

www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

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

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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

Acct #: 5213003464 Bill #: B1910180270 Bill Date: 10/18/19

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

Bill Date: 10/18/19 Bill Period - 09/16/19 thru 10/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,968.45	\$5,024.26	-\$5,976.53	\$5,016.18	11/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	09/16 - 10/16	42998	42460	150	80,700.00	162.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80,700.00	0.04023	\$3,246.56
P3 Aggregation Fee.....	80,700.00	0.00059	\$47.86
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,443.60
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	162.00	3.86060	\$625.42
DIS001:Distribution Charge.....	162.00	4.49733	\$728.57
MSC042:Distribution Cost Recovery Factor.....	162.00	0.09959	\$16.13
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	80,700.00	0.00041	\$33.41
Non Taxable TDSP service charges.....			\$8.59
MSC025:Nuclear Decommissioning.....	162.00	0.05300	\$8.59
Transmission & Distribution Losses.....			\$272.65
Total Current Charges.....			\$5,024.26

Payments and Adjustments	Amount
Previous Balance.....	\$5,968.45
Payments and Adjustments	
Payment on 09/30/19.....	-\$5,968.45
Early payment discount on 09/30/19.....	-\$8.08
Total Payments/Adjustments.....	-\$5,976.53
Total Amount Due.....	\$5,016.18

Charge Summary	Usage kWh	Avg Rate	Amount
09/16/19 - 10/16/19 Energy and Energy Related	80,700.00	0.04082	\$3,294.42

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

Please return this portion with your payment

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

Acct #: 5213003464	
Bill Date: 10/18/19	Bill #: B1910180270
Amount Due: \$5,016.18 Due by: 11/18/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

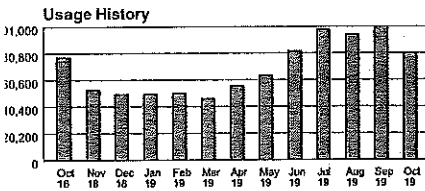


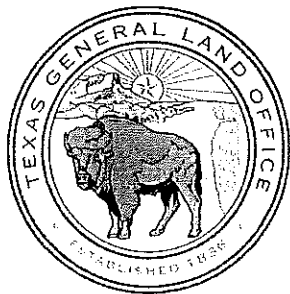
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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





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TEXAS STATE POWER PROGRAM

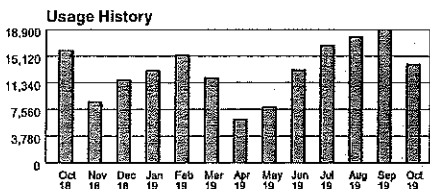
Cavallo Energy Texas LLC
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Texas State Power Program

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support@CavalloTSP.com
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Houston, TX 77210-4414



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

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

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

Bill Date: 10/18/19 Bill Period - 09/16/19 thru 10/16/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,441.69	\$1,182.34	-\$1,443.20	\$1,180.83	11/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	09/16 - 10/16	21054	20705	40	13,960.00	50.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$53.87
CKWH : Commercial Energy.....	13,960.00	0.04395	\$613.54
P3 Aggregation Fee.....	13,960.00	0.00059	\$8.28
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$498.15
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	50.00	5.05397	\$252.70
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,960.00	0.00041	\$5.78
MSC042:Distribution Cost Recovery Factor.....	66.00	0.09959	\$6.57
TRAN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	50.00	3.86060	\$193.03
Total Current Charges.....			\$1,182.34

Payments and Adjustments	Amount
Previous Balance.....	\$1,441.69
Payments and Adjustments	
Payment on 09/30/19.....	-\$1,441.69
Early payment discount on 09/30/19.....	-\$1.51
Total Payments/Adjustments.....	-\$1,443.20
Total Amount Due.....	\$1,180.83

Charge Summary	Usage kWh	Avg Rate	Amount
09/16/19 - 10/16/19 Energy and Energy Related	13,960.00	0.04454	\$621.82

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

Please return this portion with your payment

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



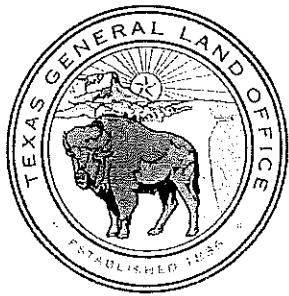
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Acct #: 5213003465	
Bill Date: 10/18/19	Bill #: B1910180271
Amount Due: \$1,180.83 Due by: 11/18/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001180839

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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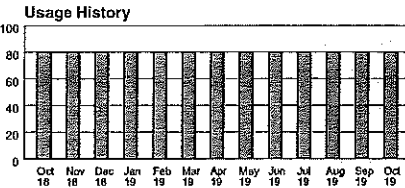
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Houston, TX 77210-4414



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

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

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

Bill Date: 10/18/19 Bill Period - 09/16/19 thru 10/16/19

Summary table with columns: Previous Balance (\$18.34), Current Charges (\$18.36), Payments/Adj. (-\$18.35), Amount Due (\$18.35), Due Date (11/18/19)

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

Current Charges table with columns: Qty, Rate, Amount. Includes items like Transmission & Distribution Losses, CKWH, P3 Aggregation Fee, etc.

Payments and Adjustments table showing Previous Balance, Payments, and Total Amount Due (\$18.35)

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

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

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

Please return this portion with your payment

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



1018190000155/6

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

521700164700000018353

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

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



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

Amount due on or before **\$240.49**
November 5, 2019

Bill mailing date is Oct 17, 2019
Account #969-352-701-0-6

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

CY 15



002022 3483365 000 01 001

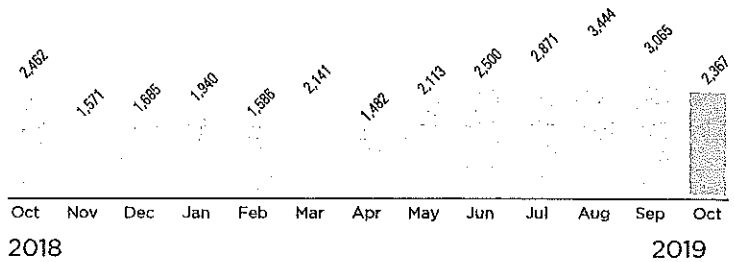


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

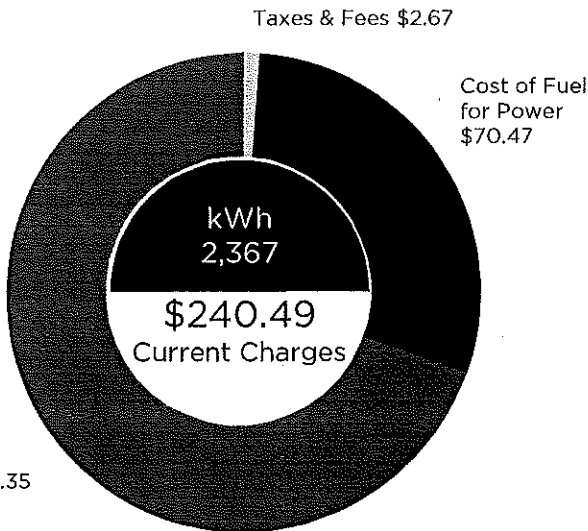
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 09/19/19 - 10/17/19 (29 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.

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

24049
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$240.49**
November 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 \$_____

0000240490000240490100000000009693527010617100511015900008



Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
75225	Actual	77592	Actual	2367	2,367 kWh
Service Period 09/18 - 10/17				Multiplier 1	
Next scheduled read date should be between Nov 14 and Nov 19.					

Service Address:

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

Account #969-352-701-0-6

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.

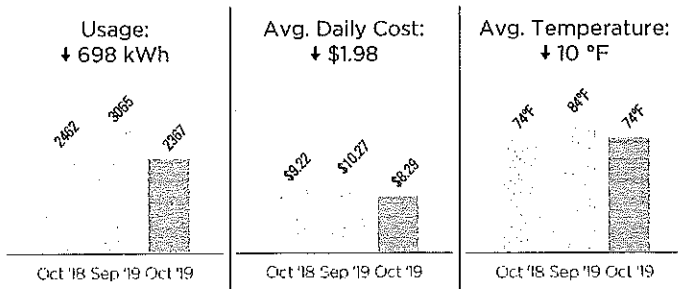
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 307.98
Payment 09/30/19 - Thank You	-307.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/17/19 ESI-ID # 10176989627735472	
Energy Charges	\$ 145.10
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	70.47
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.35
Transmission Cost Recovery Factor	4.69
Distribution Cost Recovery Factor	4.32
Municipal Franchise Fee	2.67
Current Balance Due	\$ 240.49
Total Balance Due	\$ 240.49

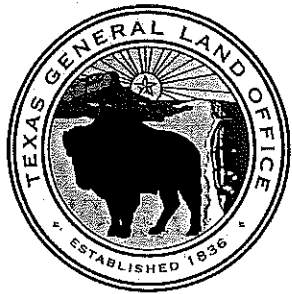
Usage Details:

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



Total usage for the past 12 months: 26,860 kWh

Average (Avg.) monthly usage: 2,238 kWh



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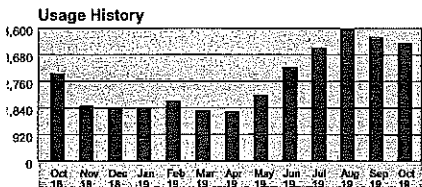
Cavallo Energy Texas LLC
1500 Rankin Rd
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Houston, TX 77073
Texas State Power Program

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Houston, TX 77210-4414



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; jhayes@vanzandtcoun

Bill Date: 10/16/19 Bill Period - 09/12/19 thru 10/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$405.69	\$413.77	-\$406.03	\$413.43	11/15/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	09/12 - 10/14	66456	62375	1	4,081.00	20.00	0

Current Charges Qty Rate Amount

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$15.02
CKWH : Commercial Energy.....	4,081.00	0.04395	\$179.36
P3 Aggregation Fee.....	4,081.00	0.00059	\$2.42
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$210.91
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	20.00	4.49733	\$89.95
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	3.86060	\$77.21
MSC042:Distribution Cost Recovery Factor.....	20.00	0.09959	\$1.99
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,081.00	0.00041	\$1.69
Non Taxable TDSP service charges.....			\$1.06
MSC025:Nuclear Decommissioning.....	20.00	0.05300	\$1.06
Total Current Charges.....			\$413.77

Payments and Adjustments

Previous Balance.....	\$405.69
Payments and Adjustments	
Payment on 09/30/19.....	-\$405.69
Early payment discount on 09/30/19.....	-\$0.34
Total Payments/Adjustments.....	-\$406.03
Total Amount Due.....	\$413.43

Charge Summary	Usage kWh	Avg Rate	Amount
09/12/19 - 10/14/19 Energy and Energy Related	4,081.00	0.04454	\$181.78

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

Please return this portion with your payment

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



1016190000391/18

Acct #: 5213003459	
Bill Date: 10/16/19	Bill #: B1910160863
Amount Due: \$413.43 Due by: 11/15/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000413432

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 **\$99.89**
October 31, 2019

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

Bill mailing date is Oct 14, 2019
Account #969-203-310-0-4

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

CY 12



001284 3470468 000 01 001

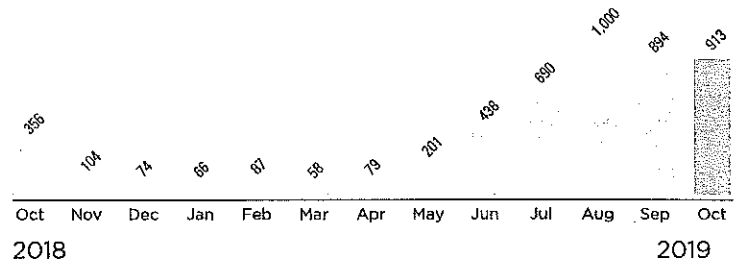


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

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Usage History (kWh):

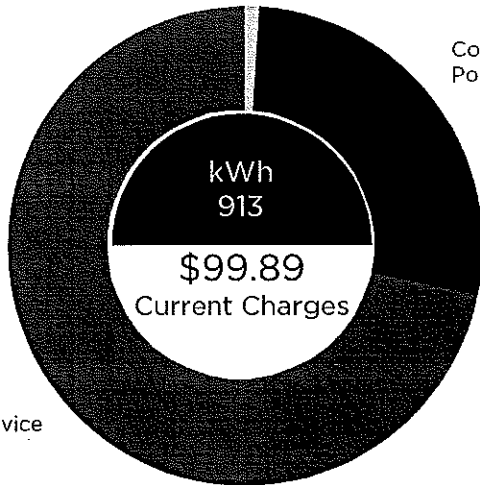


Current bill summary:

Billing from 09/13/19 - 10/11/19 (29 days)

Taxes & Fees \$1.03

Cost of Fuel for Power \$27.18



Electric Service \$71.68

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

VAN ZANDT 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

9989
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before **\$99.89**
October 31, 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 \$ _____

0000099890000099890100000000009692033100414103110012900001



Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
27009	Actual	27922	Actual	913	913 kWh
Service Period 09/12 - 10/11				Multiplier 1	
Next scheduled read date should be between Nov 11 and Nov 14 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Service Address:

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

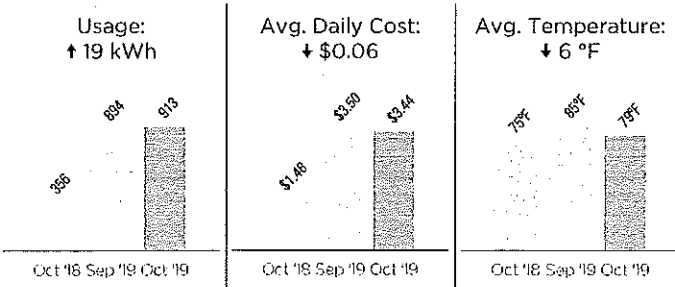
Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 98.04
Payment 09/30/19 - Thank You	-98.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/11/19 ESI-ID # 10176989665675291	
Energy Charges	\$ 55.97
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	27.18
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.52
Transmission Cost Recovery Factor	1.81
Distribution Cost Recovery Factor	1.67
Municipal Franchise Fee	1.03
Current Balance Due	\$ 99.89
Total Balance Due	\$ 99.89

Usage Details:

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



Total usage for the past 12 months: 4,047 kWh

Average (Avg.) monthly usage: 337 kWh



Amount due on or before **\$65.66**
October 31, 2019

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

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

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

CY 12



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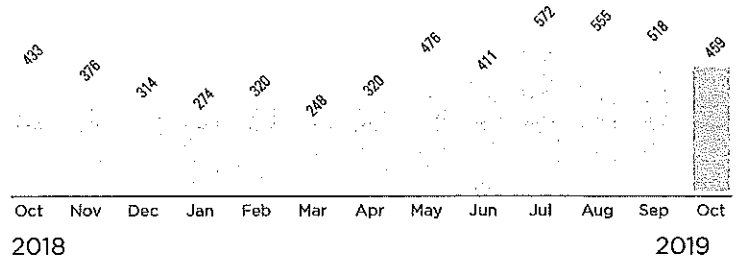


VAN ZANDT COUNTY
SHIRLEY MORGAN TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

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Usage History (kWh):

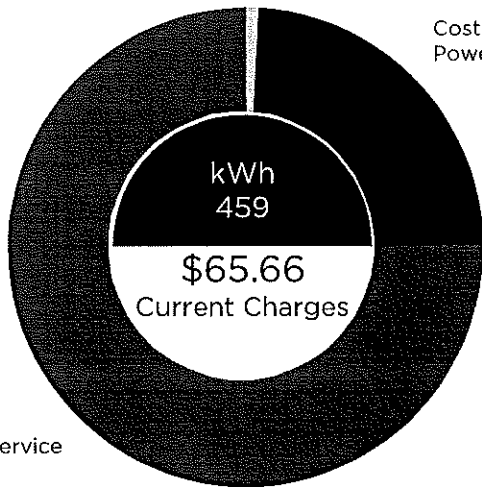


Current bill summary:

Billing from 09/13/19 - 10/11/19 (29 days)

Taxes & Fees \$0.60

Cost of Fuel for Power \$15.68



Electric Service
\$49.38

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

6566
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before **\$65.66**
October 31, 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 \$ _____

000006566000006566010000000009601564100214103110012900004



Service Address:

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

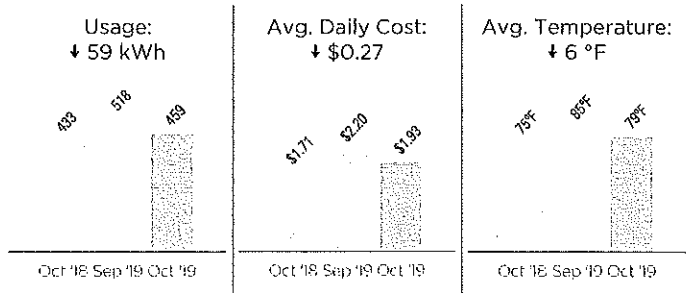
Account #960-156-410-0-2

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	71.37
Payment 09/30/19 - Thank You		-71.37
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 10/11/19 ESI-ID # 10176989611863440		
Energy Charges	\$	28.14
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		13.66
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.26
Transmission Cost Recovery Factor		.91
Distribution Cost Recovery Factor		.84
Municipal Franchise Fee		.52
Current Balance Due	\$	55.98
Tariff 143 - Private Lighting 10/14/19 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	\$	65.66

Usage Details:

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



Total usage for the past 12 months: 4,817 kWh

Average (Avg.) monthly usage: 401 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
29195	Actual	29654	Actual	459	459 kWh
Service Period 09/12 - 10/11				Multiplier 1	
Next scheduled read date should be between Nov 11 and Nov 14.					

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 October 31, 2019 \$20.50

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

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

CY 12



001281 3470468 000 01 001

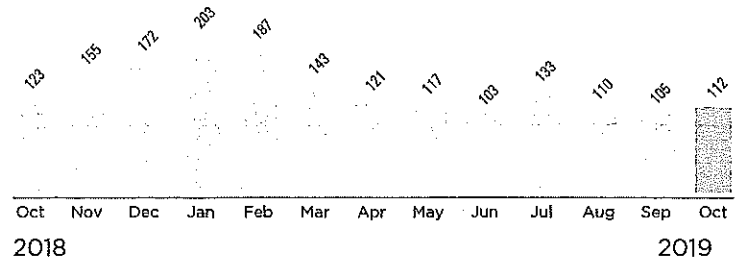


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

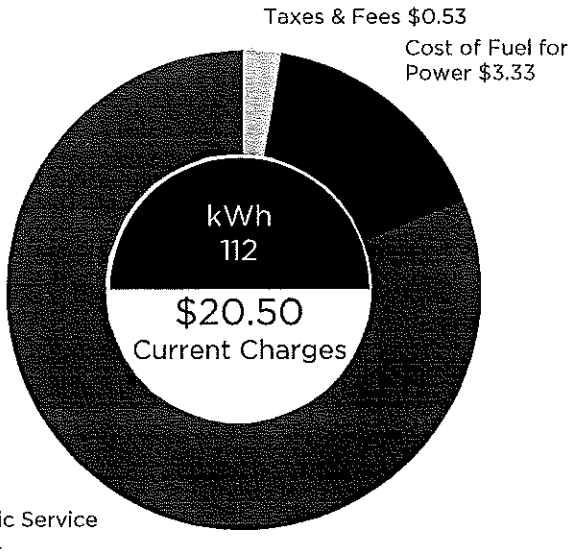
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 09/13/19 - 10/11/19 (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.

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



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

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

Amount due on or before October 31, 2019 \$20.50

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 \$

0000020500000020500100000000009639196580114103110012900005

0116 SWEPCO.TX.0001.3 8416 0001 W



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
8749	Actual	8861	Actual	112	112 kWh
Service Period 09/12 - 10/11				Multiplier 1	
Next scheduled read date should be between Nov 11 and Nov 14 .					

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.

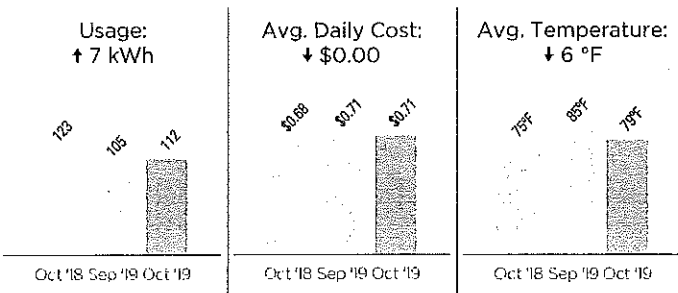
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.74
Payment 09/30/19 - Thank You	-19.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 10/11/19 ESI-ID # 10176989692465856	
Energy Charges	\$ 8.09
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	3.33
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.14
Transmission Cost Recovery Factor	.24
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.13
Sales Tax	.40
Current Balance Due	\$ 20.50
Total Balance Due	\$ 20.50

Usage Details:

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



Total usage for the past 12 months: 1,672 kWh

Average (Avg.) monthly usage: 139 kWh



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055077384215
 Invoice Date: 10/15/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$71.94	\$71.94 CR	\$0.00	\$75.49	\$75.49	11/14/2019

See remaining pages for invoice details.

Customer Communications

How to Contact Us

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

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

REP Certificate: #10004

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

The TXU Energy 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
\$75.49	11/14/2019

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

AB 01 000947 47553 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



2190004200166900000075490000000009



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055077384215
 Invoice Date: 10/15/2019

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	32	Actual	09/12/2019	24,951	10/13/2019	25,455	1.00	504	0	0
TOTAL								504	0	0

Electric Service Commercial

Service Period: 09/12/2019 to 10/13/2019
 TXU Energy Business SureSM

Base Charge \$7.90
 Energy Charge 504 kWh @ \$ 0.072 \$36.29
 Gross Receipts Reimb \$0.47
 Sales Tax \$3.68

Total Commercial Charges \$48.34

Electric Service Distribution

Service Period: 09/12/2019 to 10/13/2019

TDU Delivery Charges \$24.82
 Gross Receipts Reimb \$0.26
 Sales Tax \$2.07

Total Distribution Charges \$27.15

Current Charges \$75.49



PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	16929	17693	1	764	\$20.00	\$80.10	\$-4.52	\$0.76	\$0.00	
ROOM #101	0	09/03/19	10/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$118.00
13910002	59908635	42719	44815	1	2096	\$20.00	\$219.74	\$-10.68	\$0.76	\$0.00	
105440 HWY 198	0	09/03/19	10/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$240.00
13910003	59915339	2179	2201	1	22	\$20.00	\$2.31	\$-0.11	\$0.80	\$0.00	
10540 SH 198	0	09/03/19	10/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

RECEIVED
Irma Hayes

OCT 15 2019

Deputy Treasurer
Van Zandt County

Date Sent to Department _____

Expense Line Code _____

EO # _____

Department Approval _____

Auditor's Approval _____

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	381.00
CUTOFF DATE FOR CURRENT ARREARS 10/16/19		766623	After Due Date Pay	\$	399.93
			Past Due After		11/01/19

Co-op News

Now is the time to start making small home improvements that will have a big impact this winter. Caulking, insulation and weatherstripping keep the heat inside where you want it.

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	381.00
BILLING DATE	DUE DATE	INVOICE NUMBER
10/08/19	11/01/19	766623
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 0000766623 000038100 000039993 8



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

Amount due on or before **\$1,751.84**
October 24, 2019

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

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

CY 07



000691 3447564 000 01 001



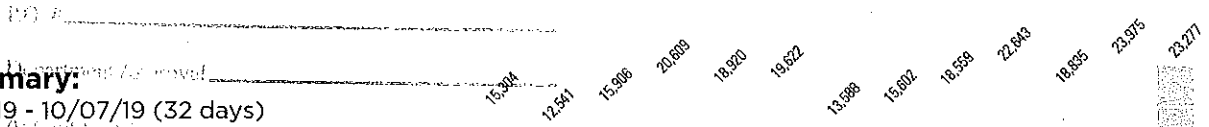
VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPSCO:

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

Date Sent to Department _____
Expense Line Code _____

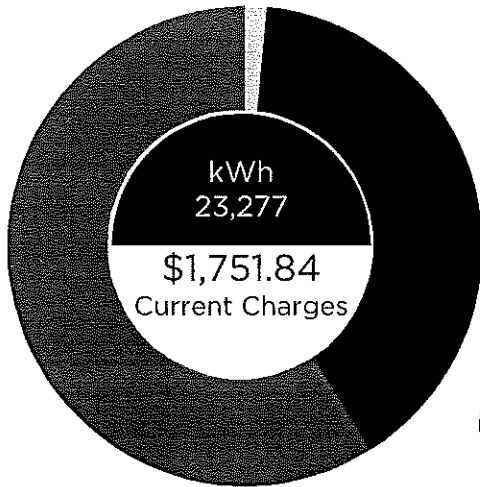
Usage History (kWh):



Current bill summary:

Billing from 09/06/19 - 10/07/19 (32 days)

Taxes & Fees \$26.21



Cost of Fuel for Power \$692.98

Oct 2018 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct 2019

Methods of Payment

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

Need to get in touch?

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

RECEIVED
Irma H
OCT 15 2019
Deputy Treasurer
Van Zandt County

Please tear on dotted line.

Turn over for important information!

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

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



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

175184

Account #963-226-260-0-1

VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$1,751.84**
October 24, 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 \$ _____

0001751840001751840100000000009632262600107102410007900001



Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
45814	Actual	46469	Actual	655	655 kWh
-	-	4.500	Actual	4.5	4.5 kW
Service Period 09/05 - 10/07				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
19246	Actual	34461	Actual	15215	15,215 kWh
-	-	35.000	Actual	35	35 kW
Service Period 09/05 - 10/07				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
617347	Actual	624754	Actual	7407	7,407 kWh
-	-	22.750	Actual	22.75	22.75 kW
Service Period 09/05 - 10/07				Multiplier 1	
Next scheduled read date should be between Nov 4 and Nov 7.					

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	\$ 1,827.13
Payment 09/25/19 - Thank You	-1,827.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 10/07/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 960.41
Cost of Fuel @ 0.0297710 Per kWh	692.98
Rate Case Expense Surcharge	1.16
Military Base Adjustment Factor	1.82
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	18.51
Transmission Cost Recovery Factor	33.64
Distribution Cost Recovery Factor	17.11
Municipal Franchise Fee	26.21
Current Balance Due	\$ 1,751.84
Total Balance Due	\$ 1,751.84

Notes from SWEPCO:

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

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

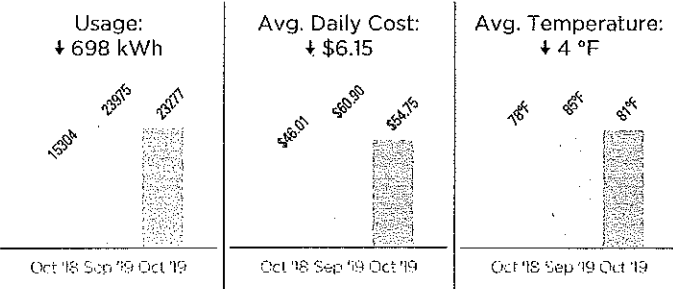
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 216,104 kWh

Average (Avg.) monthly usage: 18,009 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100,0)			
23,277	-	-	-	23,277 kWh
62,250	-	-	-	62,300 kW
High Prev Demand = 102.9				



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 116006698306

Bill Date: 10/11/2019

Due Date: 11/12/2019

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

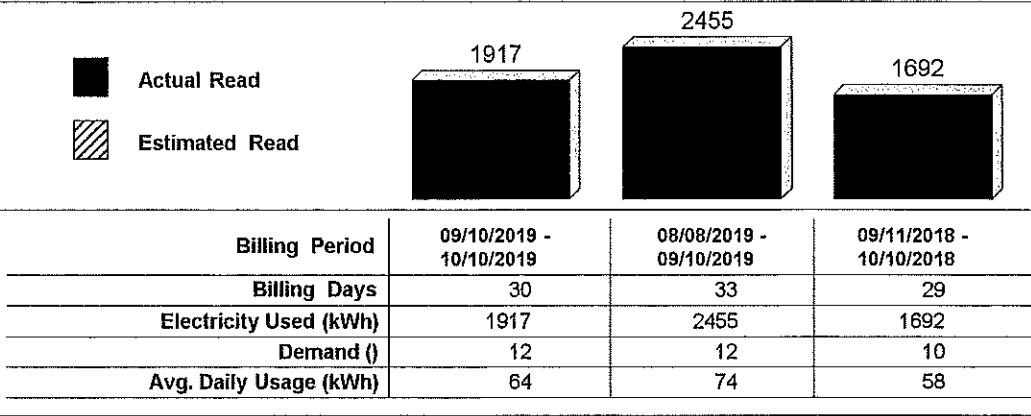
Previous Amount Due	\$490.47
Payment 09/25/2019	-490.47
Balance Forward	0.00
Current Charges	414.52

Total Amount Due by 11/12/2019	\$414.52
---------------------------------------	-----------------

A late payment penalty of \$20.73 will be applied to payments received after 11/12/2019 for a new total of \$435.25.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



RECEIVED
Irma Hayes

OCT 15 2019

Deputy Treasurer
Van Zandt County

Account to Department _____
Expense Line Code _____
City _____
Department Approval _____
Director's Approval _____

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

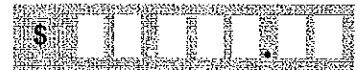


P.O. Box 2229
Houston, TX 77252-2229

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

Amount Paid

\$ _____



Total Amount Due by 11/12/2019	\$ 414.52
---------------------------------------	------------------

A late payment penalty of \$20.73 will be applied to payments received after 11/12/2019 for a new total of \$435.25.

Mail payment to:

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



4001663701831

039100001158942632000000414520000004352510

CE

7111/1421

1000/1000 58920 824900 622194E 55840



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055177379223
 Invoice Date: 10/10/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.84	\$18.84 CR	\$0.00	\$18.58	\$18.58	10/28/2019

See remaining pages for invoice details.

Customer Communications

RECEIVED
Irma Hayes

OCT 15 2019

Deputy Treasurer
Van Zandt County

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Account Approval _____

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
900008771007

Amount Due	Due Date
\$18.58	10/28/2019

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

AB 01 001003 45126 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



2190000877100700000018580000000000



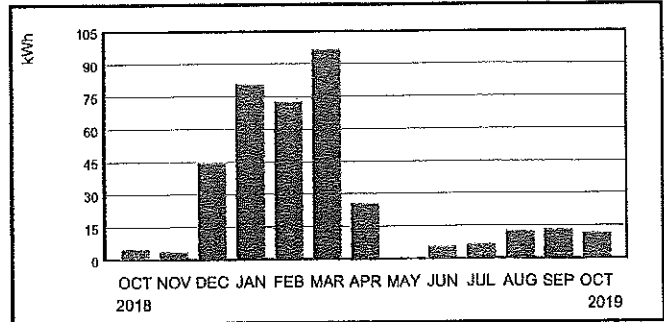
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055177379223
Invoice Date: 10/10/2019

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 145.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	30	Actual	09/09/2019	733	10/08/2019	745	1.00	12	0	0
TOTAL								12	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM
 Base Charge \$ 7.90
 Energy Charge \$ 1.07

 Sales Tax \$ 0.56

Electric Service Distribution

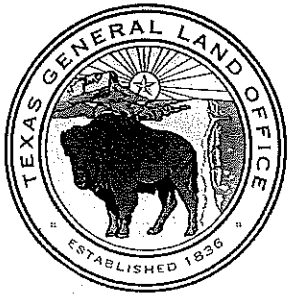
Service Period: 09/09/2019 to 10/08/2019
 TDU Delivery Charges \$ 8.52
Subtotal \$ 8.52

 Sales Tax \$ 0.53

Commercial Charges for Period	\$ 9.53
--------------------------------------	----------------

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

Current Charges	\$ 18.58
------------------------	-----------------



www.glo.texas.gov

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

Service at ESI ID #: 10443720004482981
00000 @E HWY 64 @BARN GRDL
WILLS POINT, TX 75169-0000
john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

ca allo energy
TEXAS STATE POWER PROGRAM

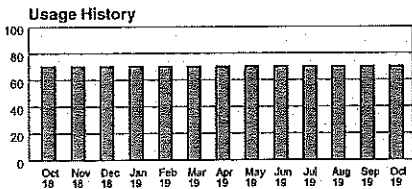
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



Bill Date: 10/11/19 Bill Period - 09/09/19 thru 10/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.58	\$15.60	-\$15.58	\$15.60	11/11/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/09 - 10/09				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03205	\$2.24
P3 Aggregation Fee.....	70.00	0.00057	\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.23
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00163	\$0.11
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.07
Total Current Charges.....			\$15.60
Payments and Adjustments			
Previous Balance.....			\$15.58
Payments and Adjustments			
Payment on 09/30/19.....			-\$15.58
Total Payments/Adjustments.....			-\$15.58
Total Amount Due.....			\$15.60

Charge Summary	Usage kWh	Avg Rate	Amount
09/09/19 - 10/09/19 Energy and Energy Related	70.00	0.03257	\$2.28

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

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

Please return this portion with your payment

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



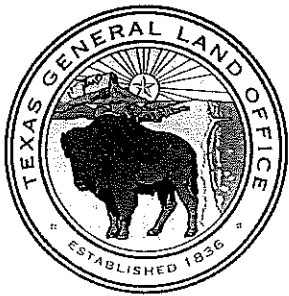
1011190000221/4

Acct #: 5213003457	
Bill Date: 10/11/19	Bill #: B1910110321
Amount Due: \$15.60 Due by: 11/11/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015603

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 #: 10443720005111315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169

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



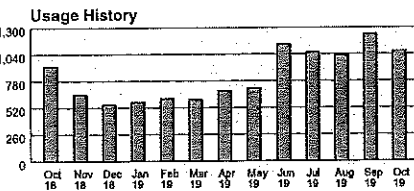
Cavallo Energy Texas LLC
1500 Rankin Rd Suite 200
Houston, TX 77073
Texas State Power Program
Deputy Treasurer
Van Zandt County

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Oncor Electric Delivery
(888) 313-4747

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



Bill Date: 10/11/19 Bill Period - 09/09/19 thru 10/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$189.55	\$88.22	-\$108.13	\$169.64	11/11/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820866LG	ACT	09/09 - 10/09	43127	42061	1	1,066.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,066.00	0.03347	\$35.68
P3 Aggregation Fee.....	1,066.00	0.00059	\$0.63
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$43.33
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,066.00	0.01072	\$11.43
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	1,066.00	0.02148	\$22.90
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,066.00	0.00032	\$0.34
MSC042:Distribution Cost Recovery Factor.....	1,066.00	0.00050	\$0.54
Non Taxable TDSP service charges.....			\$0.14
MSC025:Nuclear Decommissioning.....	1,066.00	0.00013	\$0.14
Transmission & Distribution Losses.....			\$3.44
Total Current Charges.....			\$88.22

Payments and Adjustments	Amount
Previous Balance.....	\$189.55
Payments and Adjustments.....	
Interest (Debit) on 09/13/19.....	\$0.00
Payment on 09/30/19.....	-\$108.13
Total Payments/Adjustments.....	-\$108.13
Total Amount Due.....	\$169.64

Charge Summary	Usage kWh	Avg Rate	Amount
09/09/19 - 10/09/19 Energy and Energy Related	1,066.00	0.03406	\$36.31

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

Please return this portion with your payment

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



1011190000223/4

Acct #: 5213003458	
Bill Date: 10/11/19	Bill #: B1910110322
Amount Due: \$169.64	Due by: 11/11/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000169640

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

WOOD COUNTY
ELECTRIC COOPERATIVE



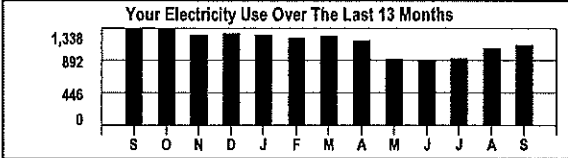
Wood County Electric Cooperative, Inc.

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				
28693	29806	08/19/19	09/18/19	1	1113	122.86	
1 100 W LED Coop Side					18	8.00	
TOTAL CURRENT BILL DUE		10/15/19				130.86	
OPERATION ROUNDUP						0.14	
PREVIOUS AMOUNT DUE						133.00	
THANK YOU FOR YOUR PAYMENT		09/09/19				-133.00	
TOTAL AMOUNT DUE						131.00	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	1113	37	4.10	\$ 131.00	
PREVIOUS BILLING PERIOD		31	1068	34	4.00	DUE DATE	10/15/19
SAME PERIOD LAST YEAR		30	1336	45	5.03	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	
						\$ 137.54	



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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: Willsboro
FRI: Grand Salina

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	
09/27/19	718894001	131.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/15/19	137.54

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

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*****AUTO**MIXED AADC 270



VAN ZANDT CO 11
121 E DALLAS ST STE 101 2241
CANTON TX 75103-1496

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



0071889400100131006



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

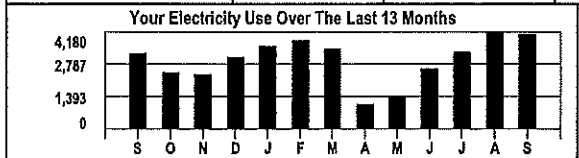
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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				
67718	71842	08/19/19	09/18/19	1	4124	406.46	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.270	R	14.270	14.270		23.49	
TOTAL CURRENT BILL DUE		10/15/19				429.95	
PREVIOUS AMOUNT DUE						453.95	
THANK YOU FOR YOUR PAYMENT		09/09/19				-453.95	
TOTAL AMOUNT DUE						429.95	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	4124	137	14.33	TOTAL DUE		\$ 429.95
PREVIOUS BILLING PERIOD	31	4180	135	14.64	DUE DATE	10/15/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3292	110	12.36	AFTER DUE DATE PAY		\$ 451.44



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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


MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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


Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/19	718894002	429.95	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/15/19	451.44

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

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 VAN ZANDT CO 11
 121 E DALLAS ST STE 101 2241
 CANTON TX 75103-1496

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



0071889400200429951

WOOD COUNTY


ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

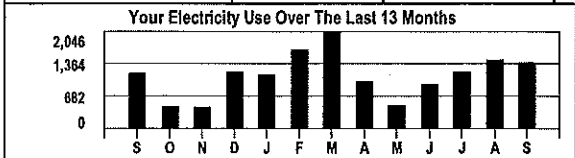
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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			
26676	28089	08/19/19	09/18/19	1	1413	150.76
TOTAL CURRENT BILL DUE		10/15/19				150.76
PREVIOUS AMOUNT DUE						162.91
THANK YOU FOR YOUR PAYMENT		09/09/19				-162.91
TOTAL AMOUNT DUE						150.76

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	1413	47	5.03	\$ 150.76	
PREVIOUS BILLING PERIOD	31	1464	47	5.26	DUE DATE	10/15/19
SAME PERIOD LAST YEAR	30	1181	39	4.49	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 158.29



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

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 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 Salina
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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


Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/19	718894003	150.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/15/19	158.29

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

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 VAN ZANDT CO 11
 121 E DALLAS ST STE 101 2241
 CANTON TX 75103-1496

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



0071889400300150767

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



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6985	6963	2200	52.07

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	14300-1	10/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
52.07		

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
 Pin # 00242601
 ACCOUNT# 4-14300-1 09/26/19

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
09	13		52.07		

Free Chlorine preventative maintenance to water system beginning 10/1/2019. Find more info at <http://willspointtx.org/water-system-free-chlorine-preventative-maintenance/>

Group Billing Invoice

September 25, 2019

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	12700	11800	900	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
9	17	12

Due Date: 10/10/19

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66
 Pay Gross Amount after Due Date
Gross Amount Due: 73.66

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	582100	576700	5400	38.18
Sewage				35.77

Meter Read		
Month	Day	Class
9	17	12

Due Date: 10/10/19

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 73.95
 Pay Gross Amount after Due Date
Gross Amount Due: 73.95

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5566900	5534700	32200	284.21
Sewage				151.54
Garbage				94.20

Meter Read		
Month	Day	Class
9	17	14

Due Date: 10/10/19

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 529.95
 Pay Gross Amount after Due Date
Gross Amount Due: 529.95

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
349.81	210.89	116.86								\$0.00

Date Printed 09/25/19 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

Total Due: \$677.56
Total Due After 10/10/19 \$677.56

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

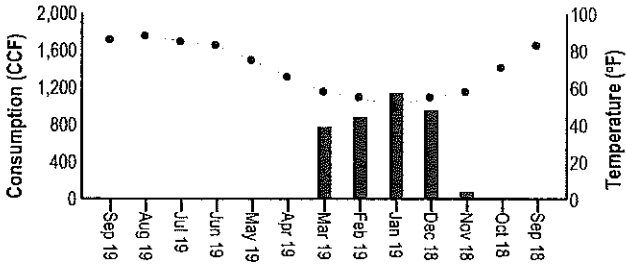
Group Billing Invoice Summary

September 25, 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>Due Date: 10/10/19</u> <u>Amount Due w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	73.95	_____
3618	County Treasurer	323 E Garland Ave	529.95	_____
			Total Due	
			10/10/19 \$677.56	On Or Before: 10/10/19
Please Return With Payment				_____

Gas Usage Trend



Account Summary
Billing Date: 9/25/19

Previous Balance	50.57
Payment(s)	-50.57
Current Charges	47.49

Total Amount Due \$47.49
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/EnergyTips.

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

**Together, we provide
the energy for
safer communities.**

Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message.



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 10/10/2019 \$47.49



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.20190926_55156.afp.027494
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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

CITY OF MABANK
P.O. BOX 293 - MABANK, TEXAS 75147
REGISTRATION # 0241
THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	331070	327930	3,140	50.62

ROUTE	CUSTOMER ACCOUNT #
16	2136

PAY GROSS AMOUNT AFTER THIS DATE
10/15/19

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
50.62	55.68

MAIL THIS STUB WITH YOUR PAYMENT

Deputy Treasurer
Van Zandt County

022-622-442



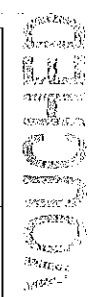
198 NORTH

Service From 8/15/2019 TO 9/18/2019 ACCOUNT 2136 9/23/2019

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	18 91	50.62	5.06	55.68

Office Hrs 8:30-4:30 M-F
PAY ONLINE:
WWW.CITYOFMABANKTX.ORG
Disconnects 26th of every month

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



Wheeler Water Supply
 Box 104
 WHEELER TX 75754-0104, TX 75754
 333-5206

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
198880	198170	710	34.13
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	10/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.13		36.13

MAIL THIS STUB WITH YOUR PAYMENT



From 8/20/2019 TO 9/20/2019 ACCOUNT # 38 9/23/19

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	36.13	0.00	36.13

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

bill online at www.benwheelerwater.com

Wheeler Water Supply
 Box 104
 WHEELER TX 75754-0104, TX 75754
 333-5206

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
333270	329930	3,340	42.36
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	5	10/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
44.36		44.36

MAIL THIS STUB WITH YOUR PAYMENT



From 8/20/2019 TO 9/19/2019 ACCOUNT # 5 9/23/19

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
19	1	44.36	0.00	44.36

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

bill online at www.benwheelerwater.com