

Heeler Water Supply
 Box 104
 HEELER TX 75754-0104, TX 75754
 33-5206

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
329930	326980	2,950	40.85
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	5	9/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
42.85		42.85

MAIL THIS STUB WITH YOUR PAYMENT



From 7/19/2019 TO 8/20/2019		ACCOUNT #	8/21/19
AD	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE
20	1	42.85	0.00
			PAST DUE AMOUNT
			42.85

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

pay online www.benwheelerwater.com
 FOR CONFIDENCE REPORT AT
www.benwheelerwater.com/report.pdf

Heeler Water Supply
 Box 104
 HEELER TX 75754-0104, TX 75754
 33-5206

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
198170	197580	590	33.77
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	9/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.77		35.77

MAIL THIS STUB WITH YOUR PAYMENT



From 7/19/2019 TO 8/20/2019		ACCOUNT #	8/21/19
AD	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE
20	1	35.77	0.00
			PAST DUE AMOUNT
			35.77

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

pay online www.benwheelerwater.com
 FOR CONFIDENCE REPORT AT
www.benwheelerwater.com/report.pdf

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

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

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

ADDRESS SERVICE REQUESTED

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
327930	326190	1.740	44.46

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	9/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
44.46		48.91

MAIL THIS STUB WITH YOUR PAYMENT



TH

From 7/15/2019 TO 8/15/2019 ACCOUNT 2136 8/23/2019

PAY DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
15	90	44.46	4.45	48.91

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

HRS 8:30-4:30 M-F
F 26th AT 10 AM

CITYOFMABANKTX.ORG

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

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

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

ADDRESS SERVICE REQUESTED

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
327930	326190	1.740	44.46

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	9/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
44.46		48.91

MAIL THIS STUB WITH YOUR PAYMENT



TH

From 7/15/2019 TO 8/15/2019 ACCOUNT 2136 8/22/2019

PAY DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
15	90	44.46	4.45	48.91

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

HRS 8:30-4:30 M-F
F 26th AT 10 AM

CITYOFMABANKTX.ORG

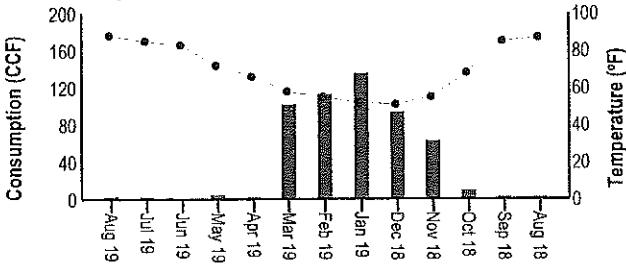


www.atmosenergy.com

Account Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456

DUE DATE TOTAL DUE
09/06/19 \$45.40

Gas Usage Trend



Account Summary
Billing Date: 8/22/19

Previous Balance 45.27
Payment(s) -45.27
Current Charges 45.40

Total Amount Due \$45.40
(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

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

CONTACT US:

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



Always call 811 before digging. It's free, safe and required by law.

To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

008304775352

Keep this portion for your records

Page 1 of 2

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



Account Number Due Date Total Amount Due
3029720319 09/06/2019 \$45.40



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190823_17866.afp.008901
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

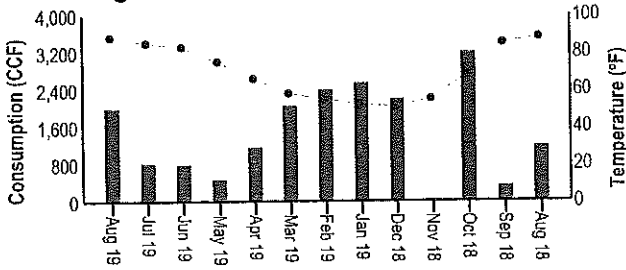


ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



0000000000000000000000000800030297203190000045406

Gas Usage Trend



Account Summary
Billing Date: 8/22/19

Previous Balance 731.33
Payment(s) -731.33
Current Charges 984.49

Total Amount Due **\$984.49**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

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CONTACT US:

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



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To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

002804509409

Keep this portion for your records

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



Account Number	Due Date	Total Amount Due
3037069027	09/06/2019	\$984.49



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

Amount Enclosed: \$ _____



BXMAIL.ATMOS.20190823_17614.afp.008775
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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



8



00000000000000000000800030370690270000984492



Amount due on or before **\$344.64**
September 6, 2019

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

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

CY 15

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
3482-1 1117
960003482 01 AV 0.38

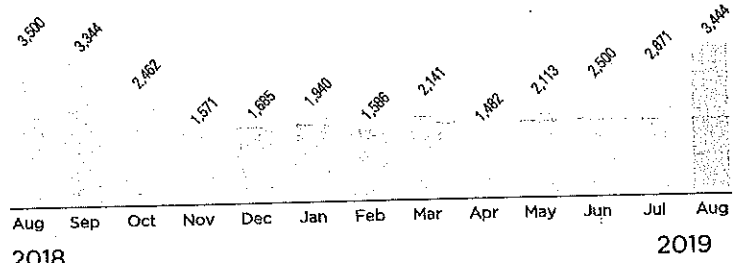


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

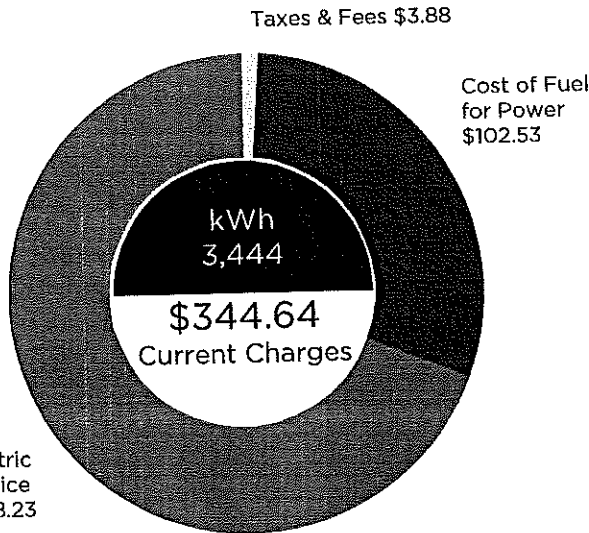
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/19/19 - 08/19/19 (32 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

34464
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$344.64**
September 6, 2019

Payment Amount \$

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



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

0000344640000344640100000000009693527010619080609015900009



Service Address:

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

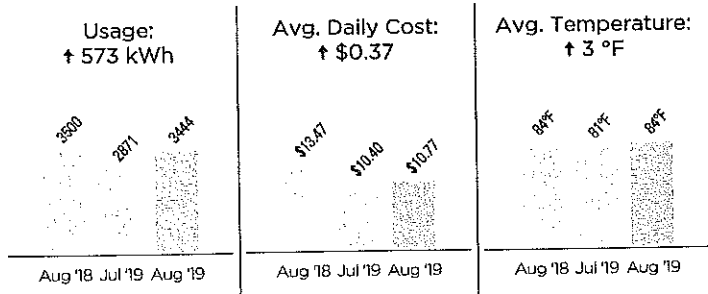
Account #969-352-701-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 301.54
Payment 08/07/19 - Thank You	-301.54
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/19/19 ESI-ID # 10176989627735472	
Energy Charges	\$ 211.12
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	102.53
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.97
Transmission Cost Recovery Factor	6.82
Distribution Cost Recovery Factor	6.29
Municipal Franchise Fee	3.88
Current Balance Due	\$ 344.64
Total Balance Due	\$ 344.64

Usage Details:

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



Total usage for the past 12 months: 27,195 kWh
 Average (Avg.) monthly usage: 2,266 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
68716	Actual	72160	Actual	3444	3,444 kWh
Service Period 07/18 - 08/19				Multiplier 1	
Next scheduled read date should be between Sep 17 and Sep 20 .					

Notes from SWEPCO:

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

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

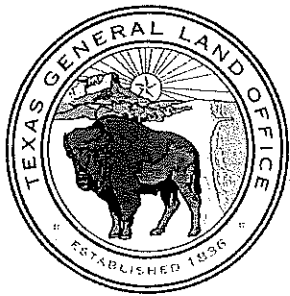
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



www.glo.texas.gov

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@vanzandcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandcount

Bill Date: 08/16/19 Bill Period - 07/15/19 thru 08/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$284.69	\$304.18	-\$284.96	\$303.91	09/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	07/15 - 08/14	80915	77402	1	3,513.00	10.00	0

ca allo energy
 TEXAS STATE POWER PROGRAM

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

RECEIVED
 Irma Hayes

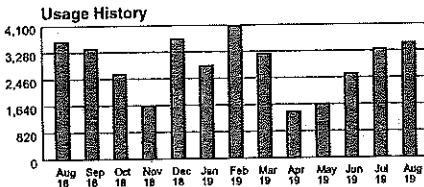
AUG 22 2019

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,513.00	0.04395	\$154.40
P3 Aggregation Fee.....	3,513.00	0.00059	\$2.08
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$124.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.00581	\$30.06
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	10.00	5.22717	\$52.27
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,513.00	0.00041	\$1.45
MSC042:Distribution Cost Recovery Factor.....	18.00	0.03793	\$0.68
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$17.22
Total Current Charges.....			\$304.18

Payments and Adjustments	Amount
Previous Balance.....	\$284.69
Payments and Adjustments	
Payment on 07/29/19.....	-\$284.96
Early payment discount on 07/29/19.....	-\$0.27
Total Payments/Adjustments.....	-\$284.96
Total Amount Due.....	\$303.91

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/19 - 08/14/19 Energy and Energy Related	3,513.00	0.04454	\$156.48

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

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 08/16/19	Bill #: B1908160713
Amount Due: \$303.91 Due by: 09/16/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

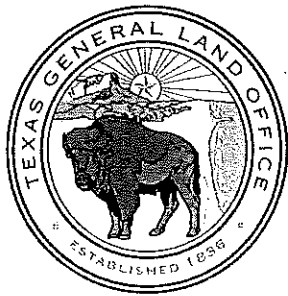


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521300346000000303919

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

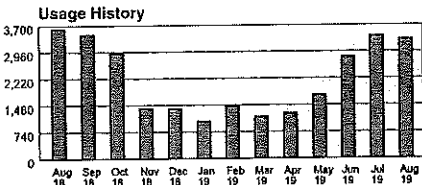
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program
AUG 2-2 2019

Local: (281) 404-6884
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 #: 10443720005363066
202 N BUFFALO ST
CANTON, TX 75103-1310

john@vanzandcounty.org; jattkisson@cavallotspp.com; jhayes@vanzandcount

Bill Date: 08/16/19 Bill Period - 07/15/19 thru 08/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$332.29	\$315.67	-\$332.56	\$315.40	09/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	07/15 - 08/14	56912	53617	1	3,295.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,295.00	0.04395	\$144.82
P3 Aggregation Fee.....	3,295.00	0.00059	\$1.95
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$147.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.00581	\$42.08
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	14.00	4.49733	\$62.96
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,295.00	0.00041	\$1.36
MSC042:Distribution Cost Recovery Factor.....	14.00	0.03793	\$0.53
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
Transmission & Distribution Losses.....			\$16.16
Total Current Charges.....			\$315.67

Payments and Adjustments	Amount
Previous Balance.....	\$332.29
Payments and Adjustments	
Payment on 07/29/19.....	-\$332.29
Early payment discount on 07/29/19.....	-\$0.27
Total Payments/Adjustments.....	-\$332.56
Total Amount Due.....	\$315.40

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/19 - 08/14/19 Energy and Energy Related	3,295.00	0.04454	\$146.77

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



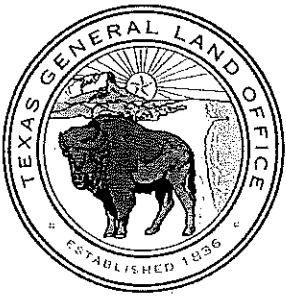
0816190000273/10

Acct #: 5213003461	
Bill Date: 08/16/19	Bill #: B1908160714
Amount Due: \$315.40	Due by: 09/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000315409

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

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



www.glo.texas.gov

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

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

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

Bill Date: 08/16/19 Bill Period - 07/15/19 thru 08/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,100.48	\$1,182.20	-\$1,101.62	\$1,181.06	09/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	07/15 - 08/14	26633	26259	40	14,960.00	48.00	0

ca allo energy
 TEXAS STATE POWER PROGRAM

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

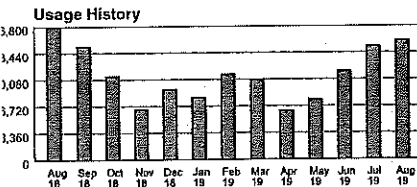
Local: (281) 404-6084
 Toll Free: (877) 404-0841

Deputy Treasurer

support@CavalloEnergy.com
 www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$2.54
MSC025:Nuclear Decommissioning.....	48.00	0.05300	\$2.54
Transmission & Distribution Losses.....			\$73.35
CKWH : Commercial Energy.....	14,960.00	0.04395	\$657.49
P3 Aggregation Fee.....	14,960.00	0.00059	\$8.87
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$434.95
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.00	3.00581	\$144.28
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	48.00	5.05397	\$242.59
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,960.00	0.00041	\$6.19
MSC042:Distribution Cost Recovery Factor.....	48.00	0.03793	\$1.82
Total Current Charges.....			\$1,182.20

Payments and Adjustments	Amount
Previous Balance.....	\$1,100.48
Payments and Adjustments	
Payment on 07/29/19.....	-\$1,100.48
Early payment discount on 07/29/19.....	-\$1.14
Total Payments/Adjustments.....	-\$1,101.62
Total Amount Due.....	\$1,181.06

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/19 - 08/14/19 Energy and Energy Related	14,960.00	0.04454	\$666.36

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



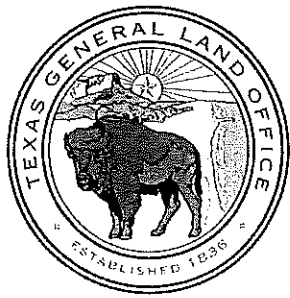
0816190000275/10

Acct #: 5213003462	
Bill Date: 08/16/19	Bill #: B1908160715
Amount Due: \$1,181.06	Due by: 09/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001181064

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

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



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

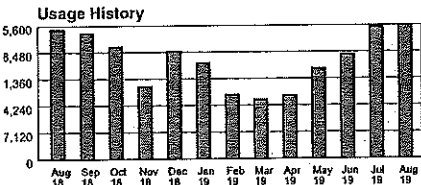
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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 #: 5213003463 Bill #: B1908160716 Bill Date: 08/16/19

Page: 1 of 2

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

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

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

Bill Date: 08/16/19 Bill Period - 07/15/19 thru 08/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,140.38	\$2,257.48	-\$2,143.18	\$2,254.68	09/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	07/15 - 08/14	60478	59590	40	35,520.00	74.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	35,520.00	0.04126	\$1,465.56
P3 Aggregation Fee.....	35,520.00	0.00059	\$21.06
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$612.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	74.00	3.00581	\$222.43
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	74.00	4.49733	\$332.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	35,520.00	0.00041	\$14.71
MSC042:Distribution Cost Recovery Factor.....	74.00	0.03793	\$2.81
Non Taxable TDSP service charges.....			\$3.92
MSC025:Nuclear Decommissioning.....	74.00	0.05300	\$3.92
Transmission & Distribution Losses.....			\$149.12
Total Current Charges.....			\$2,257.48

Payments and Adjustments	Amount
Previous Balance.....	\$2,140.38
Payments and Adjustments	
Payment on 07/29/19.....	-\$2,140.38
Early payment discount on 07/29/19.....	-\$2.80
Total Payments/Adjustments.....	-\$2,143.18
Total Amount Due.....	\$2,254.68

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/19 - 08/14/19 Energy and Energy Related	35,520.00	0.04185	\$1,486.62

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

Please return this portion with your payment

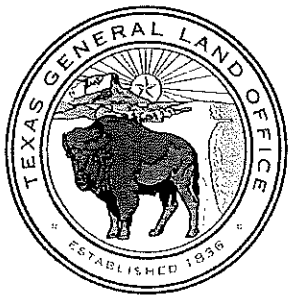
Acct #: 5213003463	
Bill Date: 08/16/19	Bill #: B1908160716
Amount Due: \$2,254.68	Due by: 09/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0816190000277/10

521300346300002254688

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



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

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

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



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

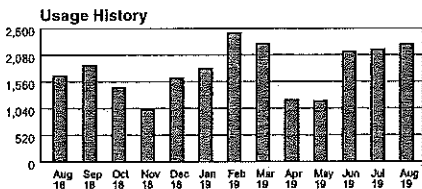
RECEIVED
via Harris

Local: (281) 404-6004
Toll Free: (877) 404-0841
AUG 22 2019

support@CavalloTSP Deputy Treasurer
www.TexasStatePowerProgram Van Zandt County

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Oncor Electric Delivery
(888) 313-4747

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Houston, TX 77210-4414



Bill Date: 08/16/19 Bill Period - 07/15/19 thru 08/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$156.44	\$169.61	-\$156.61	\$169.44	09/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	07/15 - 08/14	23189	20896	1	2,293.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,293.00	0.03347	\$76.75
P3 Aggregation Fee.....	2,293.00	0.00059	\$1.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,293.00	0.00793	\$18.19
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	2,293.00	0.02148	\$49.26
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,293.00	0.00032	\$0.73
MSC042:Distribution Cost Recovery Factor.....	2,293.00	0.00019	\$0.44
Non Taxable TDSP service charges.....			\$0.29
MSC025:Nuclear Decommissioning.....	2,293.00	0.00013	\$0.29
Transmission & Distribution Losses.....			\$9.47
Total Current Charges.....			\$169.61

Payments and Adjustments	Amount
Previous Balance.....	\$156.44
Payments and Adjustments	
Payment on 07/29/19.....	-\$156.44
Early payment discount on 07/29/19.....	-\$0.17
Total Payments/Adjustments.....	-\$156.61
Total Amount Due.....	\$169.44

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/19 - 08/14/19 Energy and Energy Related	2,293.00	0.03406	\$78.11

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

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



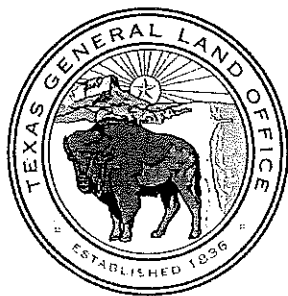
0816190000279/10

Acct #: 5214002575	
Bill Date: 08/16/19	Bill #: B1908160717
Amount Due: \$169.44	Due by: 09/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000169443

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

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



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TEXAS STATE POWER PROGRAM

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

Local: (281) 404-6004

Toll Free: (877) 404-6004
Irma Hayes

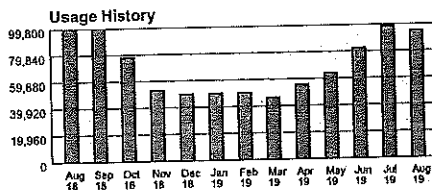
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(888) 313-4747

Deputy Treasurer
Van Zandt County

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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 #: 5213003464 Bill #: B1908170086 Bill Date: 08/19/19

Page: 1 of 2

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

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

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

Bill Date: 08/19/19 Bill Period - 07/16/19 thru 08/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,583.58	\$5,884.33	-\$5,591.45	\$5,876.46	09/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	07/16 - 08/15	41787	41154	150	94,950.00	176.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	94,950.00	0.04023	\$3,819.84
P3 Aggregation Fee.....	94,950.00	0.00059	\$56.31
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,406.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	176.00	3.00581	\$529.02
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	176.00	4.49733	\$791.53
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	94,950.00	0.00041	\$39.31
MSC042:Distribution Cost Recovery Factor.....	176.00	0.03793	\$6.68
Non Taxable TDSP service charges.....			\$9.33
MSC025:Nuclear Decommissioning.....	176.00	0.05300	\$9.33
Transmission & Distribution Losses.....			\$587.24
Total Current Charges.....			\$5,884.33

Payments and Adjustments	Amount
Previous Balance.....	\$5,583.58
Payments and Adjustments	
Payment on 07/29/19.....	-\$5,583.58
Early payment discount on 07/29/19.....	-\$7.87
Total Payments/Adjustments.....	-\$5,591.45
Total Amount Due.....	\$5,876.46

Charge Summary	Usage kWh	Avg Rate	Amount
07/16/19 - 08/15/19 Energy and Energy Related	94,950.00	0.04082	\$3,876.15

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

Please return this portion with your payment

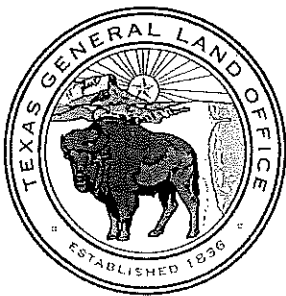
Acct #: 5213003464	
Bill Date: 08/19/19	Bill #: B1908170086
Amount Due: \$5,876.46	Due by: 09/18/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0819190000251/6

521300346400005876462

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



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

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

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

Bill Date: 08/19/19 Bill Period - 07/16/19 thru 08/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,279.07	\$1,444.89	-\$1,280.40	\$1,443.56	09/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	07/16 - 08/15	20233	19787	40	17,840.00	54.00	0

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TEXAS STATE POWER PROGRAM

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

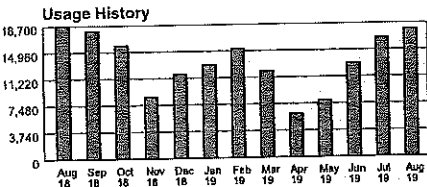
RECEIVED
Irina Hayes

Local: (281) 404-6004
Toll Free: (877) 404-6842

support@CavalloTSPP.com
www.TexasStatePower.com
Deputy Treasurer
Van Zandt County

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Oncor Electric Delivery
(888) 313-4747

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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	17,840.00	0.04395	\$784.07
P3 Aggregation Fee.....	17,840.00	0.00059	\$10.58
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$485.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,840.00	0.00041	\$7.39
MSC042:Distribution Cost Recovery Factor.....	66.00	0.03793	\$2.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	54.00	3.00581	\$162.31
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	54.00	5.05397	\$272.91
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$156.56
Total Current Charges.....			\$1,444.89

Payments and Adjustments	Amount
Previous Balance.....	\$1,279.07
Payments and Adjustments	
Payment on 07/29/19.....	-\$1,279.07
Early payment discount on 07/29/19.....	-\$1.33
Total Payments/Adjustments.....	-\$1,280.40
Total Amount Due.....	\$1,443.56

Charge Summary	Usage kWh	Avg Rate	Amount
07/16/19 - 08/15/19 Energy and Energy Related	17,840.00	0.04454	\$794.65

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

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

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



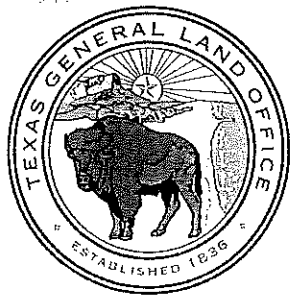
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Acct #: 5213003465	
Bill Date: 08/19/19	Bill #: B1908170087
Amount Due: \$1,443.56	Due by: 09/18/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001443569

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

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



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

Service at ESI ID #: 1044372000086308
317 1st Monday Ln Grd
Canton, TX 75103

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

Bill Date: 08/19/19 Bill Period - 07/16/19 thru 08/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.27	\$18.27	-\$18.28	\$18.26	09/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/16 - 08/15				80.00		

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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

Deputy Treasurer
Van Zandt County

support@CavalloEnergy.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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Please send all payments to:
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PO Box 4414
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03347	\$2.68
P3 Aggregation Fee.....	80.00	0.00063	\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.45
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
Total Current Charges.....			\$18.27

Payments and Adjustments	Amount
Previous Balance.....	\$18.27
Payments and Adjustments	
Payment on 07/29/19.....	-\$18.27
Early payment discount on 07/29/19.....	-\$0.01
Total Payments/Adjustments.....	-\$18.28
Total Amount Due.....	\$18.26

Charge Summary	Usage kWh	Avg Rate	Amount
07/16/19 - 08/15/19 Energy and Energy Related	80.00	0.03413	\$2.73

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

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 08/19/19	Bill #: B1908170133
Amount Due: \$18.26 Due by: 09/18/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



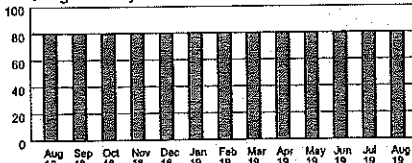
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521700164700000018262

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

Usage History





CenterPointEnergy.com

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

ACCOUNT NUMBER 2756757-7
DATE DUE Sep 04, 2019
DATE MAILED Aug 20, 2019
AMOUNT DUE \$ 37.71

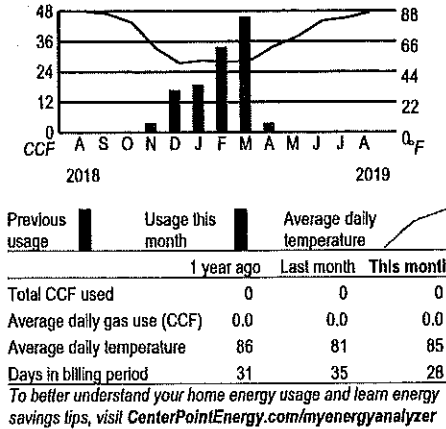
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 37.71
Payment Aug 8, 2019	- 37.71
Current gas charges (Details on page 2)	+ 37.71
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.

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 Sep 04, 2019
AMOUNT DUE \$ 37.71

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

\$ _____
 Please enter amount of your payment

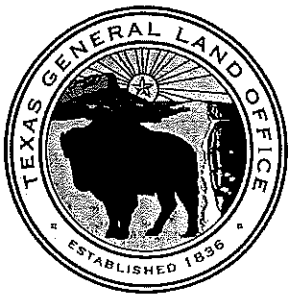
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VAN ZANDT CO BARN PCT I
 C/O JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0670193662947

008200000275675774000000037710000000377140



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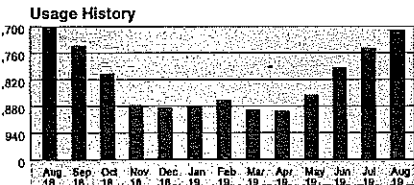
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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Houston, TX 77210-4414



Acct #: 5213003459 Bill #: B1908150876 Bill Date: 08/15/19

Page: 1 of 2

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

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

Bill Date: 08/15/19 Bill Period - 07/12/19 thru 08/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$356.53	\$386.23	-\$356.84	\$385.92	09/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	07/12 - 08/13	58081	53537	1	4,544.00	16.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,544.00	0.04395	\$199.71
P3 Aggregation Fee.....	4,544.00	0.00059	\$2.69
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$162.61
DIS001:Distribution Charge.....	16.00	4.49733	\$71.96
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,544.00	0.00041	\$1.88
MSC042:Distribution Cost Recovery Factor.....	16.00	0.03793	\$0.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.00581	\$48.09
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$0.85
MSC025:Nuclear Decommissioning.....	16.00	0.05300	\$0.85
Transmission & Distribution Losses.....			\$15.37
Total Current Charges.....			\$386.23

Payments and Adjustments	Amount
Previous Balance.....	\$356.53
Payments and Adjustments	
Payment on 07/29/19.....	-\$356.53
Early payment discount on 07/29/19.....	-\$0.31
Total Payments/Adjustments.....	-\$356.84
Total Amount Due.....	\$385.92

Charge Summary	Usage kWh	Avg Rate	Amount
07/12/19 - 08/13/19 Energy and Energy Related	4,544.00	0.04454	\$202.40

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

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 08/15/19	Bill #: B1908150876
Amount Due: \$385.92	Due by: 09/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0815190000231/12

521300345900000385921

GloD000001
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



Amount due on or before **\$108.30**
September 5, 2019

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

Bill mailing date is Aug 15, 2019
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
3672-1 8633
960003672 01 AV 0.38

CY 12

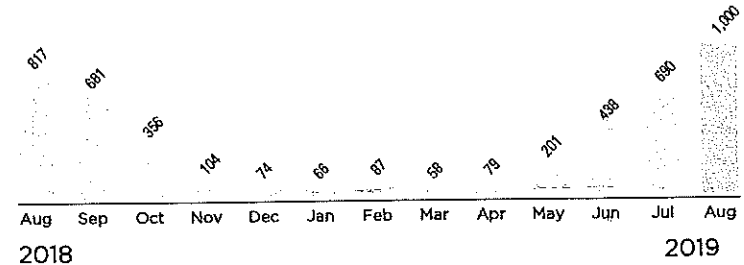


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

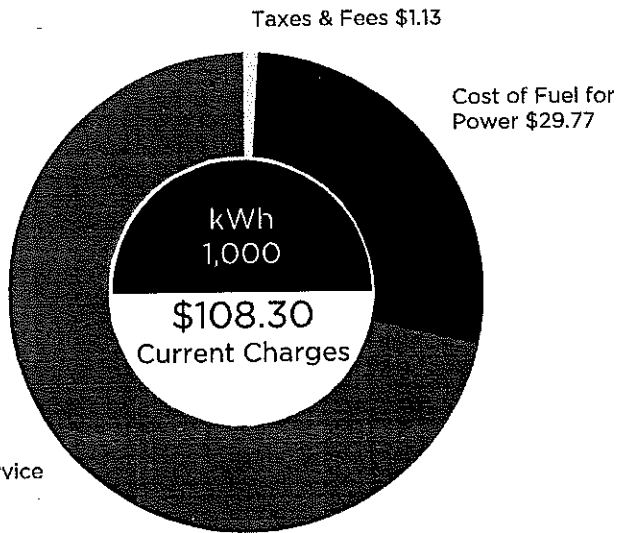
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/19/19 - 08/15/19 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

VAN ZANDT 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

10830
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before **\$108.30**
September 5, 2019

Payment Amount \$

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



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

0000108300000108300100000000009692033100415080509012900002



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

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
25115	Actual	26115	Actual	1000	1,000 kWh
Service Period 07/18 - 08/15				Multiplier 1	
Next scheduled read date should be between Sep 12 and Sep 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.

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

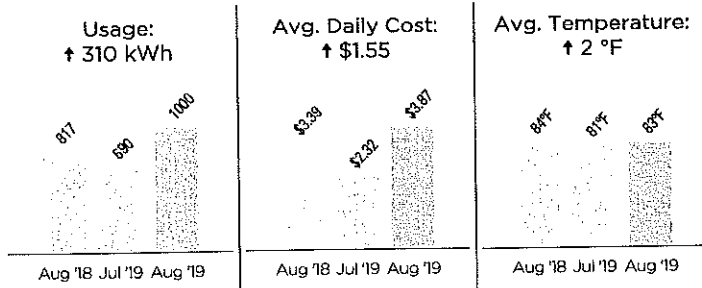
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 81.27
Payment 08/05/19 - Thank You	-81.27
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/15/19 ESI-ID # 10176989665675291	
Energy Charges	\$ 61.30
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	29.77
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.57
Transmission Cost Recovery Factor	1.98
Distribution Cost Recovery Factor	1.83
Municipal Franchise Fee	1.13
Current Balance Due	\$ 108.30
Total Balance Due	\$ 108.30

Usage Details:

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



Total usage for the past 12 months: 3,651 kWh

Average (Avg.) monthly usage: 304 kWh



Amount due on or before **\$20.28**
September 5, 2019

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

Bill mailing date is Aug 15, 2019
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
3673-1 8625
960003673 02 AV 0.38

CY 12

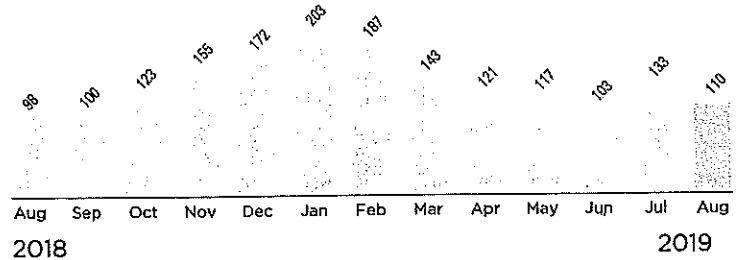


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

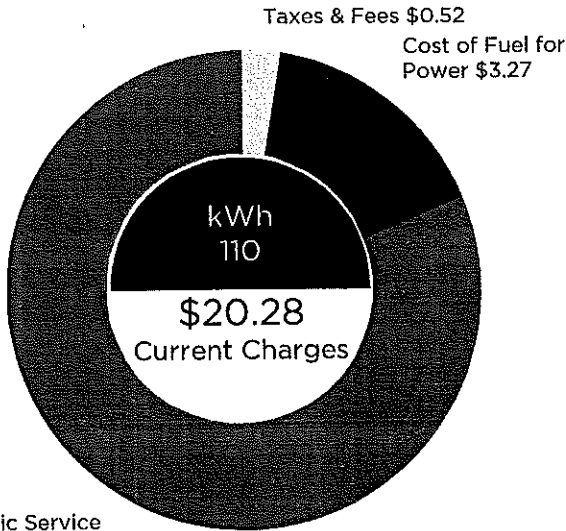
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/19/19 - 08/15/19 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2028
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$20.28**
September 5, 2019

Payment Amount \$

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



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

0000020280000020280100000000009639196580115080509012900002



Service Address:

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

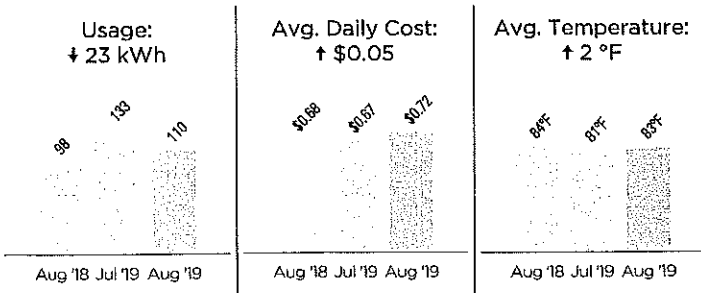
Account #963-919-658-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2.23
Payment 08/05/19 - Thank You	-2.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 08/15/19 ESI-ID # 10176989692465856	
Energy Charges	\$ 7.95
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	3.27
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.14
Transmission Cost Recovery Factor	.23
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.12
Sales Tax	.40
Current Balance Due	\$ 20.28
Total Balance Due	\$ 20.28

Usage Details:

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



Total usage for the past 12 months: 1,655 kWh

Average (Avg.) monthly usage: 138 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
8534	Actual	8644	Actual	110	110 kWh
Service Period 07/18 - 08/15				Multiplier 1	
Next scheduled read date should be between Sep 12 and Sep 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.

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

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



Amount due on or before September 5, 2019 **\$74.93**

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

Bill mailing date is Aug 15, 2019 Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322 3673-2 8629

CY 12

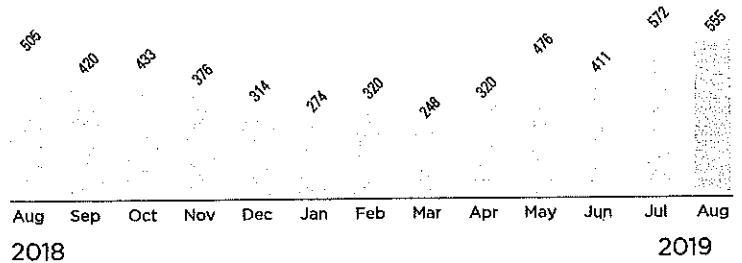


VAN ZANDT COUNTY SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

Notes from SWEPCO:

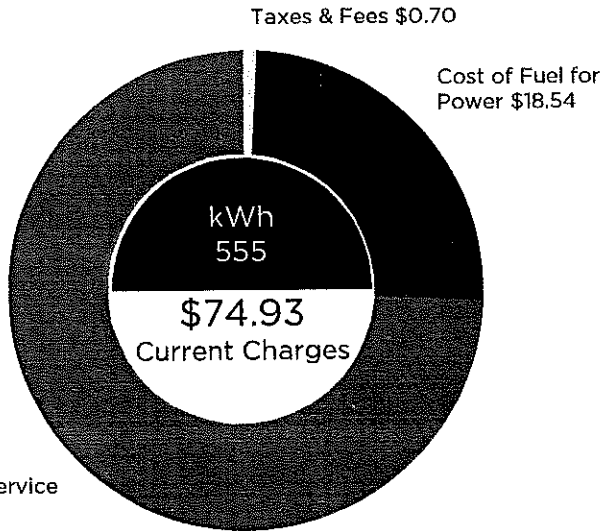
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/19/19 - 08/15/19 (28 days)



Electric Service \$55.69

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

7493 Account #960-156-410-0-2 VAN ZANDT COUNTY

Amount due on or before September 5, 2019 **\$74.93**

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 \$

0000074930000074930100000000009601564100215080509012900001



Service Address:

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

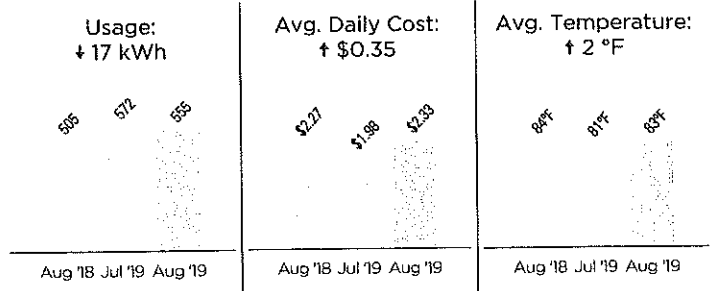
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 79.32
Payment 08/05/19 - Thank You	-79.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/15/19 ESI-ID # 10176989611863440	
Energy Charges	\$ 34.02
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	16.52
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.32
Transmission Cost Recovery Factor	1.10
Distribution Cost Recovery Factor	1.01
Municipal Franchise Fee	.62
Current Balance Due	\$ 65.25
Tariff 143 - Private Lighting 08/14/19 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.68
Total Balance Due	\$ 74.93

Usage Details:

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



Total usage for the past 12 months: 4,669 kWh

Average (Avg.) monthly usage: 389 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
28122	Actual	28677	Actual	555	555 kWh
Service Period 07/18 - 08/15				Multiplier 1	
Next scheduled read date should be between Sep 12 and Sep 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.

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055702263047
 Invoice Date: 08/14/2019

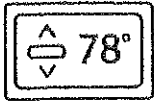
Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$75.11	\$75.11 CR	\$0.00	\$73.91	\$73.91	09/13/2019

See remaining pages for invoice details.

Customer Communications

Set it to save.



A/Cs and equipment running all at once can increase demand charges. Program your thermostats rather than turn them off and on to help lower overall costs.

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900042001669

Amount Due	Due Date
\$73.91	09/13/2019

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

AB 01 000925 09198 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

000925 1/2

21900042001669000000739100000000006



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055702263047
 Invoice Date: 08/14/2019

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 ESI ID: 10443720009736425
 Product: Business SureSM
 Current Plan Term End Date: First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 13.4 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	32	Actual	07/12/2019	23,973	08/12/2019	24,478	1.00	505	0	0
TOTAL								505	0	0

Electric Service Commercial

Service Period: 07/12/2019 to 08/12/2019

TXU Energy Business SureSM

Base Charge			\$7.90
Energy Charge	505 kWh @	\$ 0.072	\$36.36
Gross Receipts Reimb			\$0.47
Sales Tax			\$3.69

Total Commercial Charges \$48.42

Electric Service Distribution

Service Period: 07/12/2019 to 08/12/2019

TDU Delivery Charges		\$23.30
Gross Receipts Reimb		\$0.25
Sales Tax		\$1.94

Total Distribution Charges \$25.49

Current Charges \$73.91





Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 328000281253

Bill Date: 08/09/2019
Due Date: 09/09/2019

Questions or Comments?

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

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

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

Account Summary

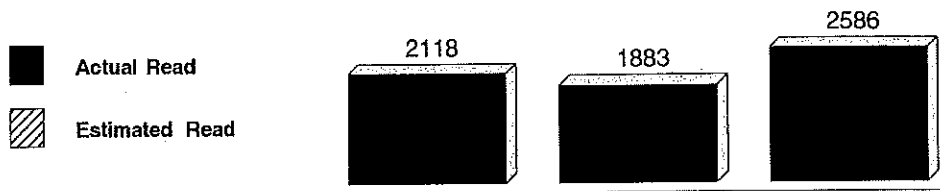
Previous Amount Due	08-12-19POT: 09 RCVD	\$413.96
Payment 07/22/2019		-413.96
Balance Forward		0.00
Current Charges		439.44

Total Amount Due by 09/09/2019 \$439.44

A late payment penalty of \$21.97 will be applied to payments received after 09/09/2019 for a new total of \$461.41.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	07/10/2019 - 08/08/2019	06/10/2019 - 07/10/2019	07/11/2018 - 08/10/2018
Billing Days	29	30	30
Electricity Used (kWh)	2118	1883	2586
Demand ()	13	14	15
Avg. Daily Usage (kWh)	73	63	86

010-510-440

APPROVED
MR

VOUCHED
AK

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 09/09/2019 \$ 439.44

A late payment penalty of \$21.97 will be applied to payments received after 09/09/2019 for a new total of \$461.41.

>004497 3250527 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





Amount due on or before August 26, 2019 **\$1,540.77**

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

08-12-19 1:12 RCVD

Bill mailing date is Aug 7, 2019 Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986 3963-1 6105 960003963 01 AV 0.38

CY 07

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!

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

Date Sent to Department 8/12/19

APPROVED MR

Expense Line Code Usage History (kWh):

P.O #

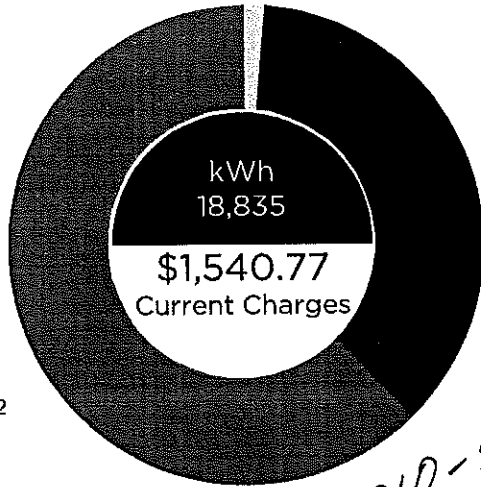
Department Approval

Treasurer's Approval

Current bill summary:

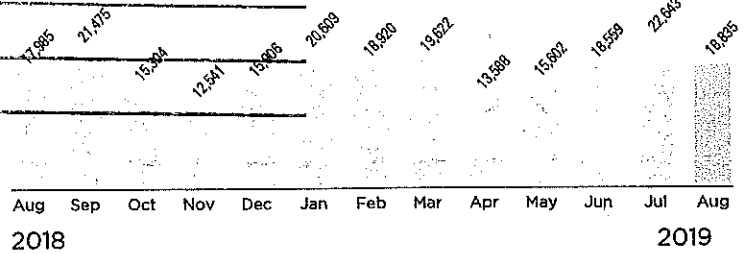
Billing from 07/12/19 - 08/06/19 (26 days)

Taxes & Fees \$21.21



Electric Service \$958.82

Cost of Fuel for Power \$560.74



Methods of Payment

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

VOUCHED

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 Servicio: 1-888-216-3525 Interrupcion del Servicios: 1-888-218-3919

APPROVED MR

Please tear on dotted line.

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

Turn over for important information!

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



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

154077 Account #963-226-260-0-1 VAN ZANDT COUNTY JUV PROBATION Amount due on or before August 26, 2019 \$1,540.77

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 \$

0001540770001540770100000000009632262600107082608007900003



Service Address:

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

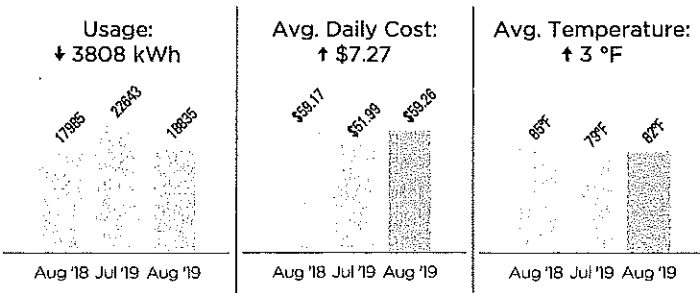
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,819.68
Payment 07/22/19 - Thank You	-1,819.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 08/06/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 890.53
Cost of Fuel @ 0.0297710 Per kWh	560.74
Rate Case Expense Surcharge	.94
Military Base Adjustment Factor	1.47
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	14.97
Transmission Cost Recovery Factor	33.74
Distribution Cost Recovery Factor	17.17
Municipal Franchise Fee	21.21
Current Balance Due	\$ 1,540.77
Total Balance Due	\$ 1,540.77

Usage Details:

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



Total usage for the past 12 months: 212,754 kWh

Average (Avg.) monthly usage: 17,730 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,835	-	-	-	18,835 kWh
62.451	-	-	-	62.500 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
44309	Actual	44942	Actual	633	633 kWh
-	-	4.400	Actual	4.4	4.4 kW
Service Period 07/11 - 08/06				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
992302	Actual	4276	Actual	11974	11,974 kWh
-	-	35.000	Actual	35	35 kW
Service Period 07/11 - 08/06				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
602986	Actual	609214	Actual	6228	6,228 kWh
-	-	23.051	Actual	23.051	23.051 kW
Service Period 07/11 - 08/06				Multiplier 1	
Next scheduled read date should be between Sep 5 and Sep 10 .					

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

03-12-19PG1:09 RCVD



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	Total Bill
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	
13910001	59908634	15469	16193	1	724	\$20.00	\$75.90	\$-8.64	\$0.08	\$0.00	
ROOM #101	0	07/03/19	08/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$109.00
13910002	59908635	38809	40597	1	1788	\$20.00	\$187.45	\$-18.28	\$0.65	\$0.00	
105440 HWY 198	0	07/03/19	08/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$200.00
13910003	59915339	2126	2157	1	31	\$20.00	\$3.25	\$-0.31	\$0.06	\$0.00	
10540 SH 198	0	07/03/19	08/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

022-622-440

VOUCHED

APPROVED
MR

PCRF	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	332.00
CUTOFF DATE FOR CURRENT ARREARS 08/19/19		763187	After Due Date Pay	\$	348.54
			Past Due After		09/03/19

Co-op News
Keeping up with summer heat means a lot of running for your A/C system. Give it a break with regular filter changes and a professional tune-up for increased efficiency.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	332.00
BILLING DATE	DUE DATE	INVOICE NUMBER
08/08/19	09/03/19	763187
INVOICE BILL		ENTER AMOUNT PAID

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



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



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



01043 00013910000 9 0000763187 000033200 000034854 4



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054977355958
 Invoice Date: 08/08/2019

08-12-19P01:36 RCVD

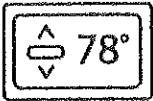
Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.79	\$18.79 CR	\$0.00	\$18.66	\$18.66	08/26/2019

See remaining pages for invoice details.

Customer Communications

Set it to save.



A/Cs and equipment running all at once can increase demand charges. Program your thermostats rather than turn them off and on to help lower overall costs.

023-623-440

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

APPROVED
MR

VOUCHED
[Signature]

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$18.66	08/26/2019

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

AB 01 000966 06027 B 4 A



VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000877100700000018660000000005

000966 1/2



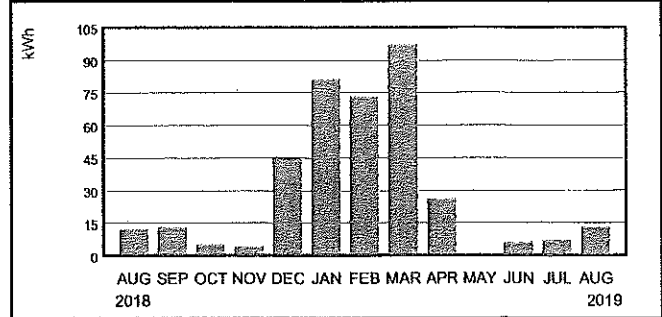
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054977355958
Invoice Date: 08/08/2019

ESI ID Detail:

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

ESI ID: 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 135.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	29	Actual	07/09/2019	706	08/06/2019	719	1.00	13	0	0
TOTAL								13	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM		
Base Charge	\$	7.90
Energy Charge	\$	1.16
Sales Tax	\$	0.57

Electric Service Distribution

Service Period: 07/09/2019 to 08/06/2019	
TDU Delivery Charges	\$ 8.50
Subtotal	\$ 8.50
Sales Tax	\$ 0.53

Commercial Charges for Period	\$ 9.63
--------------------------------------	----------------

Distribution Charges for Period	\$ 9.03
--	----------------

Current Charges	\$ 18.66
------------------------	-----------------



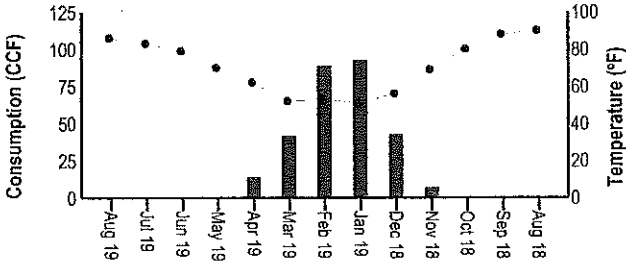
www.atmosenergy.com

Account Number: 3037032539

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

DUE DATE 08/20/19
TOTAL DUE \$49.51

Gas Usage Trend



Account Summary
Billing Date: 8/5/19

Previous Balance 49.51
Payment(s) -49.51
Current Charges 49.51

Total Amount Due \$49.51
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.
CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Always call 811 before digging. It's free, safe and required by law.
To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

010004606144

Keep this portion for your records

Page 1 of 2



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

Account Number 3037032539
Due Date 08/20/2019
Total Amount Due \$49.51



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20190806_83942.afp.041834
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



000000000000000000000000&00030370325390000049516



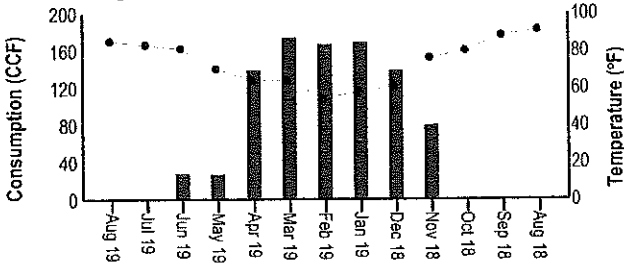
www.atmosenergy.com

Account Number: 3041264012

Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000

DUE DATE 08/20/19
TOTAL DUE \$48.63

Gas Usage Trend



Account Summary

Billing Date: 8/5/19

Previous Balance	50.39
Payment(s)	-50.39
Current Charges	48.63

Total Amount Due **\$48.63**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

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



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To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.

009004729921

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3041264012	08/20/2019	\$48.63



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190806_83946.afp.041836
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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



00000000000000000000800030412640120000048636

WILLS POINT
 X 505
 WILLS POINT, TEXAS 75169
 937-2578
 HOURS EMERGENCY ONLY (903) 873-3317



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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
	3155	3149	600
			40.00
			33.50
			24.00
Cart			

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	6700-1	08/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
97.50		

MAIL THIS STUB WITH YOUR PAYMENT

15TH
 00333501

ACCOUNT# 7-6700-1 07/30/19

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

D AY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
15		97.50		

Offices will be closed September 2nd.
 and Air ambulance membership \$7 per month.
 For more information visit www.willspoint.org

WILLS POINT
 X 505
 WILLS POINT, TEXAS 75169
 937-2578
 HOURS EMERGENCY ONLY (903) 873-3317



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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
	6943	6925	1800
			51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	14300-1	08/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		

MAIL THIS STUB WITH YOUR PAYMENT

64
 00242601

ACCOUNT# 4-14300-1 07/30/19

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

D AY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
15		51.50		

Offices will be closed September 2nd.
 and Air ambulance membership \$7 per month.
 For more information visit www.willspoint.org



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Aug 01, 2019

DATE DUE **Aug 16, 2019**
AMOUNT DUE **\$ 42.14**

Gas leak or emergency

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

Customer service

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

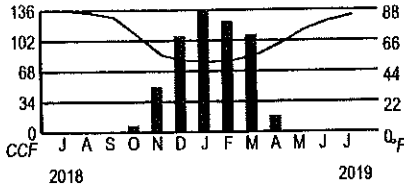
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	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	87	79	83
Days in billing period	33	32	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	\$ 42.14
Payment Jul 11, 2019	- 42.14
Current gas charges (Details on page 2)	+ 42.14
Total amount due	\$ 42.14

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

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's approval _____

8-5
88-05-19A10:47 RCVD

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	Aug 16, 2019
AMOUNT DUE	\$ 42.14

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

\$ _____
Please enter amount of your payment

00009668 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

1700149704771

008200000826803077000000042140000000421400

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

Group Billing Invoice

July 24, 2019

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	11000	10000	1000	27.42
Sewage				23.58
Garbage				22.66

Due Date: 08/10/19

Meter Read		
Month	Day	Class
7	16	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	574300	571300	3000	30.43
Sewage				27.10

Due Date: 08/10/19

Meter Read		
Month	Day	Class
7	15	12

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 57.53

Pay Gross Amount after Due Date

Gross Amount Due: 57.53

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5504000	5473600	30400	273.59
Sewage				144.19
Garbage				94.20

Due Date: 08/10/19

Meter Read		
Month	Day	Class
7	15	14

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 511.98

Pay Gross Amount after Due Date

Gross Amount Due: 511.98

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
331.44	194.87	116.86								\$0.00
Date Printed 07/24/19 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236										
Total Due:										\$643.17
Total Due After 08/10/19										\$643.17

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

Group Billing Invoice Summary

July 24, 2019

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	73.66		_____
884	County Treasurer	206 S Main St	57.53		_____
3618	County Treasurer	323 E Garland Ave	511.98		_____
			Total Due	\$643.17	On Or Before: 08/10/19
			08/10/19	\$643.17	_____

Please Return With Payment

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					
26694	27625	06/19/19	07/19/19	1		931	110.38	
1 100 W LED Coop Side						18	8.00	
TOTAL CURRENT BILL DUE		08/12/19					118.38	
OPERATION ROUNDUP							0.62	
PREVIOUS AMOUNT DUE							115.00	
THANK YOU FOR YOUR PAYMENT		07/09/19					-115.00	
TOTAL AMOUNT DUE							119.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD		30	931	31	3.68	DUE DATE 08/12/19		\$ 119.00
PREVIOUS BILLING PERIOD		31	896	29	3.45	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	1215	39	4.47	AFTER DUE DATE PAY		\$ 124.91
<p>1,339 893 446 0</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
--------------------	----------------------------	------------------------	----------------------------	-----------------------------

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	
07/26/19	718894001	119.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	124.91

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 2234
CANTON TX 75103-1496



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



0071889400100119002

WOOD COUNTY

ELECTRIC COOPERATIVE



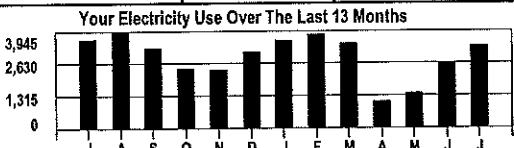
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
60186	63538	06/19/19	07/19/19	1	3352	355.91	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.457	R	13.457	13.457	19.01		
TOTAL CURRENT BILL DUE		08/12/19			374.92		
PREVIOUS AMOUNT DUE						299.79	
THANK YOU FOR YOUR PAYMENT		07/09/19			-299.79		
TOTAL AMOUNT DUE						374.92	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	3352	112	12.50	DUE DATE	08/12/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2624	85	9.67	AFTER DUE DATE PAY		\$ 393.66
SAME PERIOD LAST YEAR	31	3644	118	13.18			



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Sallie
-------------	---------------------	-----------------	--------------------	----------------------

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

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	718894002	374.92	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/12/19	393.66

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

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

11
 VAN ZANDT CO 2234
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400200374929

WOOD COUNTY

ELECTRIC COOPERATIVE



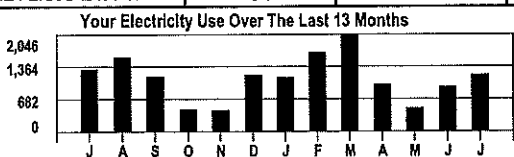
Wood County Electric Cooperative, Inc.

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				
24010	25212	06/19/19	07/19/19	1	1202		136.81
TOTAL CURRENT BILL DUE		08/12/19					136.81
PREVIOUS AMOUNT DUE							111.39
THANK YOU FOR YOUR PAYMENT		07/09/19					-111.39
TOTAL AMOUNT DUE							136.81
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 136.81
CURRENT BILLING PERIOD	30	1202	40	4.56	DUE DATE	08/12/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	947	31	3.59	AFTER DUE DATE PAY		\$ 143.65
SAME PERIOD LAST YEAR	31	1326	43	4.81			



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

OFFICE HOURS				
8:00 - 5:00 Monday through Friday				
MOBILE OFFICE LOCATIONS				
9:30 - 5:30 Monday through Friday				
MON:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnboro	Grand Saline

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

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	718894003	136.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	143.65

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

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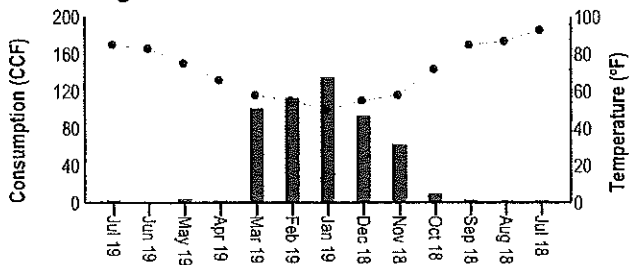
VAN ZANDT CO
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300136819

Gas Usage Trend



Account Summary
Billing Date: 7/25/19

Previous Balance	44.30
Payment(s)	-44.30
Current Charges	45.27

Total Amount Due **\$45.27**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$43.52. For more information about your bill, visit www.atmosenergy.com/bill.

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

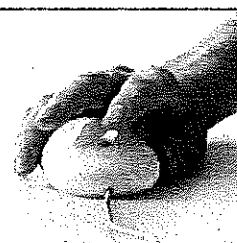
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



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

Account Number	Due Date	Total Amount Due
3029720319	08/09/2019	\$45.27



Amount Enclosed: \$ _____

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



BXMAIL..ATMOS.20190726_49776.afp.024844
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

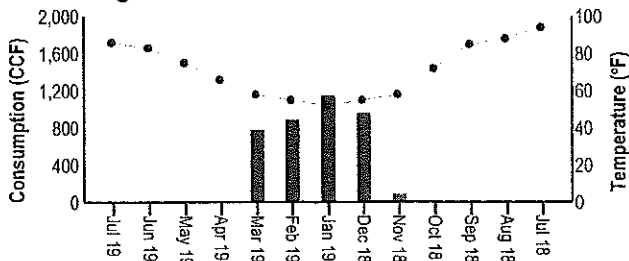


ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



DUE DATE	TOTAL DUE
08/09/19	\$47.00

Gas Usage Trend



Account Summary
Billing Date: 7/25/19

Previous Balance	50.15
Payment(s)	-50.15
Current Charges	47.00

Total Amount Due **\$47.00**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION

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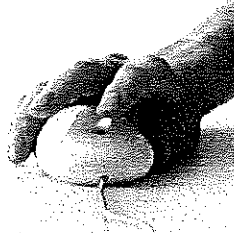
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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

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

Simplify Your Life with Electronic Billing

Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center.
Sign up now at atmosenergy.com/ebill.



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



Account Number	Due Date	Total Amount Due
3037032806	08/09/2019	\$47.00

Amount Enclosed: \$ _____

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

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

BXMAIL.ATMOS.20190726_49716.afp.024814
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



000000000000000000000000&000030370328060000047008



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

Amount due on or before August 7, 2019 **\$301.54**

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

CY 15

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
6213-1 2261
960006213 01 AB 0.40

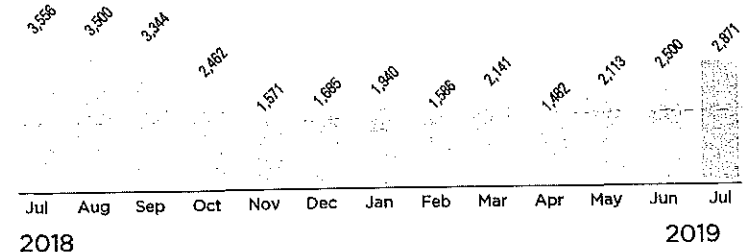


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

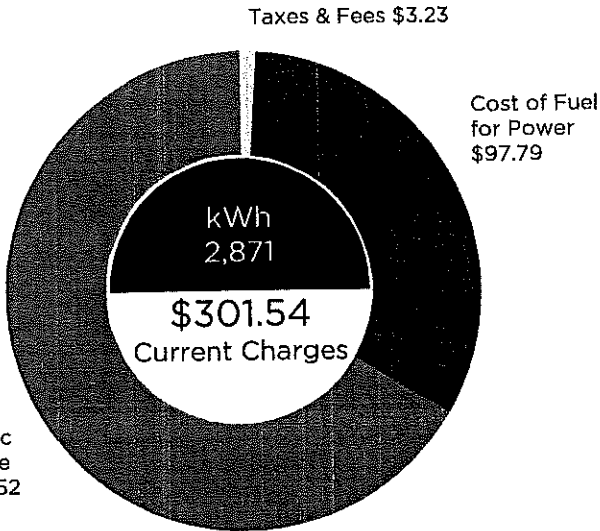
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 06/20/19 - 07/18/19 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

30154
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before August 7, 2019 **\$301.54**

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 \$_____

000030154000030154010000000000969352701061907070&015900002



Service Address:

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

Account #969-352-701-0-6

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
65845	Actual	68716	Actual	2871	2,871 kWh
Service Period 06/19 - 07/18				Multiplier 1	
Next scheduled read date should be between Aug 16 and Aug 21.					

Notes from SWEPSCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

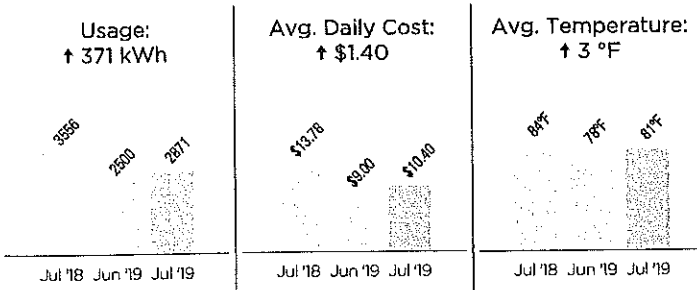
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	261.02
Payment 07/08/19 - Thank You		-261.02
Previous Balance Due	\$.00
Current SWEPSCO Charges		
Tariff 218 - General Service 07/18/19		
ESI-ID # 10176989627735472		
Energy Charges	\$	176.00
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		97.79
Rate Case Expense Surcharge		.14
Military Base Adjustment Factor		.22
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		1.64
Transmission Cost Recovery Factor		5.69
Distribution Cost Recovery Factor		5.24
Municipal Franchise Fee		3.23
Current Balance Due	\$	301.54
Total Balance Due	\$	301.54

Usage Details:

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



Total usage for the past 12 months: 27,880 kWh

Average (Avg.) monthly usage: 2,323 kWh

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

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

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

ADDRESS SERVICE REQUESTED

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
326190	324770	1,420	43.05

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	8/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
43.05		47.36

MAIL THIS STUB WITH YOUR PAYMENT



RTH

From 6/14/2019 TO 7/15/2019 ACCOUNT 2136 7/22/2019

READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
15	90	43.05	4.31	47.36

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

M-F 8:30-4:30

WATER CONSERVATION

Website: WWW.CITYOFMABANKTX.ORG

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

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
197580	196990	590	33.77
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
6	38	8/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.77		35.77

MAIL THIS STUB WITH YOUR PAYMENT



From 6/18/2019 TO 7/19/2019 ACCOUNT # 38 7/23/19

READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
19	1	35.77	0.00	35.77

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

pay online www.benwheelerwater.com
 WATER CONFIDENCE REPORT AT
www.benwheelerwater.com/report.pdf



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

Amount due on or before August 7, 2019 **\$79.32**

Bill mailing date is Jul 18, 2019
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
5203-1 7559
960005203 02 AV 0.38

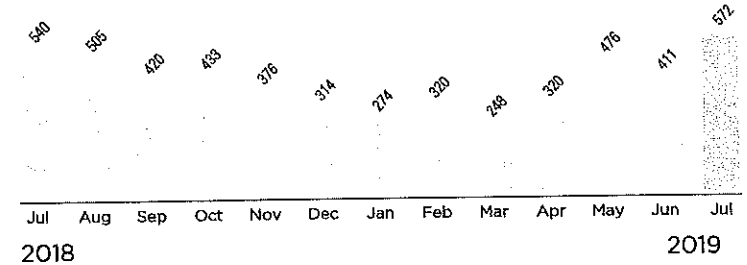
CY 12

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):

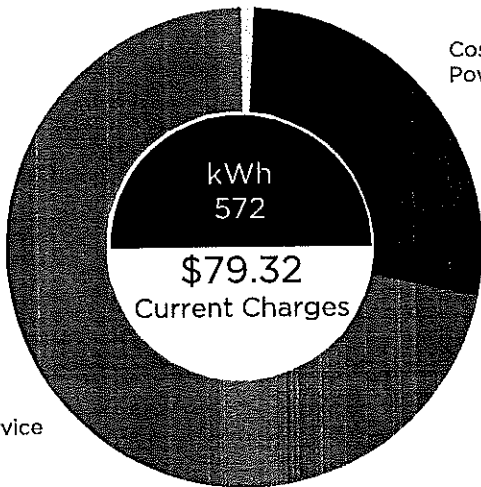


Current bill summary:

Billing from 06/14/19 - 07/18/19 (35 days)

Taxes & Fees \$0.72

Cost of Fuel for Power \$21.80



Electric Service \$56.80

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

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

Amount due on or before August 7, 2019 **\$79.32**

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 \$ _____

0000079320000079320100000000009601564100218070708012900000



Service Address:

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

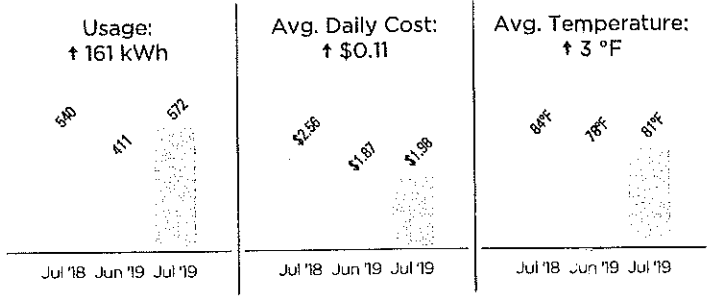
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 62.43
Payment 06/24/19 - Thank You	-62.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/18/19 ESI-ID # 10176989611863440	
Energy Charges	\$ 35.06
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	19.48
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.33
Transmission Cost Recovery Factor	1.13
Distribution Cost Recovery Factor	1.04
Municipal Franchise Fee	.64
Current Balance Due	\$ 69.34
Tariff 143 - Private Lighting 07/16/19 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
Current Balance Due	\$ 9.98
Total Balance Due	\$ 79.32

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,637 kWh
 Average (Avg.) monthly usage: 386 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
27550	Actual	28122	Actual	572	572 kWh
Service Period 06/13 - 07/18				Multiplier 1	
Next scheduled read date should be between Aug 13 and Aug 16 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$2.23**
August 7, 2019

Bill mailing date is Jul 18, 2019
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
5203-2 7563

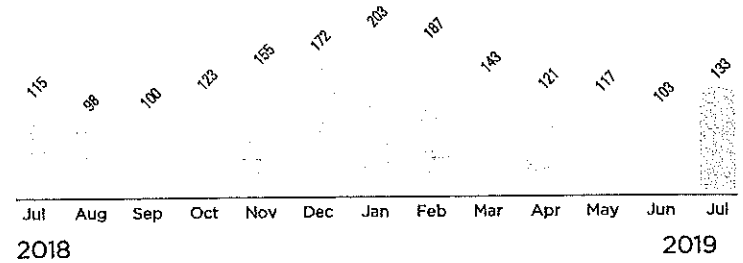
CY 12

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

Notes from SWEPCO:

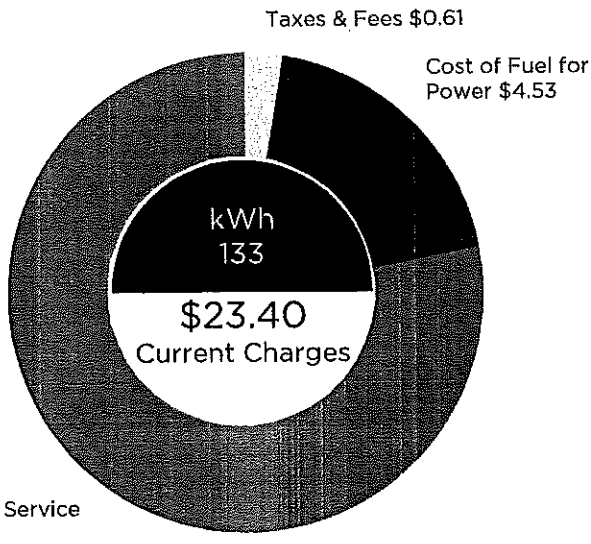
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com

Usage History (kWh):



Current bill summary:

Billing from 06/14/19 - 07/18/19 (35 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!

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



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

2340
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before **\$2.23**
August 7, 2019

Payment Amount \$

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



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

0000002230000002230100000000009639196580118070708012900005



Service Address:

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

Account #963-919-658-0-1

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
8401	Actual	8534	Actual	133	133 kWh
Service Period 06/13 - 07/18				Multiplier 1	
Next scheduled read date should be between Aug 13 and Aug 16 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

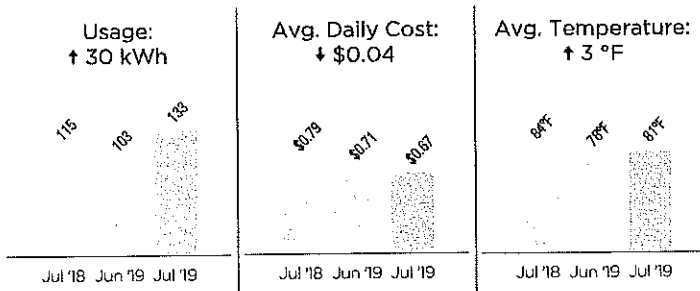
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 40.96
Payment 06/18/19 - Thank You	-21.17
Payment 06/24/19 - Thank You	-40.96
Previous Balance Due	\$ -21.17
Current SWEPCO Charges	
Tariff 015 - Residential Service 07/18/19	
ESI-ID # 10176989692465856	
Energy Charges	\$ 9.61
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	4.53
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.17
Transmission Cost Recovery Factor	.28
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.15
Sales Tax	.46
Current Balance Due	\$ 23.40
Total Balance Due	\$ 2.23

Usage Details:

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



Total usage for the past 12 months: 1,637 kWh

Average (Avg.) monthly usage: 136 kWh



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

Amount due on or before **\$81.27**
August 7, 2019

Bill mailing date is Jul 18, 2019
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
5202-1 7567
960005202 01 AV 0.38

CY 12

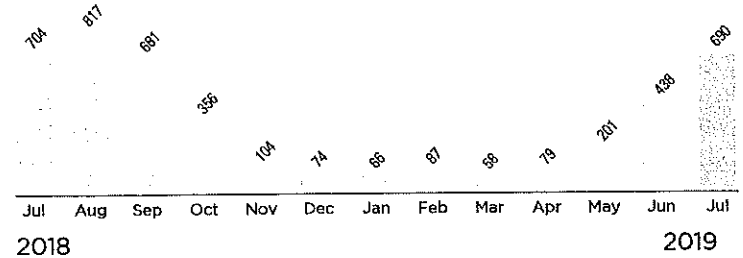


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

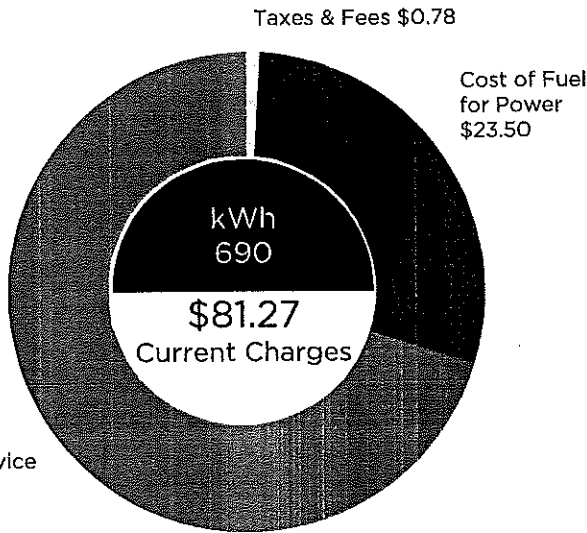
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 06/14/19 - 07/18/19 (35 days)



Electric Service
\$56.99

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

8127
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1

Amount due on or before **\$81.27**
August 7, 2019

Payment Amount \$

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



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

0000081270000081270100000000009692033100418070708012900007



Service Address:

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

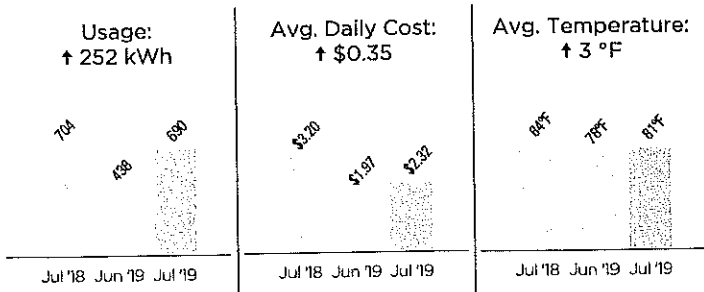
Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 55.10
Payment 06/24/19 - Thank You	-55.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/18/19	
ESI-ID # 10176989665675291	
Energy Charges	\$ 42.30
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	23.50
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.39
Transmission Cost Recovery Factor	1.37
Distribution Cost Recovery Factor	1.26
Municipal Franchise Fee	.78
Current Balance Due	\$ 81.27
Total Balance Due	\$ 81.27

Usage Details:

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



Total usage for the past 12 months: 3,665 kWh
 Average (Avg.) monthly usage: 305 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
24425	Actual	25115	Actual	690	690 kWh
Service Period 06/13 - 07/18				Multiplier 1	
Next scheduled read date should be between Aug 13 and Aug 16 .					

Notes from SWEPCO:

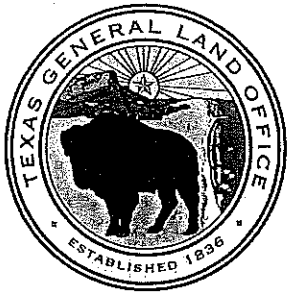
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



www.glo.texas.gov

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

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



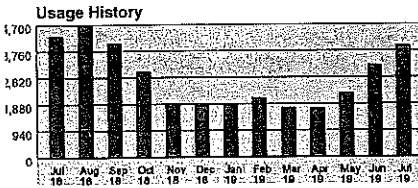
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Bill Date: 07/15/19 Bill Period - 06/12/19 thru 07/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$558.78	\$356.79	-\$559.04	\$356.53	08/14/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	06/12 - 07/12	53537	49619	1	3,918.00	17.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,918.00	0.04395	\$172.20
P3 Aggregation Fee.....	3,918.00	0.00059	\$2.32
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$169.88
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	17.00	4.49733	\$76.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	3.00581	\$51.10
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,918.00	0.00041	\$1.62
MSC042:Distribution Cost Recovery Factor.....	17.00	0.03793	\$0.64
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$6.49
Total Current Charges.....			\$356.79

Payments and Adjustments	Amount
Previous Balance.....	\$558.78
Payments and Adjustments	
Payment on 06/18/19.....	-\$241.62
Interest (Debit) on 06/18/19.....	\$0.00
Payment on 06/24/19.....	-\$317.16
Early payment discount on 06/24/19.....	-\$0.26
Total Payments/Adjustments.....	-\$559.04
Total Amount Due.....	\$356.53

010-50-440

Charge Summary	Usage kWh	Avg Rate	Amount
06/12/19 - 07/12/19 Energy and Energy Related	3,918.00	0.04454	\$174.52

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 07/15/19	Bill #: B1907140031
Amount Due: \$356.53	Due by: 08/14/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0715190000375/20

521300345900000356534

GloD000003
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054377426760
 Invoice Date: 07/13/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$166.88	\$166.88 CR	\$0.00	\$75.11	\$75.11	08/12/2019

See remaining pages for invoice details.

Customer Communications



Heat Check

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

How to Contact Us

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

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

REP Certificate: #10004

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

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

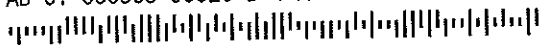
One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900042001669

Amount Due	Due Date
\$75.11	08/12/2019

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

AB 01 000969 90020 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

2190004200166900000075110000000009



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054377426760
 Invoice Date: 07/13/2019

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 ESI ID: 10443720009736425
 Product: Business SureSM
 Current Plan Term End Date: First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 13.3 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	06/12/2019	23,458	07/11/2019	23,973	1.00	515	0	0
TOTAL								515	0	0

Electric Service Commercial

Service Period: 06/12/2019 to 07/11/2019
 TXU Energy Business SureSM

Base Charge \$7.90
 Energy Charge 515 kWh @ \$ 0.072 \$37.08
 Gross Receipts Reimb \$0.48
 Sales Tax \$3.75

Total Commercial Charges \$49.21

Electric Service Distribution

Service Period: 06/12/2019 to 07/11/2019

TDU Delivery Charges \$23.59
 Gross Receipts Reimb \$0.25
 Sales Tax \$1.97

Total Distribution Charges \$25.81

Current Charges \$75.11

