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

CUSTOMER	ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	5		7/10/2020
TOTAL DUE UPON RECEIPT			PAST DUE AMOUNT
50.20			50.20

MAIL THIS STUB WITH YOUR PAYMENT

AD CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
18	50.20	0.00	50.20

bill online at www.benwheelerwater.com  
 Consumer Confidence Report at  
 benwheelerwater.com/report.pdf

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

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

THIS IS RESERVED TO DISCONTINUE SERVICE  
 IF RENT BILL IS NOT PAID BY THE DUE DATE

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

METER READING	USED	CHARGES
PRESENT	PREVIOUS	
346200	344660	1,540
		43.58

NET AMOUNT TO BE PAID  
 43.58

CUSTOMER	ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136		7/15/20
NET AMOUNT TO BE PAID			GROSS AMOUNT TO BE PAID
43.58			47.94

MAIL THIS STUB WITH YOUR PAYMENT

H



AD CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	90	43.58	4.36
			47.94

ACCOUNT 2136 6/23/2020  
 PAY EARLY SAVE THIS!  
 8:30-4:30 M-F  
 WWW.BENWHEELERWATER.COM  
 WWW.MABANKTX.ORG  
 Every month

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



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
38982	40120	05/20/20	06/19/20	1	1138	121.77	
1 100 W LED Coop Side					18	8.00	
TOTAL CURRENT BILL DUE		07/13/20				129.77	
OPERATION ROUNDUP						0.23	
PREVIOUS AMOUNT DUE						127.00	
THANK YOU FOR YOUR PAYMENT		06/09/20				-127.00	
TOTAL AMOUNT DUE						130.00	
Date Sent to Department _____				JUN 30 2020			
Expense Line Code _____				Deputy Treasurer Van Zandt County			
P.O. # _____							
Department Approval _____							
Auditor's Approval _____							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 130.00
CURRENT BILLING PERIOD	30	1138	38	4.06	DUE DATE	07/13/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1064	34	3.81	AFTER DUE DATE PAY		\$ 136.48
SAME PERIOD LAST YEAR	31	896	29	3.45			
				THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/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: Wiannboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/20	718894001	130.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	136.48

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

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

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



VAN ZANDT CO 11  
121 E DALLAS ST STE 101 2258  
CANTON TX 75103-1496

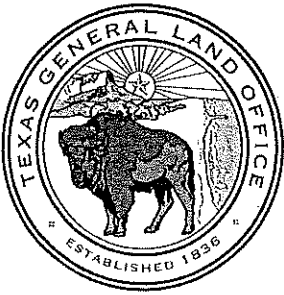
WOOD COUNTY ELECTRIC COOPERATIVE  
PO BOX 1827  
QUITMAN TEXAS 75783-2827



0071889400100130007







www.glo.texas.gov

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

Service at ESI ID #: 10443720008350105  
00960 VZ COUNTY RD 4818  
CHANDLER, TX 75758

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

Bill Date: 06/26/20 Bill Period - 05/26/20 thru 06/24/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.45	\$24.24	-\$23.47	\$24.22	07/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	05/26 - 06/24	8554	8334	1	220.00		

**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

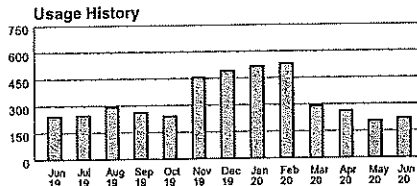
Toll Free: (877) 404-0841

support@CavalloTSPP.com

www.TexasStatePowerProgram.com Treasurer  
Van Zandt County

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.....	220.00	0.02774	\$6.10
P3 Aggregation Fee.....	220.00	0.00059	\$0.13
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$15.20
MSC042:Distribution Cost Recovery Factor.....	220.00	0.00050	\$0.11
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	220.00	0.00992	\$2.18
DIS001:Distribution Charge.....	220.00	0.02148	\$4.73
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	220.00	0.00028	\$0.06
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
Transmission & Distribution Losses.....			\$0.21
Not Taxable TDSP discretionary service charges.....			\$0.07
MSC024:Public Purpose Program.....	220.00	0.00033	\$0.07
Non Taxable TDSP service charges.....			\$0.03
MSC025:Nuclear Decommissioning.....	220.00	0.00013	\$0.03
<b>Total Current Charges.....</b>			<b>\$24.24</b>

Payments and Adjustments	Amount
Previous Balance.....	\$23.45
Payments and Adjustments	
Payment on 06/11/20.....	-\$23.45
Early payment discount on 06/11/20.....	-\$0.02
Total Payments/Adjustments.....	-\$23.47
<b>Total Amount Due.....</b>	<b>\$24.22</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/26/20 - 06/24/20 Energy and Energy Related	220.00	0.02832	\$6.23

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

Acct #: 5213003456	
Bill Date: 06/26/20	Bill #: B2006260450
Amount Due: \$24.22 Due by: 07/27/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



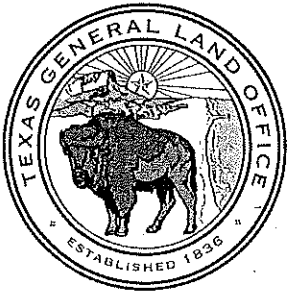
0626200000221/4

521300345600000024226

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

**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 Hayes

JUN 29 2020

Local: (281) 404-6004

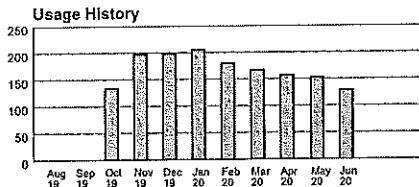
Toll Free: (877) 404-0841

Deputy Treasurer  
Van Zandt 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



Bill Date: 06/26/20 Bill Period - 05/26/20 thru 06/24/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.10	\$18.61	-\$20.11	\$18.60	07/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
155530740LG	ACT	05/26 - 06/24	1520	1391		129.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	129.00	0.02774	\$3.58
P3 Aggregation Fee.....	129.00	0.00062	\$0.08
Monthly Meter Fee.....			\$2.50
<b>TDSP : TDSP Pass-Through Charges.....</b>			<b>\$12.27</b>
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	129.00	0.00992	\$1.28
DIS001:Distribution Charge.....	129.00	0.02148	\$2.77
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	129.00	0.00028	\$0.04
MSC042:Distribution Cost Recovery Factor.....	129.00	0.00050	\$0.06
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	129.00	0.00033	\$0.04
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	129.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.12
<b>Total Current Charges.....</b>			<b>\$18.61</b>

Payments and Adjustments	Amount
Previous Balance.....	\$20.10
Payments and Adjustments	
Payment on 06/11/20.....	-\$20.10
Early payment discount on 06/11/20.....	-\$0.01
<b>Total Payments/Adjustments.....</b>	<b>-\$20.11</b>
<b>Total Amount Due.....</b>	<b>\$18.60</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/26/20 - 06/24/20 Energy and Energy Related	129.00	0.02837	\$3.66

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

Acct #: 5219001374	
Bill Date: 06/26/20	Bill #: B2006260487
Amount Due: \$18.60 Due by: 07/27/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0626200000223/4

521900137400000018604

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 23, 2020

RECEIVED  
 Irma Hayes

JUN 29 2020

Deputy Treasurer  
 Van Zandt County

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	18700	18000	700	27.42
Sewage				23.58
Garbage				22.66

Meter Read  
 Month Day Class  
 6 15 12

Due Date: 7/10/2020

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	607400	603600	3800	32.84
Sewage				29.92

Meter Read  
 Month Day Class  
 6 15 12

Due Date: 7/10/2020

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 62.76  
 Pay Gross Amount after Due Date  
 Gross Amount Due: 62.76

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5811200	5786500	24700	240.43
Sewage				120.94
Garbage				94.20

Meter Read  
 Month Day Class  
 6 15 14

Due Date: 7/10/2020

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 455.57  
 Pay Gross Amount after Due Date  
 Gross Amount Due: 455.57

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
300.69	174.44	116.86								\$0.00

Date Printed 6/23/2020  
 GRANDSALINE.ORG/AFTERHOURS #903-355-4236  
 NOTICE: 2019 CONSUMER REPORT is now available  
 Online- [https://grandsalinetx.gov/images/2019\\_CCR.pdf](https://grandsalinetx.gov/images/2019_CCR.pdf)  
 or by picking up a report at City Hall

Total Due: \$591.99  
 Total Due After 7/10/2020 \$591.99

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

# Group Billing Invoice Summary

June 23, 2020

RECEIVED  
10/23/2020

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

County Treasurer  
Vanessa...

Account	Customer Name:	Service Address:	Due Date: 7/10/2020	
			Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	62.76	_____
3618	County Treasurer	323 E Garland Ave	455.57	_____
			<b>Total Due</b>	<b>\$591.99</b>
				<b>On Or Before: 7/10/2020</b>
			7/10/2020	\$591.99

**Please Return With Payment**

**NOTICE: 2019 CONSUMER REPORT** is now available  
Online- [https://grandsalinetx.gov/images/2019\\_CCR.pdf](https://grandsalinetx.gov/images/2019_CCR.pdf)  
or by picking up a report at City Hall









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 MAILED
Jun 18, 2020

Page 1 of 4
DATE DUE Jul 06, 2020
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

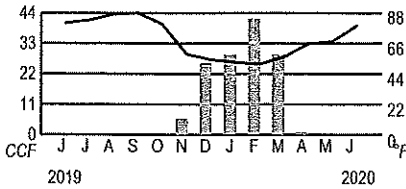


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, This month for Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 37.71), Payment Jun 17, 2020 (- 37.71), Current gas charges (Details on page 2) (+ 37.71), and Total amount due (\$ 37.71).

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.

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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 06, 2020
AMOUNT DUE \$ 37.71

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

\$
Please enter amount of your payment

00015728 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

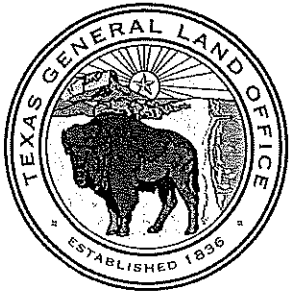


CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0830150483030

008200000275675774000000037710000000377140





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

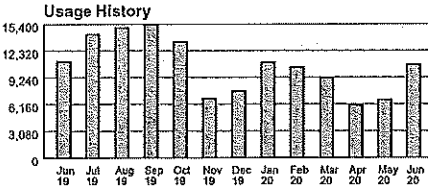
RECEIVED  
Irma Hayes

Local: (281) 404-5004  
Toll Free: (877) 404-0843  
Van Zandt County Treasurer

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 #: 5213003462 Bill #: B2006140026 Bill Date: 06/15/20

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@vanzandtcounty.com

Bill Date: 06/15/20 Bill Period - 05/13/20 thru 06/12/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$619.37	\$843.56	-\$619.37	\$843.56	07/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	05/13 - 06/12	29060	28792	40	10,720.00	44.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,720.00	0.03610	\$386.99
P3 Aggregation Fee.....	10,720.00	0.00059	\$6.36
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$430.86
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	44.00	5.05397	\$222.37
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	3.62074	\$159.31
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,720.00	0.00035	\$3.73
MSC042:Distribution Cost Recovery Factor.....	54.00	0.09959	\$5.38
TDSP discretionary service charges.....			-\$2.21
RRR008:Merger Savings Credit.....	54.00	-0.04087	-\$2.21
Not Taxable TDSP discretionary service charges...			\$3.54
MSC024:Public Purpose Program.....	10,720.00	0.00033	\$3.54
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$12.66
<b>Total Current Charges.....</b>			<b>\$843.56</b>

Payments and Adjustments	Amount
Previous Balance.....	\$619.37
Payments and Adjustments	
Payment on 06/02/20.....	-\$619.37
Total Payments/Adjustments.....	-\$619.37
<b>Total Amount Due.....</b>	<b>\$843.56</b>

Charge Summary	Usage kWh	Avg Rate	Amount
05/13/20 - 06/12/20 Energy and Energy Related	10,720.00	0.03669	\$393.35

Please return this portion with your payment

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



0615200000297/12

Acct #: 5213003462	
Bill Date: 06/15/20	Bill #: B2006140026
Amount Due: \$843.56 Due by: 07/15/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000843568

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