



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 31, 2018 **\$1,758.62**

Bill mailing date is Jul 11, 2018
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4003-1 5749
960004003 01 AV 0.37

CY 07

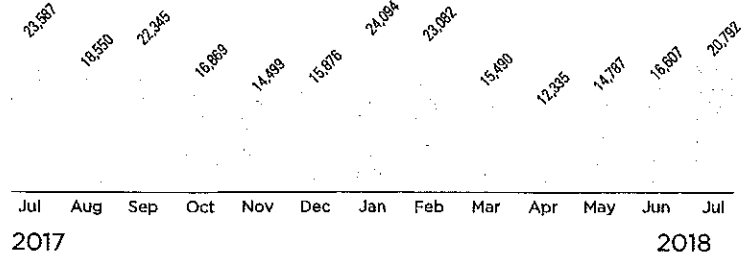


VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
121 E DALLAS ST
STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

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

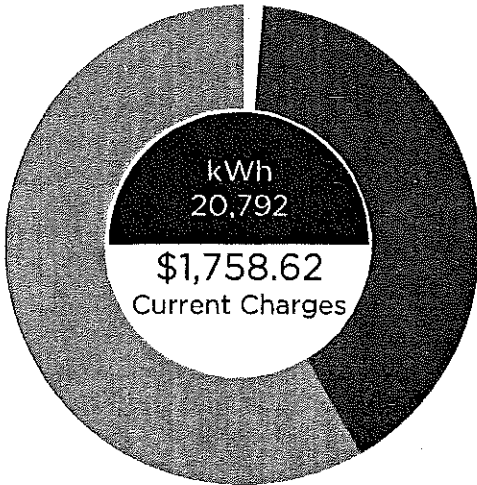
Usage History (kWh):



Current bill summary:

Billing from 06/09/18 - 07/11/18 (33 days)

Taxes & Fees \$23.41



Methods of Payment

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

010-570440

Need to get in touch?

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

tear on dotted line.

Turn over for important information!

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

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



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

175862

Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION

Amount due on or before July 31, 2018 **\$1,758.62**

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 \$ _____

000175862000175862010000000009632262600111073107007900002



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	\$ 1,523.58
Payment 07/02/18 - Thank You	-1,523.58
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/11/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 908.80
Fuel Charge @ 0.0340600 Per kWh	708.18
Temp Rate Reconciliation Rider	89.21
Rate Case Expense Surcharge	8.73
Military Base Adjustment Factor	.85
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	19.44
Municipal Franchise Fee	23.41
Current Balance Due	\$ 1,758.62
Total Balance Due	\$ 1,758.62

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
23506	Actual	23880	Actual	374	374 kWh
-	-	2,900	Actual	2.9	2.9 kW
Service Period 06/08 - 07/11				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
844521	Actual	858082	Actual	13561	13,561 kWh
-	-	30,000	Actual	30	30 kW
Service Period 06/08 - 07/11				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
538024	Actual	544881	Actual	6857	6,857 kWh
-	-	24,040	Actual	24.04	24.04 kW
Service Period 06/08 - 07/11				Multiplier 1	
Next scheduled read-date should be between Aug 6 and Aug 9 .					

Notes from SWEPCO:

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

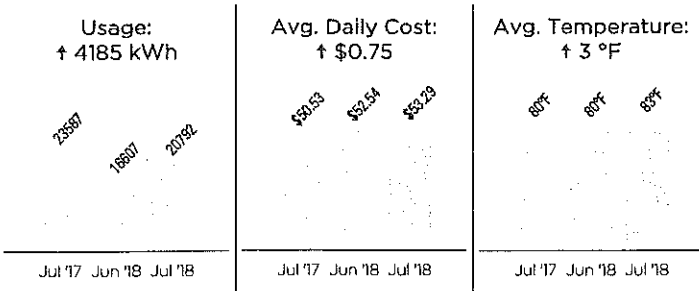
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Usage Details:

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



Total usage for the past 12 months: 218,121 kWh

Average (Avg.) monthly usage: 18,177 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
20,792	-	-	-	20,792 kWh
56.940	-	-	-	56.900 kW
High Prev Demand = 102.9				



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 421000071302

010-570-440

Bill Date: 07/12/2018
Due Date: 08/13/2018

Questions or Comments?

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

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

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

Account Summary

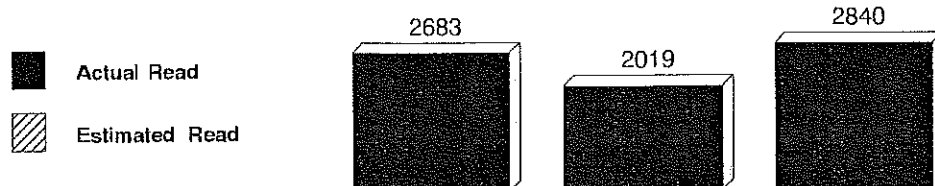
Previous Amount Due	\$430.52
Payment 07/03/2018	-430.52
Balance Forward	0.00
Current Charges	520.89

Total Amount Due by 08/13/2018	\$520.89
---------------------------------------	-----------------

A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	06/08/2018 - 07/11/2018	05/09/2018 - 06/08/2018	06/09/2017 - 07/12/2017
Billing Days	33	30	33
Electricity Used (kWh)	2683	2019	2840
Demand (A)	14	14	15
Avg. Daily Usage (kWh)	81	67	86

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

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

\$ _____

Amount
Paid



Total Amount Due by 08/13/2018	\$ 520.89
---------------------------------------	------------------

A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

Mail payment to:

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



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



4000711667044

039100001158942632000000520890000005469310



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	9729	10433	1	704	\$20.00	\$73.81	\$0.00	\$0.53	\$0.00	
ROOM #101	0	06/03/18	07/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$116.00
13910002	59908635	28326	29783	1	1457	\$20.00	\$152.75	\$0.00	\$0.07	\$0.00	
105440 HWY 198	0	06/03/18	07/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$183.00
13910003	59915339	1826	1851	1	25	\$20.00	\$2.62	\$0.00	\$0.38	\$0.00	
10540 SH 198	0	06/03/18	07/03/18		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.

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	322.00
CUTOFF DATE FOR CURRENT ARREARS 07/18/18		740253	After Due Date Pay	\$	338.04
			Past Due After		08/01/18

Co-op News

We are halfway through 2018, but there is plenty of time to cut down on energy usage this year. Seal air gaps, close blinds and curtains and upgrade to LED bulbs for savings.

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	13910	CYCLE	0 362	AMOUNT DUE	322.00
BILLING DATE	07/09/18	DUE DATE	08/01/18	INVOICE NUMBER	740253
INVOICE BILL				ENTER AMOUNT PAID	

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



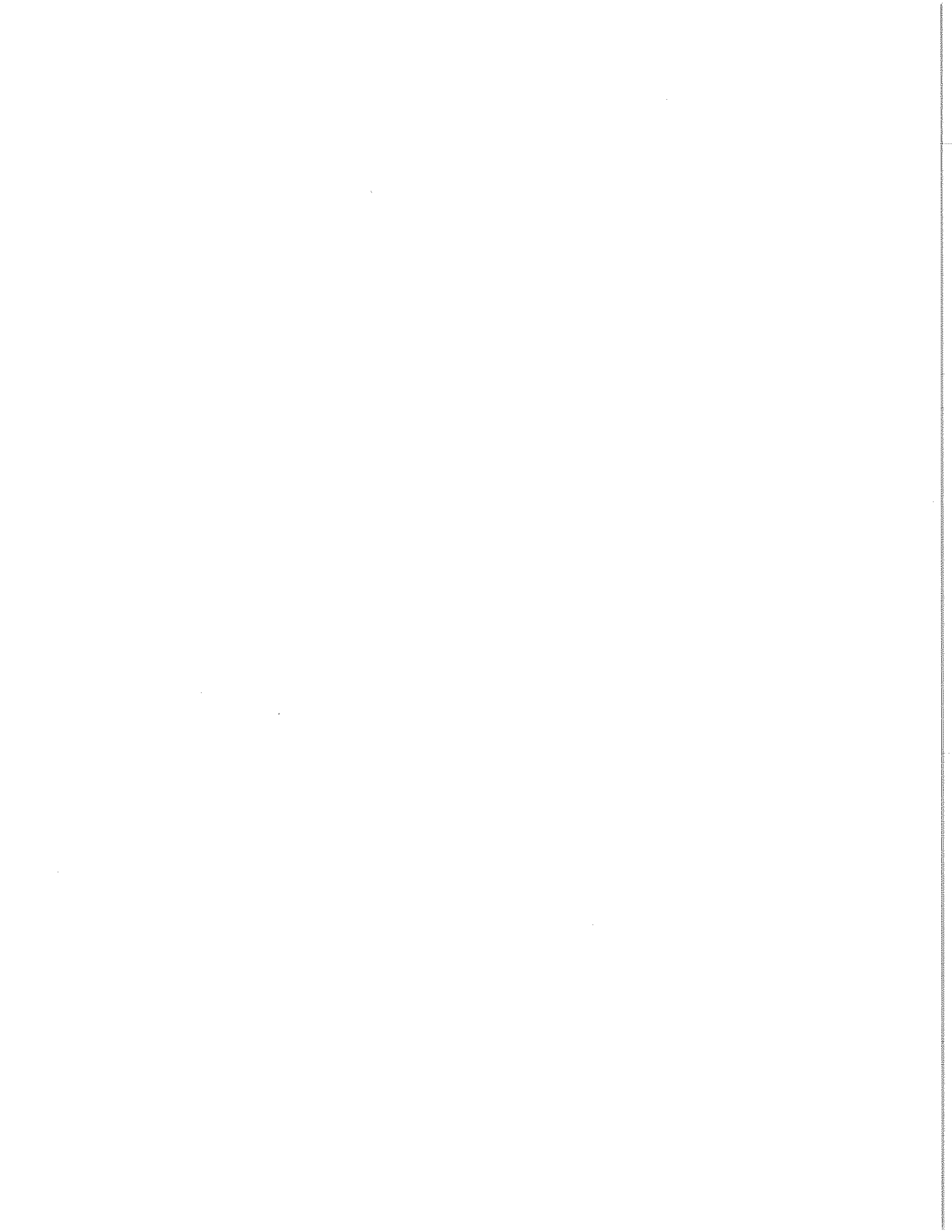
VAN ZANDT CO PCT#2
121 E DALLAS ST STE 101
CANTON TX 75103-1496

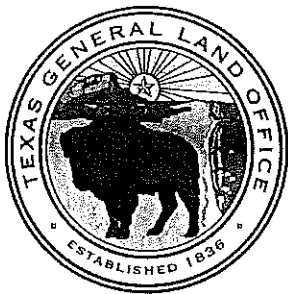
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TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 00013910000 9 0000740253 000032200 000033804 4





www.glo.texas.gov



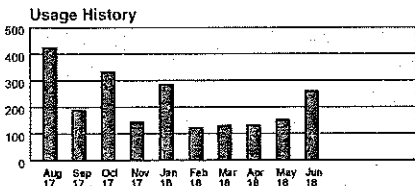
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758
john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 06/28/18 Bill Period - 05/24/18 thru 06/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.30	\$30.52	-\$23.30	\$30.52	07/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	05/24 - 06/25	356	96	1	260.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	260.00	0.03240	\$8.42
P3 Aggregation Fee.....			\$0.15
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$16.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	260.00	0.00864	\$2.25
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	260.00	0.02262	\$5.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	260.00	-0.00011	-\$0.03
MSC049:RS46884.....	260.00	0.00029	\$0.08
MSC049:RCE46957.....	260.00		\$0.02
Non Taxable TDSP service charges.....			\$0.03
MSC025:Nuclear Decommissioning.....	260.00	0.00013	\$0.03
Transmission & Distribution Losses.....			\$0.50
Total Current Charges.....			\$30.52

Payments and Adjustments	Amount
Previous Balance.....	\$23.30
Payments and Adjustments	
Payment on 06/18/18.....	-\$23.30
Total Payments/Adjustments.....	-\$23.30
Total Amount Due.....	\$30.52

Charge Summary	Usage kWh	Avg Rate	Amount
05/24/18 - 06/25/18 Energy and Energy Related	260.00	0.03296	\$8.57

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

Please return this portion with your payment

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



0628180000267/28

Acct #: 5213003456	
Bill Date: 06/28/18	Bill #: B1806270507
Amount Due: \$30.52 Due by: 07/30/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000030529

GloD000004
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
Jun 28, 2018

DATE DUE Jul 13, 2018
AMOUNT DUE \$ 38.66

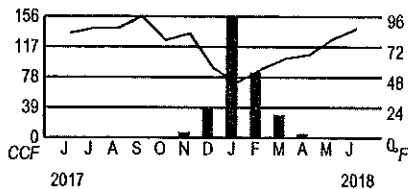
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	75	83
Days in billing period	30	28	30

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.37
Payment Jun 11, 2018	- 39.37
Current gas charges (Details on page 2)	+ 38.66
Total amount due	\$ 38.66

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Jul 13, 2018
AMOUNT DUE	\$ 38.66

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

\$ _____
Please enter amount of your payment

00009566 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970129314732

00820000082680307800000003866000000386690

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

Group Billing Invoice

June 26, 2018

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	12100	11200	900	27.42
Sewage				23.58
Garbage				22.66

Due Date: 7/10/2018

Meter Read		
Month	Day	Class
6	14	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	514300	511500	2800	29.83
Sewage				26.40

Due Date: 7/10/2018

Meter Read		
Month	Day	Class
6	14	12

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 56.23

Pay Gross Amount after Due Date

Gross Amount Due: 56.23

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5168700	5144100	24600	240.00
Sewage				120.53
Garbage				94.20

Due Date: 7/10/2018

Meter Read		
Month	Day	Class
6	14	14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 454.73

Pay Gross Amount after Due Date

Gross Amount Due: 454.73

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
297.25	170.51	116.86							\$0.00
Date Printed 6/26/2018 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236									
Total Due:									\$584.62
Total Due After 7/10/2018									\$584.62

Help us improve our parks by donating \$1.00 a month on your bill.

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

Group Billing Invoice Summary

June 26, 2018

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

Account	Customer Name:	Service Address:	Due Date: 7/10/2018 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	56.23	_____
3618	County Treasurer	323 E Garland Ave	454.73	_____
			Total Due	On Or Before: 7/10/2018
			7/10/2018	_____
			\$584.62	
Please Return With Payment				

Help us improve our parks by donating \$1.00 a month on your bill.

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				
10942	12257	05/20/18	06/19/18	1	1315	148.66	
1	100 W LED Coop Side				18	8.00	
TOTAL CURRENT BILL DUE		07/13/18				156.66	
OPERATION ROUNDUP						0.34	
PREVIOUS AMOUNT DUE						163.00	
THANK YOU FOR YOUR PAYMENT		06/18/18				-163.00	
TOTAL AMOUNT DUE						157.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1315	44	4.96	TOTAL DUE		157.00
PREVIOUS BILLING PERIOD	31	1259	41	5.01	DUE DATE	07/13/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1344	43	5.23	AFTER DUE DATE PAY		\$ 164.83
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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	
06/27/18	718894001	157.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	164.83

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

2214 11

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



0071889400100157005

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-1593
 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				
21992	25259	05/20/18	06/19/18	1	3267		348.07
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.939	R	13.939	13.939			21.66
TOTAL CURRENT BILL DUE						07/13/18	369.73
PREVIOUS AMOUNT DUE							203.18
THANK YOU FOR YOUR PAYMENT						06/18/18	-203.18
TOTAL AMOUNT DUE							369.73
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	3267	109	12.32	DUE DATE	07/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1569	51	6.55	AFTER DUE DATE PAY		\$ 388.21
SAME PERIOD LAST YEAR	30	2912	97	11.38			

4,765	3,177	1,588	0
J	J	A	S
O	N	D	J
F	M	A	M
J			

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	718894002	369.73	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	07/13/18	388.21

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

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

VAN ZANDT CO 2214 11
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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

0071889400200369739



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

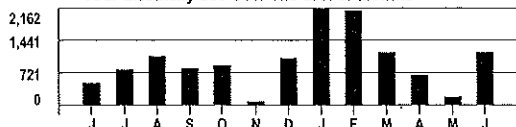
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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			
9259	10443	05/20/18	06/19/18	1	1184	135.01
TOTAL CURRENT BILL DUE						135.01
PREVIOUS AMOUNT DUE						36.00
THANK YOU FOR YOUR PAYMENT						-36.00
TOTAL AMOUNT DUE						135.01
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD	30	1184	39	4.50	135.01	
PREVIOUS BILLING PERIOD	31	197	6	1.16	DUE DATE 07/13/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	499	16	2.15	AFTER DUE DATE PAY \$ 141.76	

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Winnshoro	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	
06/27/18	718894003	135.01	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	141.76

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

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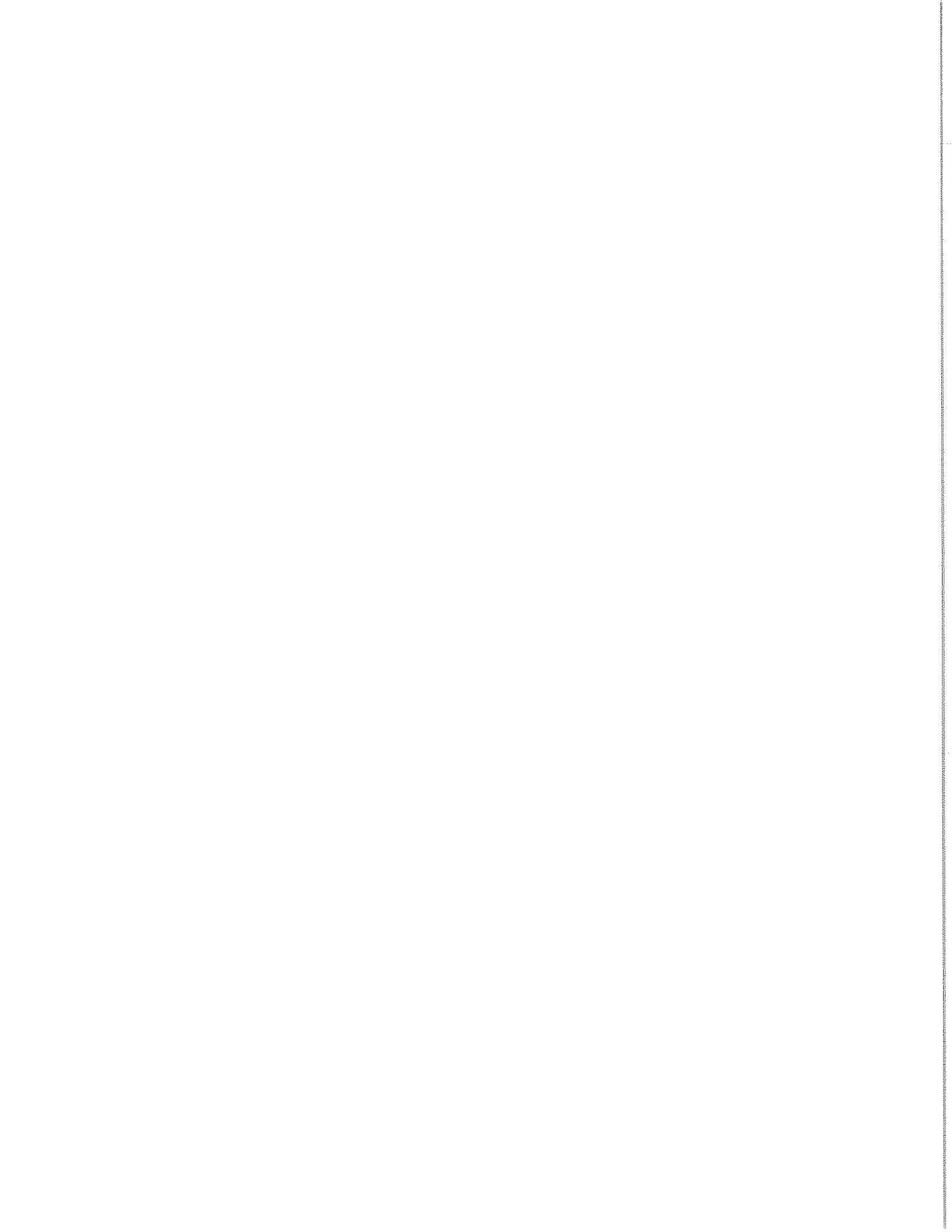
VAN ZANDT CO
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

2214 11

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



0071889400300135017



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$376.08**
July 9, 2018

Bill mailing date is Jun 19, 2018
Account #969-352-701-0-6

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
5107-1 10151
960005107 01 AV 0.37

CY 15



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

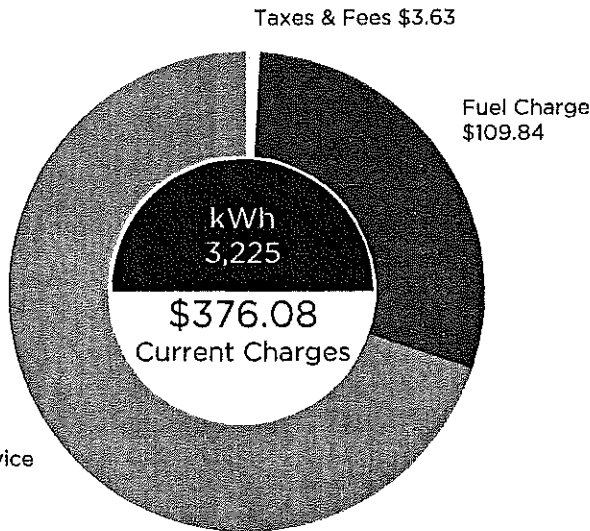
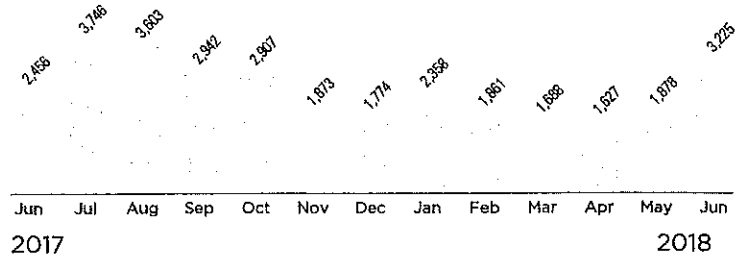
Notes from SWEPCO:

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

Current bill summary:

Billing from 05/18/18 - 06/18/18 (32 days)

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

37608
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$376.08**
July 9, 2018

Payment Amount \$

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



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

0000376080000376080100000000009693527010619060907015900004



Notes from SWEPCO:

Service Address:

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

Account #969-352-701-0-6

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

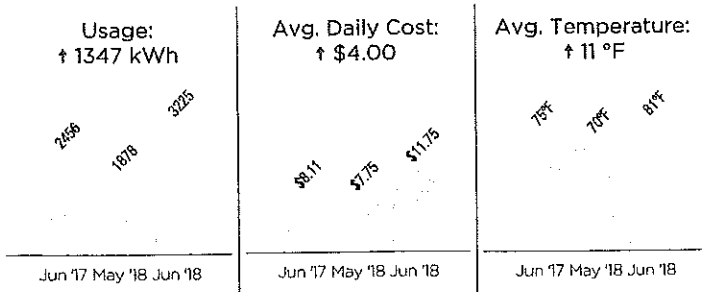
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 224.66
Payment 06/08/18 - Thank You	-224.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/18/18 ESI-ID # 10176989627735472	
Energy Charges	\$ 210.37
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	109.84
Temp Rate Reconciliation Rider	37.95
Rate Case Expense Surcharge	1.35
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.22
Municipal Franchise Fee	3.63
Current Balance Due	\$ 376.08
Total Balance Due	\$ 376.08

Usage Details:

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



Total usage for the past 12 months: 28,713 kWh

Average (Avg.) monthly usage: 2,393 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
34740	Actual	37965	Actual	3225	3,225 kWh
Service Period 05/17 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 23.					



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$75.84**
July 9, 2018

Bill mailing date is Jun 18, 2018
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
6417-1 5269
960006417 01 AV 0.37

CY 12

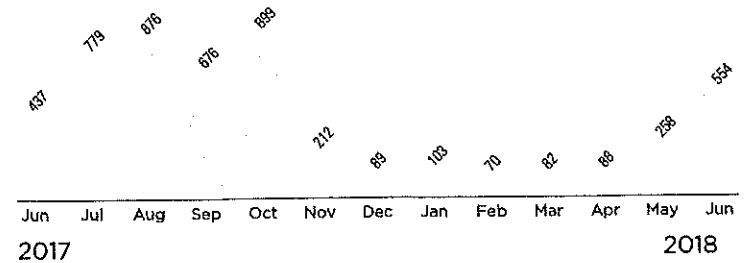


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

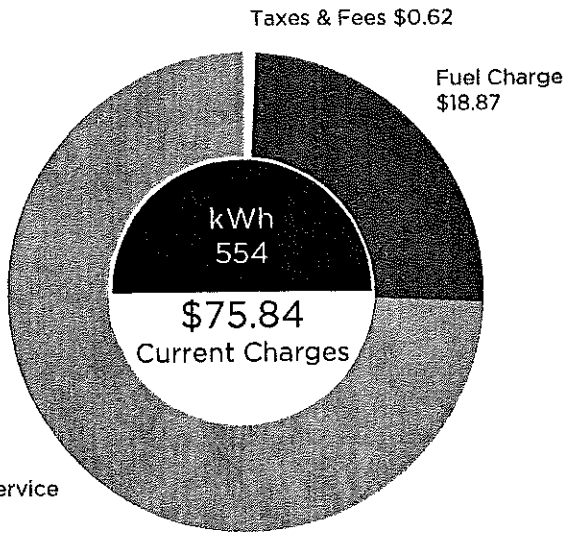
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 05/18/18 - 06/18/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Use tear on dotted line.

Turn over for important information!

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

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



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

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



7584
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1

Amount due on or before **\$75.84**
July 9, 2018

Payment Amount \$

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

0000075840000075840100000000009692033100418060907012900009



Notes from SWEPCO:

Service Address:

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

Account #969-203-310-0-4

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 42.58
Payment 06/08/18 - Thank You	-42.58
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/18/18 ESI-ID # 10176989665675291	
Energy Charges	\$ 36.14
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	18.87
Temp Rate Reconciliation Rider	8.16
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Municipal Franchise Fee	.62
Current Balance Due	\$ 75.84
Total Balance Due	\$ 75.84

Usage Details:

†Values reflect changes between current month and previous month.

Usage:	Avg. Daily Cost:	Avg. Temperature:
↑ 296 kWh	↑ \$0.95	↑ 11 °F
437 238 554	\$1.72 \$1.42 \$2.37	75°F 70°F 81°F
Jun 17 May '18 Jun '18	Jun 17 May '18 Jun '18	Jun 17 May '18 Jun '18

Total usage for the past 12 months: 4,569 kWh

Average (Avg.) monthly usage: 381 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
20206	Actual	20760	Actual	554	554 kWh
Service Period 05/17 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 13 and Jul 18 .					



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$23.38**
July 9, 2018

Bill mailing date is Jun 18, 2018
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
6418-2 5265

CY 12

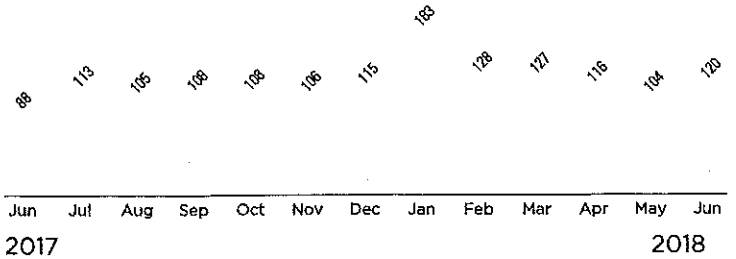


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

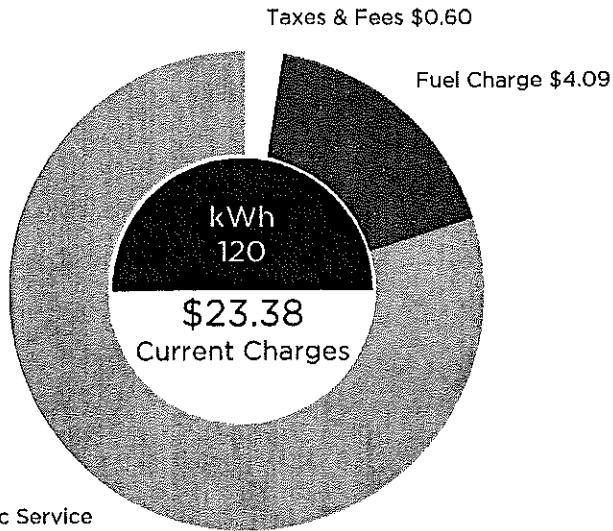
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/18/18 - 06/18/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Use tear on dotted line.

Turn over for important information!

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

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



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

2338
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$23.38**
July 9, 2018

Payment Amount \$

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



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

0000023380000023380100000000009639196580118060907012900003

Service Address:

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

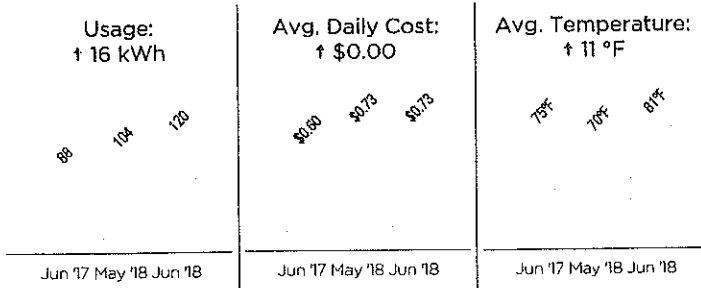
Account #963-919-658-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.93
Payment 06/08/18 - Thank You	-21.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 06/18/18 ESI-ID # 10176989692465856	
Energy Charges	\$ 8.67
Customer Charge	8.00
Fuel Charge @ 0.0340600 Per kWh	4.09
Temp Rate Reconciliation Rider	1.77
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh	.16
Municipal Franchise Fee	.14
Sales Tax	.46
Current Balance Due	\$ 23.38
Total Balance Due	\$ 23.38

Usage Details:

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



Total usage for the past 12 months: 1,401 kWh

Average (Avg.) monthly usage: 117 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
6644	Actual	6764	Actual	120	120 kWh
Service Period 05/17 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 13 and Jul 18 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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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.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 9, 2018 **\$78.98**

Bill mailing date is Jun 18, 2018
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
6418-1 5261
960006418 02 AV 0.37

CY 12

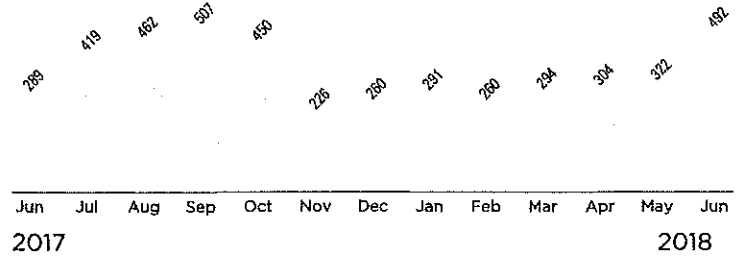


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

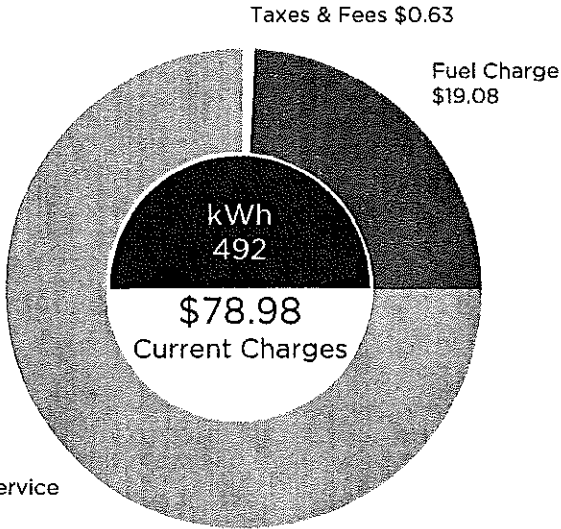
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/18/18 - 06/18/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Use tear on dotted line.

Turn over for important information!

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

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



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

7898
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before July 9, 2018 **\$78.98**

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 \$ _____

0000078980000078980100000000009601564100218060907012900002



Service Address:

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

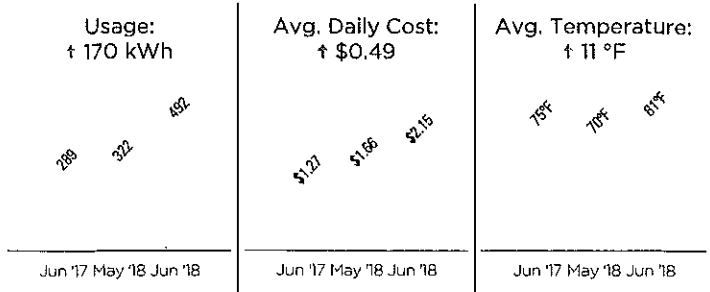
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 59.86
Payment 06/08/18 - Thank You	-59.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/18/18 ESI-ID # 10176989611863440	
Energy Charges	\$ 32.09
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	16.76
Temp Rate Reconciliation Rider	7.47
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.19
Municipal Franchise Fee	.55
Current Balance Due	\$ 68.88
Tariff 143 - Private Lighting 06/14/18 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.82
Fuel Charge @ 0.0340600 Per kWh	2.32
Temp Rate Reconciliation Rider	-.19
Rate Case Expense Surcharge	.07
Municipal Franchise Fee	.08
Current Balance Due	\$ 10.10
Total Balance Due	\$ 78.98

Usage Details:

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



Total usage for the past 12 months: 4,084 kWh

Average (Avg.) monthly usage: 340 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
22421	Actual	22913	Actual	492	492 kWh
Service Period 05/17 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 13 and Jul 18 .					

Notes from SWEPCO:

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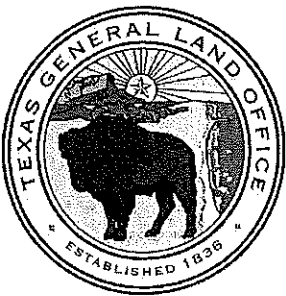
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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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www.glo.texas.gov



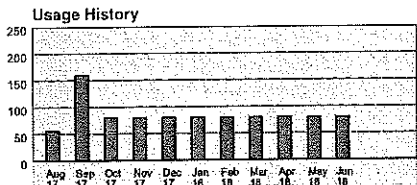
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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PO Box 4414
Houston, TX 77210-4414



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

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

Acct #: 5217001647 Bill #: B1806161048 Bill Date: 06/18/18

Page: 1 of 1

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

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

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

Bill Date: 06/18/18 Bill Period - 05/15/18 thru 06/14/18

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$18.51, \$18.51, -\$18.51, \$18.51, 07/18/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 05/15 - 06/14, 80.00

Current Charges table with columns: Qty, Rate, Amount. Includes Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP Pass-Through Charges, BAS001, OD005, MSC049, MSC049, Non Taxable TDSP service charges, MSC025, Transmission & Distribution Losses.

Payments and Adjustments table with columns: Amount. Includes Previous Balance, Payments and Adjustments, Total Payments/Adjustments, Total Current Charges, Total Amount Due.

Handwritten note: 010-510440

Charge Summary table with columns: Usage kWh, Avg Rate, Amount. Value: 05/15/18 - 06/14/18 Energy and Energy Related, 80.00, 0.03300, \$2.64

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

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

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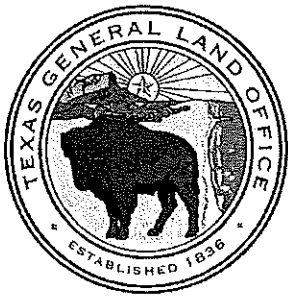
Acct #: 5217001647
Bill Date: 06/18/18 Bill #: B1806161048
Amount Due: \$18.51 Due by: 07/18/18
Amount Enclosed: \$
Make check payable to: Cavallo Energy Texas LLC



06181800004415/16

521700164700000018519

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



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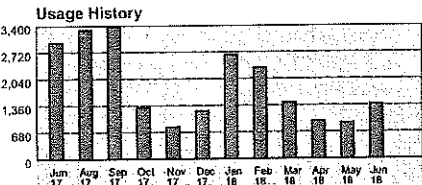
Cavallo Energy Texas LLC
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Texas State Power Program

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

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

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$73.44	\$105.78	-\$73.44	\$105.78	07/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	05/14 - 06/13	23224	21837	1	1,387.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.18
MSC025:Nuclear Decommissioning.....	1,387.00	0.00013	\$0.18
Transmission & Distribution Losses.....			\$2.93
CKWH : Commercial Energy.....	1,387.00	0.03240	\$44.94
P3 Aggregation Fee.....			\$0.82
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$51.91
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,387.00	0.00864	\$11.98
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
MSC049:RS46884.....	1,387.00	0.00029	\$0.41
MSC049:RCE46957.....	1,387.00		\$0.08
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
DIS001:Distribution Charge.....	1,387.00	0.02262	\$31.38
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,387.00	-0.00011	-\$0.16
Total Current Charges.....			\$105.78

Payments and Adjustments	Amount
Previous Balance.....	\$73.44
Payments and Adjustments	
Payment on 06/04/18.....	-\$73.44
Total Payments/Adjustments.....	-\$73.44
Total Amount Due.....	\$105.78

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	1,387.00	0.03299	\$45.76

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Houston, TX 77073



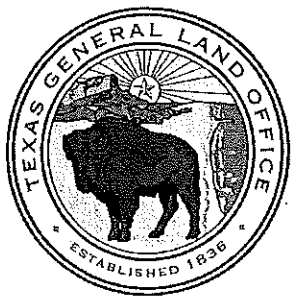
06181800004413/16

Acct #: 5214002575	
Bill Date: 06/18/18	Bill #: B1806150445
Amount Due: \$105.78	Due by: 07/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000105786

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

Cavallo Energy Texas LLC
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TEXAS STATE POWER PROGRAM

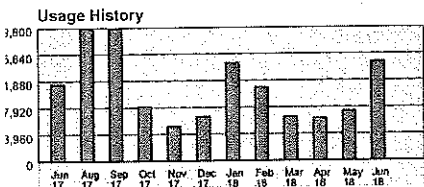
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Acct #: 5213003465 Bill #: B1806160982 Bill Date : 06/18/18

Page: 1 of 2

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

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

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

Bill Date: 06/18/18 Bill Period - 05/15/18 thru 06/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$963.14	\$1,212.49	-\$963.14	\$1,212.49	07/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	05/15 - 06/14	15420	15052	40	14,720.00	55.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	14,720.00	0.04272	\$628.84
P3 Aggregation Fee.....			\$8.73
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$532.25
DIS001:Distribution Charge.....	55.00	5.55060	\$305.28
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,720.00	0.00044	\$6.54
MSC049:RS46884.....	59.00	0.10045	\$5.93
MSC049:FCE46957.....	59.00	0.01106	\$0.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	55.00	3.15120	\$173.32
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
Non Taxable TDSP service charges.....			\$3.13
MSC025:Nuclear Decommissioning.....	59.00	0.05300	\$3.13
Transmission & Distribution Losses.....			\$34.54
Total Current Charges.....			\$1,212.49

Payments and Adjustments	Amount
Previous Balance.....	\$963.14
Payments and Adjustments	
Payment on 06/04/18.....	-\$963.14
Total Payments/Adjustments.....	-\$963.14
Total Amount Due.....	\$1,212.49

070570440

Charge Summary	Usage kWh	Avg Rate	Amount
05/15/18 - 06/14/18 Energy and Energy Related	14,720.00	0.04331	\$637.57

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

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 06/18/18	Bill #: B1806160982
Amount Due: \$1,212.49	Due by: 07/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

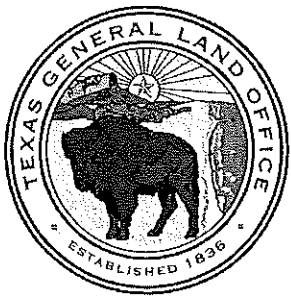


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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

Bill Date: 06/18/18 Bill Period - 05/15/18 thru 06/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,064.85	\$5,360.48	-\$4,064.85	\$5,360.48	07/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	05/15 - 06/14	34918	34297	150	93,150.00	171.00	0



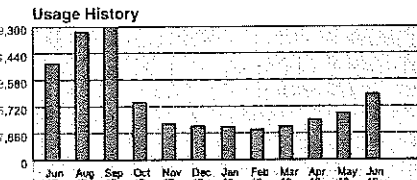
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	93,150.00	0.03916	\$3,647.75
P3 Aggregation Fee.....			\$55.24
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,456.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	171.00	3.15120	\$538.85
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	171.00	4.77560	\$816.63
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	93,150.00	0.00044	\$41.36
MSC049:RS46884.....	171.00	0.10045	\$17.18
MSC049:RCE46957.....	171.00	0.01106	\$1.89
Non Taxable TDSP service charges.....			\$9.06
MSC025:Nuclear Decommissioning.....	171.00	0.05300	\$9.06
Transmission & Distribution Losses.....			\$186.99
Total Current Charges.....			\$5,360.48

Payments and Adjustments	Amount
Previous Balance.....	\$4,064.85
Payments and Adjustments	
Payment on 06/04/18.....	-\$4,064.85
Total Payments/Adjustments.....	-\$4,064.85
Total Amount Due.....	\$5,360.48

131-512-440

Charge Summary	Usage kWh	Avg Rate	Amount
05/15/18 - 06/14/18 Energy and Energy Related	93,150.00	0.03975	\$3,702.99

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

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

Acct #: 5213003464	
Bill Date: 06/18/18	Bill #: B1806160981
Amount Due: \$5,360.48	Due by: 07/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

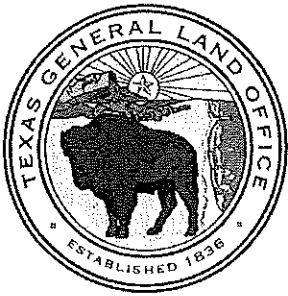


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521300346400005360489

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

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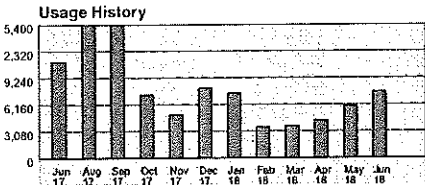
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Texas State Power Program

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

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

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,672.11	\$2,041.93	-\$1,672.11	\$2,041.93	07/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	05/14 - 06/13	50939	50129	40	32,400.00	73.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	32,400.00	0.04015	\$1,300.86
P3 Aggregation Fee.....			\$19.21
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$641.72
DIS001:Distribution Charge.....	73.00	4.77560	\$348.62
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	32,400.00	0.00044	\$14.39
MSC049:RS46884.....	73.00	0.10045	\$7.33
MSC049:RCE46957.....	73.00	0.01106	\$0.81
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	73.00	3.15120	\$230.04
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
Non Taxable TDSP service charges.....			\$3.87
MSC025:Nuclear Decommissioning.....	73.00	0.05300	\$3.87
Transmission & Distribution Losses.....			\$71.27
Total Current Charges.....			\$2,041.93

Payments and Adjustments

Previous Balance.....	\$1,672.11
Payments and Adjustments	
Payment on 06/04/18.....	-\$1,672.11
Total Payments/Adjustments.....	-\$1,672.11
Total Amount Due.....	\$2,041.93

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	32,400.00	0.04074	\$1,320.77

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Houston, TX 77073

Acct #: 5213003463	
Bill Date: 06/18/18	Bill #: B1806150444
Amount Due: \$2,041.93	Due by: 07/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

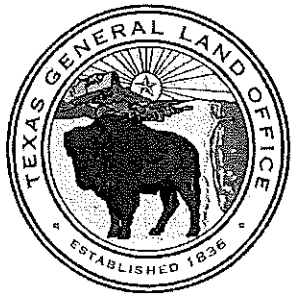


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Canton, TX 75103

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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 #: 10443720005363097
 N STATE HIGHWAY 19
 CANTON, TX 75103-0000

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$768.36	\$1,076.03	-\$768.36	\$1,076.03	07/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	05/14 - 06/13	22751	22414	40	13,480.00	46.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	13,480.00	0.04272	\$575.87
P3 Aggregation Fee.....			\$7.99
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$452.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	46.00	3.15120	\$144.95
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	46.00	5.55060	\$255.33
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,480.00	0.00044	\$5.99
MSC049:RS46884.....	52.00	0.10045	\$5.22
MSC049:RCE46957.....	52.00	0.01106	\$0.57
Non Taxable TDSP service charges.....			\$2.76
MSC025:Nuclear Decommissioning.....	52.00	0.05300	\$2.76
Transmission & Distribution Losses.....			\$31.82
Total Current Charges.....			\$1,076.03

Payments and Adjustments	Amount
Previous Balance.....	\$768.36
Payments and Adjustments	
Payment on 06/04/18.....	-\$768.36
Total Payments/Adjustments.....	-\$768.36
Total Amount Due.....	\$1,076.03

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	13,480.00	0.04331	\$583.86

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 Houston, TX 77073
 Texas State Power Program

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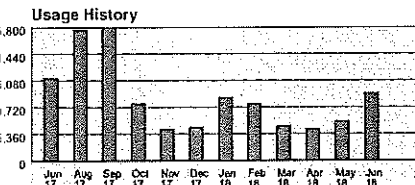
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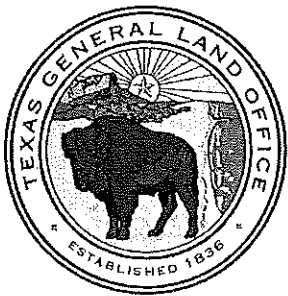
0618180000445/16

Acct #: 5213003462	
Bill Date: 06/18/18	Bill #: B1806150443
Amount Due: \$1,076.03	Due by: 07/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001076033

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

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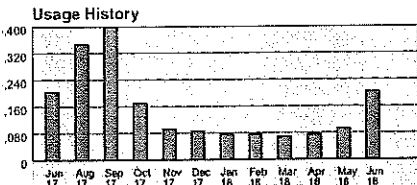
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John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Current Charges table listing items like Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP, and various transmission and distribution charges.

Payments and Adjustments table showing Previous Balance, Payment on 06/04/18, and Total Amount Due of \$285.17.

Handwritten note: 00570.440

Charge Summary table with columns: Charge Summary, Usage kWh, Avg Rate, Amount

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

Please return this portion with your payment

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1500 Rankin Rd
Suite 200
Houston, TX 77073



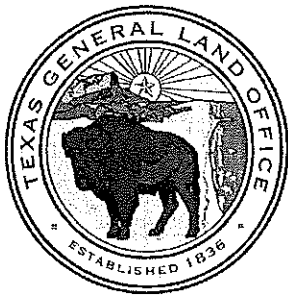
0618180000443/16

Payment information box containing Acct #, Bill Date, Bill #, Amount Due, Due by, Amount Enclosed, and Make check payable to.

521300346100000285175

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

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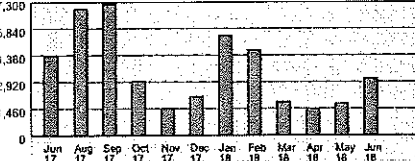
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Oncor Electric Delivery
(888) 313-4747

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

Usage History



Acct #: 5213003460 Bill #: B1806150441 Bill Date: 06/18/18

Page: 1 of 2

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

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

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

Bill Date: 06/18/18 Bill Period - 05/14/18 thru 06/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$274.68	\$278.19	-\$274.68	\$278.19	07/18/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	05/14 - 06/13	39484	36390	1	3,094.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,094.00	0.04272	\$132.18
P3 Aggregation Fee.....			\$1.83
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$130.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.15120	\$31.51
BAS003:Delivery Point Charge.....	1.00	31.35000	\$31.35
BAS001:Basic Customer Charge.....	1.00	9.18000	\$9.18
DIS001:Distribution Charge.....	10.00	5.55060	\$55.51
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,094.00	0.00044	\$1.37
MSC049:RS46884.....	18.00	0.10045	\$1.81
MSC049:RCE46957.....	18.00	0.01106	\$0.20
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$7.30
Total Current Charges.....			\$278.19

Payments and Adjustments	Amount
Previous Balance.....	\$274.68
Payments and Adjustments	
Payment on 06/04/18.....	-\$274.68
Total Payments/Adjustments.....	-\$274.68
Total Amount Due.....	\$278.19

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
05/14/18 - 06/13/18 Energy and Energy Related	3,094.00	0.04331	\$134.01

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

Please return this portion with your payment

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



0618180000441/16

Acct #: 5213003460	
Bill Date: 06/18/18	Bill #: B1806150441
Amount Due: \$278.19	Due by: 07/18/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000278199

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 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, 2018

DATE DUE Jul 03, 2018
AMOUNT DUE \$ 35.72

Gas leak or emergency

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

Customer service

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

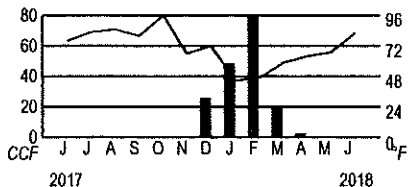
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	0	0	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	75	66	81	
Days in billing period	33	28	34	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.72
Payment Jun 7, 2018	Thank you! - 35.72
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

DATE DUE Jul 03, 2018
AMOUNT DUE \$ 35.72

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

\$ _____
Please enter amount of your payment

00015075 01 AV 0.37 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

0910122463953

008200000275675777000000035720000000357200

Acct #: 5213003458 Bill #: B1806090109 Bill Date: 06/11/18

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

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

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

Bill Date: 06/11/18 Bill Period - 05/08/18 thru 06/07/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$61.26	\$78.03	-\$61.26	\$78.03	07/11/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	05/08 - 06/07	29258	28289	1	969.00		

Current Charges Qty Rate Amount

Electric Service	969.00	0.03240	\$31.40
CKWH : Commercial Energy.....			\$0.57
P3 Aggregation Fee.....			\$5.00
Monthly Meter Fee.....			\$38.74
TDSP : TDSP Pass-Through Charges.....			
DIS001:Distribution Charge.....	969.00	0.02262	\$21.92
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	969.00	-0.00011	-\$0.11
MSC049:RS46884.....	969.00	0.00029	\$0.28
MSC049:RCE46957.....	969.00	0.00064	\$0.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	969.00	0.00864	\$8.37
BAS003:Delivery Point Charge.....	1.00	6.19000	\$6.19
BAS001:Basic Customer Charge.....	1.00	2.03000	\$2.03
Non Taxable TDSP service charges.....			\$0.12
MSC025:Nuclear Decommissioning.....	969.00	0.00013	\$0.12
Transmission & Distribution Losses.....			\$2.20
Total Current Charges.....			\$78.03

Payments and Adjustments Amount

Previous Balance.....	\$61.26
Payments and Adjustments	
Payment on 06/04/18.....	-\$61.26
Total Payments/Adjustments.....	-\$61.26
Total Amount Due.....	\$78.03

Charge Summary	Usage kWh	Avg Rate	Amount
05/08/18 - 06/07/18 Energy and Energy Related	969.00	0.03299	\$31.97

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

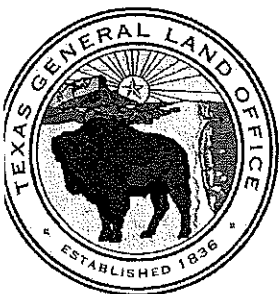
.....Please return this portion with your payment

Acct #: 5213003458	
Bill Date: 06/11/18	Bill #: B1806090109
Amount Due: \$78.03	Due by: 07/11/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0611180000583/4

521300345800000078030



www.glo.texas.gov

caallo 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

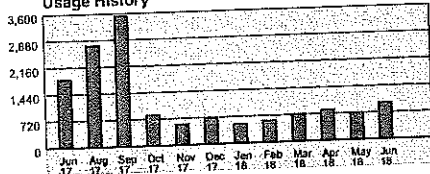
Toll Free: (877) 404-0841

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

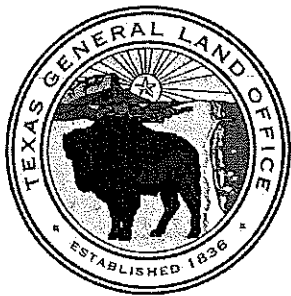
Usage History



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

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

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



www.glo.texas.gov



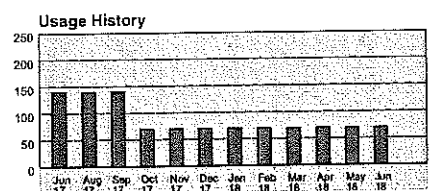
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

john@vanzandtcouny.org;jattkisson@cavallotspp.com;lhayes@vanzandtcoun

Bill Date: 06/11/18 Bill Period - 05/08/18 thru 06/07/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.73	\$15.73	-\$15.73	\$15.73	07/11/18

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

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.41
MSC049:RCE46957.....	70.00	0.00018	\$0.01
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC049:RS46884.....	70.00	0.00046	\$0.03
Total Current Charges.....			\$15.73

Payments and Adjustments	Amount
Previous Balance.....	\$15.73
Payments and Adjustments	
Payment on 06/04/18.....	-\$15.73
Total Payments/Adjustments.....	-\$15.73
Total Amount Due.....	\$15.73

Charge Summary	Usage kWh	Avg Rate	Amount
05/08/18 - 06/07/18 Energy and Energy Related	70.00	0.03186	\$2.23

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

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

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

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



0611180000581/4

Acct #: 5213003457	
Bill Date: 06/11/18	Bill #: B1806090108
Amount Due: \$15.73	Due by: 07/11/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015737

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 #: 352000085013

Bill Date: 06/11/2018

Due Date: 07/11/2018

Questions or Comments?

Account Summary

Previous Amount Due	\$297.95
Payment 06/05/2018	-297.95
Balance Forward	0.00
Current Charges	430.52

Total Amount Due by 07/11/2018 \$430.52

A late payment penalty of \$21.53 will be applied to payments received after 07/11/2018 for a new total of \$452.05.

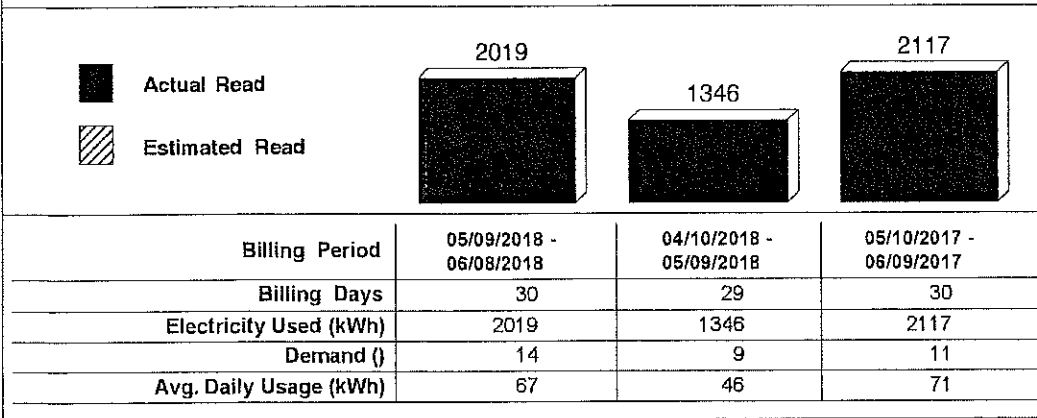
Cirro Energy
P.O. Box 2229
Houston, TX 77252-2229

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



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

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

\$ _____

Amount
Paid



Total Amount Due by 07/11/2018 \$ 430.52

A late payment penalty of \$21.53 will be applied to payments received after 07/11/2018 for a new total of \$452.05.

Mail payment to:

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

>004592 8810756 0001 008258 10Z

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



4001680997008

039100001158942639000000430520000004520530

EC

1887/1431

^

04572 8810756 005109 010217 0001/0001

8258-CIRRO-30R



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,523.58**
June 28, 2018

Bill mailing date is Jun 8, 2018
Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
3506-1 5165
960003506 01 AV 0.37

CY 07

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

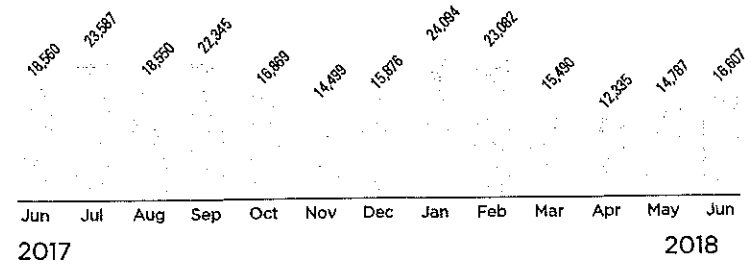
Notes from SWEPCO:

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

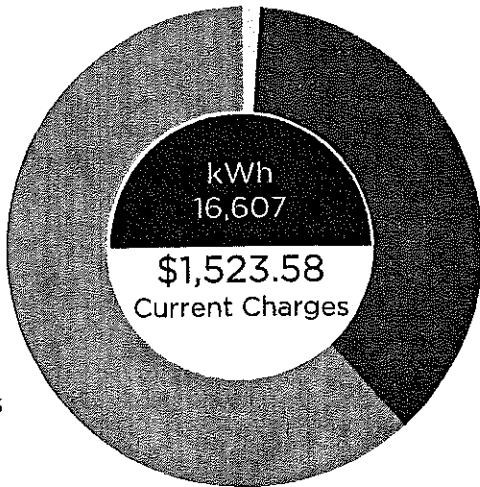
Current bill summary:

Billing from 05/11/18 - 06/08/18 (29 days)

Usage History (kWh):



Taxes & Fees \$18.70



Fuel Charge
\$565.63

Electric Service
\$939.25

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

152358
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION
Amount due on or before **\$1,523.58**
June 28, 2018

Payment Amount \$

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



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

0001523580001523580100000000009632262600108062806007900002