

www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

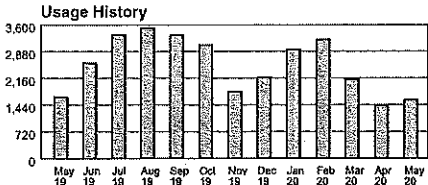
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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 #: 5213003460 Bill #: B2005150554 Bill Date: 05/15/20

Page: 1 of 2

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

Service at ESI ID #: 10443720005335135  
24632 STATE HIGHWAY 64  
CANTON, TX 75103-6181  
john@vanzandtcounty.org;jattkisson@cavallotspp.com;lhayes@vanzandtcoun

Bill Date: 05/15/20 Bill Period - 04/14/20 thru 05/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$259.94	\$274.33	-\$260.05	\$274.22	06/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	04/14 - 05/13	2524	953	1	1,571.00	19.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,571.00	0.03610	\$56.71
P3 Aggregation Fee.....	1,571.00	0.00059	\$0.93
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$210.62
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	19.00	5.22717	\$99.32
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	3.62074	\$68.79
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,571.00	0.00035	\$0.55
MSC042:Distribution Cost Recovery Factor.....	19.00	0.09959	\$1.89
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,571.00	0.00033	\$0.52
Non Taxable TDSP service charges..... MSC025:Nuclear Decommissioning.....	19.00	0.05300	\$1.01
Transmission & Distribution Losses.....			\$2.04
<b>Total Current Charges.....</b>			<b>\$274.33</b>

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Van

Payments and Adjustments	Amount
Previous Balance.....	\$259.94
Payments and Adjustments	
Payment on 04/28/20.....	-\$259.94
Early payment discount on 04/28/20.....	-\$0.11
<b>Total Payments/Adjustments.....</b>	<b>-\$260.05</b>
<b>Total Amount Due.....</b>	<b>\$274.22</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/14/20 - 05/13/20 Energy and Energy Related	1,571.00	0.03669	\$57.64

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

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 05/15/20	Bill #: B2005150554
Amount Due: \$274.22 Due by: 06/15/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

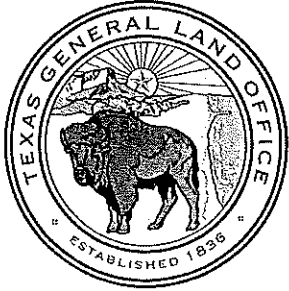


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521300346000000274228

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

Cavallo Energy Texas LLC  
PO BOX 4414  
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TEXAS STATE POWER PROGRAM

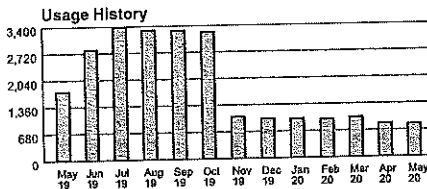
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

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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 #: 5213003461 Bill #: B2005150555 Bill Date: 05/15/20

Page: 1 of 2

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

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

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

RECEIVED  
Irma Hayes

MAY 18

Deputy Tre  
Van Zandt

Bill Date: 05/15/20 Bill Period - 04/14/20 thru 05/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$166.71	\$157.34	-\$166.78	\$157.27	06/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	04/14 - 05/13	70163	69334	1	829.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	829.00	0.03610	\$29.93
P3 Aggregation Fee.....	829.00	0.00059	\$0.49
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$122.54
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	829.00	0.00035	\$0.29
MSC042:Distribution Cost Recovery Factor.....	10.00	0.09959	\$1.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.62074	\$36.21
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	4.49733	\$44.97
Transmission & Distribution Losses.....			\$1.08
Not Taxable TDSP discretionary service charges.....			\$0.27
MSC024:Public Purpose Program.....	829.00	0.00033	\$0.27
Non Taxable TDSP service charges.....			\$0.53
MSC025:Nuclear Decommissioning.....	10.00	0.05300	\$0.53
<b>Total Current Charges.....</b>			<b>\$157.34</b>

**Payments and Adjustments**

Previous Balance.....			\$166.71
Payments and Adjustments			
Payment on 04/28/20.....			-\$166.71
Early payment discount on 04/28/20.....			-\$0.07
Total Payments/Adjustments.....			-\$166.78
<b>Total Amount Due.....</b>			<b>\$157.27</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/14/20 - 05/13/20 Energy and Energy Related	829.00	0.03669	\$30.42

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

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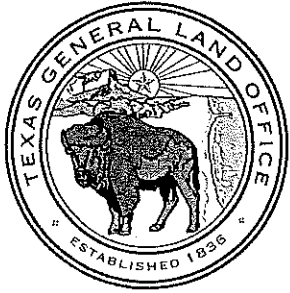
Acct #: 5213003461	
Bill Date: 05/15/20	Bill #: B2005150555
Amount Due: \$157.27	Due by: 06/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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521300346100000157275

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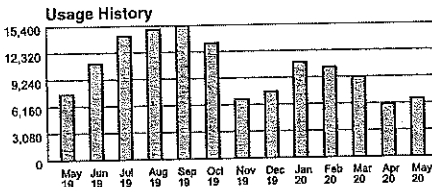
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Suite 200  
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Toll Free: (877) 404-0841

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1500 Rankin Rd  
Suite 200  
Houston, TX 77073



051520000235/10

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

Acct #: 5213003462 Bill #: B2005150556 Bill Date: 05/15/20

Page: 1 of 2

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

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

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

Bill Date: 05/15/20 Bill Period - 04/14/20 thru 05/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$632.61	\$619.85	-\$633.09	\$619.37	06/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	04/14 - 05/13	28792	28626	40	6,640.00	36.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	6,640.00	0.03610	\$239.70
P3 Aggregation Fee	6,640.00	0.00059	\$3.94
Monthly Meter Fee			\$2.50
TDSP : TDSP Pass-Through Charges			\$360.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	6,640.00	0.00035	\$2.31
MSC042:Distribution Cost Recovery Factor	54.00	0.09959	\$5.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	36.00	3.62074	\$130.35
BAS003:Delivery Point Charge	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge	1.00	9.25000	\$9.25
DIS001:Distribution Charge	36.00	5.05397	\$181.94
Non Taxable TDSP service charges			\$2.86
MSC025:Nuclear Decommissioning	54.00	0.05300	\$2.86
Not Taxable TDSP discretionary service charges			\$2.19
MSC024:Public Purpose Program	6,640.00	0.00033	\$2.19
Transmission & Distribution Losses			\$8.61
<b>Total Current Charges</b>			<b>\$619.85</b>

Payments and Adjustments	Amount
Previous Balance	\$632.61
Payments and Adjustments	
Payment on 04/28/20	-\$632.61
Early payment discount on 04/28/20	-\$0.48
Total Payments/Adjustments	-\$633.09
<b>Total Amount Due</b>	<b>\$619.37</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/14/20 - 05/13/20 Energy and Energy Related	6,640.00	0.03669	\$243.64

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

Please return this portion with your payment

Acct #: 5213003462	
Bill Date: 05/15/20	Bill #: B2005150556
Amount Due: \$619.37	Due by: 06/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000619373

Cavallo Energy Texas LLC  
PO BOX 4414  
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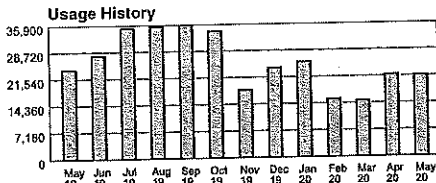
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Texas State Power Program

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Houston, TX 77073



0515200000237/10

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

Acct #: 5213003463 Bill #: B2005150557 Bill Date: 05/15/20

Page: 1 of 2

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

Service at ESI ID #: 10443720005364678  
121 E DALLAS ST  
CANTON, TX 75103-1400  
john@vanzandtcountry.org; jatkisson@cavallotspp.com; jhayes@vanzandtcoun

RECEIVED  
Irma Hayes

Bill Date: 05/15/20 Bill Period - 04/14/20 thru 05/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,294.05	\$1,297.73	-\$1,295.81	\$1,295.97	06/15/20

Deputy Tre  
Van Zandt

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	04/14 - 05/13	65775	65234	40	21,640.00	58.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$3.13
MSC025:Nuclear Decommissioning.....	59.00	0.05300	\$3.13
Not Taxable TDSP discretionary service charges...			\$7.14
MSC024:Public Purpose Program.....	21,640.00	0.00033	\$7.14
Transmission & Distribution Losses.....			\$27.24
CKWH : Commercial Energy.....	21,640.00	0.03309	\$716.07
P3 Aggregation Fee.....	21,640.00	0.00059	\$12.83
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$528.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	59.00	4.49733	\$265.34
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	21,640.00	0.00035	\$7.53
MSC042:Distribution Cost Recovery Factor.....	59.00	0.09959	\$5.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	58.00	3.62074	\$210.00
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
<b>Total Current Charges.....</b>			<b>\$1,297.73</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$1,294.05
Payments and Adjustments			
Payment on 04/28/20.....			-\$1,294.05
Early payment discount on 04/28/20.....			-\$1.76
Total Payments/Adjustments.....			-\$1,295.81
<b>Total Amount Due.....</b>			<b>\$1,295.97</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/14/20 - 05/13/20 Energy and Energy Related	21,640.00	0.03368	\$728.90

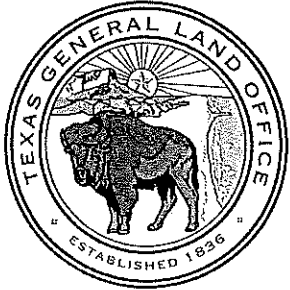
You have a contract valid until 01/12/2023.

Please return this portion with your payment

Acct #: 5213003463	
Bill Date: 05/15/20	Bill #: B2005150557
Amount Due: \$1,295.97	Due by: 06/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001295972

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



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TEXAS STATE POWER PROGRAM

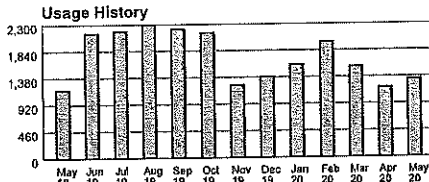
Cavallo Energy Texas LLC  
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Suite 200  
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Acct #: 5214002575 Bill #: B2005150558 Bill Date: 05/15/20

Page: 1 of 2

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

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

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

RECEIVED  
Irma Hayes

Bill Date: 05/15/20 Bill Period - 04/14/20 thru 05/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$85.38	\$93.57	-\$85.48	\$93.47	06/15/20

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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	04/14 - 05/13	37868	36534	1	1,334.00		

Deputy Treasurer  
Van Zandt County

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,334.00	0.02774	\$37.01
P3 Aggregation Fee.....	1,334.00	0.00059	\$0.79
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$51.06
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	1,334.00	0.02148	\$28.66
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,334.00	0.00028	\$0.38
MSC042:Distribution Cost Recovery Factor.....	1,334.00	0.00050	\$0.67
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,334.00	0.00992	\$13.23
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,334.00	0.00033	\$0.44
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	1,334.00	0.00013	\$0.17
Transmission & Distribution Losses.....			\$1.60
<b>Total Current Charges.....</b>			<b>\$93.57</b>

Payments and Adjustments	Amount
Previous Balance.....	\$85.38
Payments and Adjustments	
Payment on 04/28/20.....	-\$85.38
Early payment discount on 04/28/20.....	-\$0.10
Total Payments/Adjustments.....	-\$85.48
<b>Total Amount Due.....</b>	<b>\$93.47</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/14/20 - 05/13/20 Energy and Energy Related	1,334.00	0.02834	\$37.80

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

Please return this portion with your payment

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



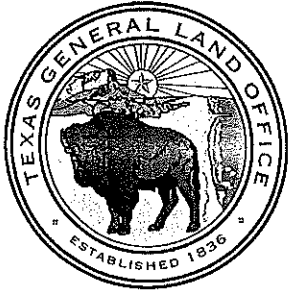
0515200000239/10

Acct #: 5214002575	
Bill Date: 05/15/20	Bill #: B2005150558
Amount Due: \$93.47 Due by: 06/15/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000093478

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

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Acct #: 5213003459 Bill #: B2005140886 Bill Date: 05/14/20

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

Service at ESI ID #: 10443720005358509  
00400 S BUFFALO ST  
CANTON, TX 75103-1318

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

Bill Date: 05/14/20 Bill Period - 04/13/20 thru 05/12/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$230.76	\$271.99	-\$230.93	\$271.82	06/15/20

**cavallo** energy  
TEXAS STATE POWER PROGRAM  
Deputy Treasurer  
Van Zandt County

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	04/13 - 05/12	80392	78095	1	2,297.00	17.00	0

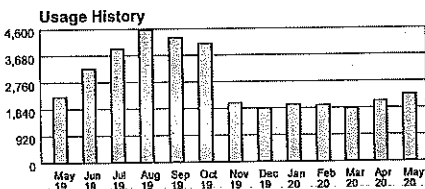
Cavallo Energy Texas LLC  
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PO Box 4414  
Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,297.00	0.03610	\$82.92
P3 Aggregation Fee.....	2,297.00	0.00059	\$1.36
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$180.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	3.62074	\$61.55
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	17.00	4.49733	\$76.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,297.00	0.00035	\$0.80
MSC042:Distribution Cost Recovery Factor.....	17.00	0.09959	\$1.69
Not Taxable TDSP discretionary service charges from MSC024:Public Purpose Program.....	2,297.00	0.00033	\$0.76
Non Taxable TDSP service charges from MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
Transmission & Distribution Losses.....			\$2.99
<b>Total Current Charges.....</b>			<b>\$271.99</b>

**Payments and Adjustments**

Previous Balance.....	\$230.76
Payments and Adjustments	
Payment on 04/28/20.....	-\$230.76
Early payment discount on 04/28/20.....	-\$0.17
Total Payments/Adjustments.....	-\$230.93
<b>Total Amount Due.....</b>	<b>\$271.82</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/13/20 - 05/12/20 Energy and Energy Related	2,297.00	0.03669	\$84.28

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

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 05/14/20	Bill #: B2005140886
Amount Due: \$271.82 Due by: 06/15/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



051420000223/18

521300345900000271822

GloD000002  
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 CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054952526763  
 Invoice Date: 06/09/2020

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.75	\$18.75 CR	\$0.00	\$18.67	\$18.67	06/25/2020

See remaining pages for invoice details.

### Customer Communications

### How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:  
 900008771007

Amount Due	Due Date
\$18.67	06/25/2020

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

AB 01 001079 93798 B 5 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

21900008771007000000186700000000003

6

001079 1/2



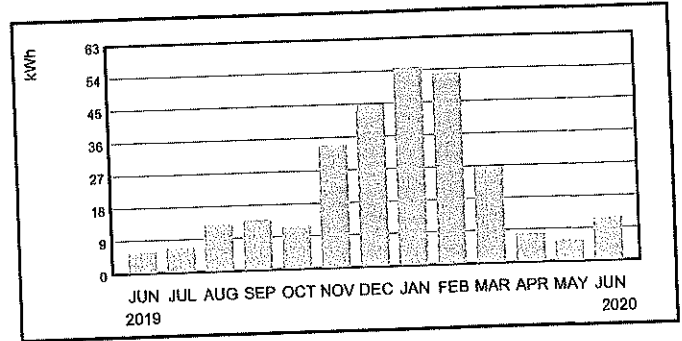
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 054952526763  
**Invoice Date:** 06/09/2020

**ESI ID Detail:**

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

**ESI ID:** 10443720009811907

**Product:** Business Flex Saver<sup>SM</sup>



The average price you paid for electric service this month was 146.4 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
140569004LG	32	Actual	05/07/2020	973	06/07/2020	985	1.00	12	0	0
<b>TOTAL</b>								12	0	0

**Electric Service Commercial**

<b>TXU Energy Business Flex Saver<sup>SM</sup></b>	
Base Charge	\$ 7.90
Energy Charge	\$ 1.16
Sales Tax	\$ 0.57

**Electric Service Distribution**

<b>Service Period: 05/07/2020 to 06/07/2020</b>	
TDU Delivery Charges	\$ 8.51
<b>Subtotal</b>	<b>\$ 8.51</b>
Sales Tax	\$ 0.53

<b>Commercial Charges for Period</b>	<b>\$ 9.63</b>
<b>Current Charges</b>	<b>\$ 18.67</b>

<b>Distribution Charges for Period</b>	<b>\$ 9.04</b>
--	----------------



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

Amount due on or before **\$1,495.45**  
June 25, 2020

Bill mailing date is Jun 8, 2020  
Account #963-226-260-0-1

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

CY 07



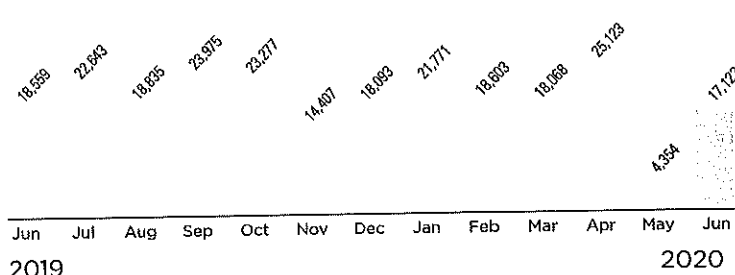
000799 4365323 000 01 001

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

**Notes from SWEPCO:**

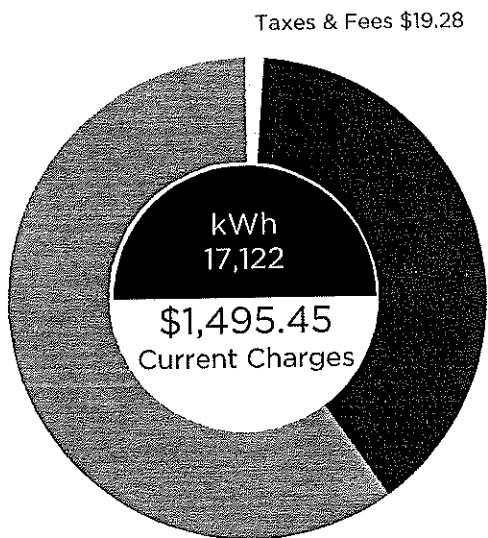
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 05/07/20 - 06/05/20 (30 days)



Cost of Fuel for Power \$583.18

**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 JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986



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

149545  
Account #963-226-260-0-1  
VAN ZANDT COUNTY JUV PROBATION  
Amount due on or before **\$1,495.45**  
June 25, 2020

Payment Amount \$

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



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

000149545000149545010000000009632262600108062506007900007

00799 4365323 001563 003125 00010002



**Service Address:**

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

Account #963-226-260-0-1

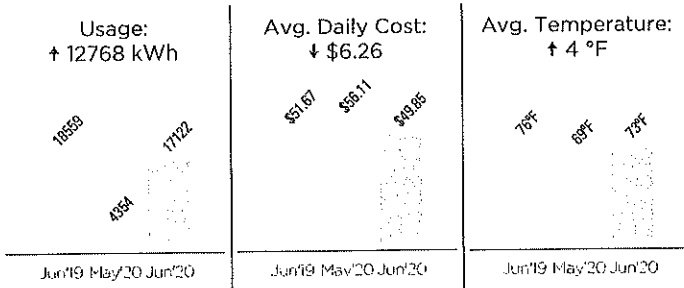


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,339.65
Payment 06/04/20 - Thank You	-1,339.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/05/20</b> ESI-ID # 10176989631594741	
Energy Charges	\$ 830.03
Cost of Fuel @ 0.0340600 Per kWh	583.18
Rate Case Expense Surcharge	.86
Military Base Adjustment Factor	1.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	12.93
Transmission Cost Recovery Factor	31.85
Distribution Cost Recovery Factor	16.21
Municipal Franchise Fee	19.28
<b>Current Balance Due</b>	<b>\$ 1,495.45</b>
<b>Total Balance Due</b>	<b>\$ 1,495.45</b>

**Usage Details:**

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



Total usage for the past 12 months: 227,708 kWh

Average (Avg.) monthly usage: 18,976 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
17,122	-	-	-	17,122 kWh
59,000	-	-	-	59,000 kW
High Prev Demand = 102.9				

**Meter Read Details:**

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
61228	Estimate	61238	Estimate	10	10 kWh
Service Period 05/06 - 05/07				Multiplier 1	
Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
61238	Estimate	61955	Actual	717	717 kWh
Service Period 05/07 - 06/05				Multiplier 1	
Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Estimate	0	0 kWh
Service Period 05/06 - 05/07				Multiplier 1	
Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
-	-	3.900	Actual	3.9	3.9 kW
Service Period 05/07 - 06/05				Multiplier 1	
Meter #159006061					
Previous	Type	Current	Type	Metered	Usage
3148	Actual	15264	Actual	12116	12,116 kWh
-	-	33.700	Actual	33.7	33.7 kW
Service Period 05/06 - 06/05				Multiplier 1	
Meter #159006060					
Previous	Type	Current	Type	Metered	Usage
1127	Actual	5406	Actual	4279	4,279 kWh
-	-	21.400	Actual	21.4	21.4 kW
Service Period 05/06 - 06/05				Multiplier 1	
Next scheduled read date should be between Jul 7 and Jul 10 .					

**Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

00799 4365323 001564 003127 00020002

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	3225	3220	500	40.00
Sewer				33.50
Poly Cart				24.69

RECEIVED  
 Irma Hayes

JUN 2 2020

CUSTOMER	PAY GROSS AMOUNT
ROUTE 7 ACCOUNT	AFTER THIS DATE
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH  
 Pin # 00333501

ACCOUNT# 7-6700-1      05/28/20

VAN ZANDT ANNEX PCT 3  
 C/O 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				
6	3	3	98.19		

City Clean Up June 26th-27th from 7am-5pm  
 at Precinct 3 barn - HWY 64. Must show proof  
 of residency. For more information, visit <http://willspointtx.org>.



# WOOD COUNTY



# Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

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

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34848	34992	04/19/20	05/20/20	1	144	30.63
TOTAL CURRENT BILL DUE						30.63
PREVIOUS AMOUNT DUE						59.70
THANK YOU FOR YOUR PAYMENT						-59.70
TOTAL AMOUNT DUE						30.63
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	144	5	0.99		30.63
PREVIOUS BILLING PERIOD	30	451	15	1.99		
SAME PERIOD LAST YEAR	29	504	17	2.88		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 32.16</b>
				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: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/27/20	718894003	30.63	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/20	32.16

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 2246  
 CANTON TX 75103-1496

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



0071889400300030638

# WOOD COUNTY



# Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
37918	38982	04/19/20	05/20/20	1	1064	118.23	
1 100 W LED Coop Side					18	8.00	
TOTAL CURRENT BILL DUE		06/12/20				126.23	
OPERATION ROUNDUP						0.77	
PREVIOUS AMOUNT DUE						131.00	
THANK YOU FOR YOUR PAYMENT		05/15/20				-131.00	
TOTAL AMOUNT DUE						127.00	
COMPARISONS					TOTAL DUE		\$ 127.00
DAYS SERVICE		TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE		06/12/20
CURRENT BILLING PERIOD		31	1064	34	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		30	1108	37	AFTER DUE DATE PAY		\$ 133.31
SAME PERIOD LAST YEAR		29	917	32			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

RECEIVED  
 from Hayes  
 JUN 7 2020  
 Deputy Treasurer  
 Van Zandt County

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX08540F

**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	
05/27/20	718894001	127.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/20	133.31

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 2246  
CANTON TX 75103-1496

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



0071889400100127002



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

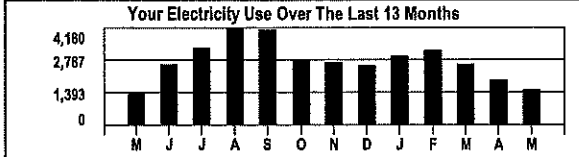
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://www.wcec.org)

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					
90674	92198	04/19/20	05/20/20	1		1524	179.74	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED				
	10.188	R	10.188	10.188			1.03	
TOTAL CURRENT BILL DUE		06/12/20					180.77	
PREVIOUS AMOUNT DUE							256.76	
THANK YOU FOR YOUR PAYMENT		05/15/20					-256.76	
TOTAL AMOUNT DUE							180.77	

RECEIVED  
 Irma Hayes  
 JUN 2 2020  
 Deputy Treasurer  
 Van Zandt County

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1524	49	5.83	DUE DATE	06/12/20
PREVIOUS BILLING PERIOD	30	1944	65	8.56	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	1451	50	6.46	AFTER DUE DATE PAY	\$ 189.80



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: Winnsboro  
 FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/27/20	718894002	180.77	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	06/12/20	189.80

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 2246  
 CANTON TX 75103-1496

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





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

# Group Billing Invoice Summary

May 22, 2020

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

*210-510-442*

Account	Customer Name:	Service Address:	Amount Due	Due Date: 6/10/2020 w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66		
884	County Treasurer	206 S Main St	51.00		
3618	County Treasurer	323 E Garland Ave	421.97		
			<b>Total Due</b>	<b>\$546.63</b>	

*021-621-442*

6/10/2020 \$546.63

On Or Before: 6/10/2020

Please Return With Payment

*546-587-442*



**E-MAILED**

5/29

VOUCHED

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

# Group Billing Invoice

May 22, 2020

RECEIVED  
 Linda Hayes

MAY 29 2020

Deputy Treasurer  
 Van Zandt County

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	18000	17400	600	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
5	14	12

**Due Date: 6/10/2020**

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	603600	601600	2000	27.42
Sewage				23.58

Meter Read		
Month	Day	Class
5	14	12

**Due Date: 6/10/2020**

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

**Net Amount Due: 51.00**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 51.00**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5786500	5765800	20700	223.15
Sewage				104.62
Garbage				94.20

Meter Read		
Month	Day	Class
5	14	14

**Due Date: 6/10/2020**

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

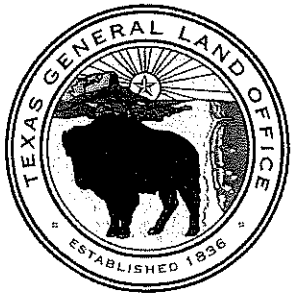
Account 3618 Route Number: 5

**Net Amount Due: 421.97**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 421.97**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
277.99	151.78	116.86								\$0.00

Date Printed 5/22/2020 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

**Total Due: \$546.63**  
**Total Due After 6/10/2020 \$546.63**



www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

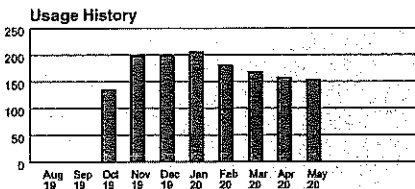
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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



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

Service at ESI ID #: 10443720001567313  
37799 STATE HIGHWAY 64 EQRW  
WILLS POINT, TX 75169-0000  
john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 05/28/20 Bill Period - 04/24/20 thru 05/26/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.36	\$20.10	-\$20.36	\$20.10	06/29/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
155530740LG	ACT	04/24 - 05/26	1391	1238		153.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	153.00	0.02774	\$4.24
P3 Aggregation Fee	153.00	0.00059	\$0.09
Monthly Meter Fee			\$2.50
TDSP : TDSP Pass-Through Charges			\$13.05
BAS003:Delivery Point Charge	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge	1.00	2.05000	\$2.05
DIS001:Distribution Charge	153.00	0.02148	\$3.29
MSC042:Distribution Cost Recovery Factor	153.00	0.00050	\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term firm	153.00	0.00992	\$1.52
MSC041:Energy Recovery Factor (EECRF)	153.00	0.00028	\$0.04
TDSP discretionary service charges			-\$0.04
RRP008:Merger Savings Credit	153.00	-0.00024	-\$0.04
Not Taxable TDSP discretionary service charges			\$0.05
MSC024:Public Purpose Program	153.00	0.00033	\$0.05
Non Taxable TDSP service charges			\$0.02
MSC025:Nuclear Decommissioning			\$0.02
Transmission & Distribution Losses			\$0.19
<b>Total Current Charges</b>			<b>\$20.10</b>

Payments and Adjustments	Amount
Previous Balance	\$20.36
Payments and Adjustments	
Payment on 05/19/20	-\$20.36
Total Payments/Adjustments	-\$20.36
<b>Total Amount Due</b>	<b>\$20.10</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/24/20 - 05/26/20 Energy and Energy Related	153.00	0.02830	\$4.33

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

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



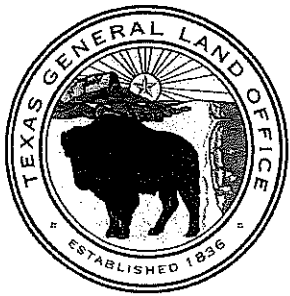
0528200000243/4

Acct #: 5219001374	
Bill Date: 05/28/20	Bill #: B2005280291
Amount Due: \$20.10 Due by: 06/29/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521900137400000020102

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 #: 10443720008350105  
00960 VZ COUNTY RD 4818  
CHANDLER, TX 75758

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

Bill Date: 05/28/20 Bill Period - 04/24/20 thru 05/26/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$27.00	\$23.45	-\$27.00	\$23.45	06/29/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	04/24 - 05/26	8334	8127	1	207.00		

**ca allo** energy  
TEXAS STATE POWER PROGRAM

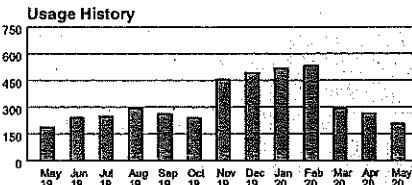
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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
<b>Electric Service</b>			
CKWH : Commercial Energy.....	207.00	0.02774	\$5.74
P3 Aggregation Fee.....	207.00	0.00058	\$0.12
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$14.78
DIS001:Distribution Charge.....	207.00	0.02148	\$4.45
MSC042:Distribution Cost Recovery Factor.....	207.00	0.00050	\$0.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	207.00	0.00028	\$0.06
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	207.00	0.00992	\$2.05
TDSP discretionary service charges.....			-\$0.05
RRR008:Merger Savings Credit.....	207.00	-0.00024	-\$0.05
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	207.00	0.00033	\$0.07
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	207.00	0.00013	\$0.03
Transmission & Distribution Losses Department Expense Line Code			\$0.26
<b>Total Current Charges</b>			<b>\$23.45</b>
Previous Balance.....			\$27.00
Payments and Adjustments			-\$27.00
Payment on 05/19/20.....			-\$27.00
<b>Total Payments/Adjustments</b>			<b>-\$27.00</b>
<b>Total Amount Due</b>			<b>\$23.45</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/24/20 - 05/26/20 Energy and Energy Related	207.00	0.02831	\$5.86

RECEIVED  
Irma Hayes  
Deputy Treasurer  
Van Zandt County

JUN 1 2020

010-510-445

VOUCHER

Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 05/28/20	Bill #: B2005280257
Amount Due: \$23.45	Due by: 06/29/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



052820000241/4

52130034560000023450

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

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



CenterPointEnergy.com

CUSTOMER  
VAN VANDT COUNTY

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

ACCOUNT NUMBER  
8268030-7  
DATE MAILED  
May 29, 2020

**Your account is past due.**  
TOTAL DUE **\$ 94.63**

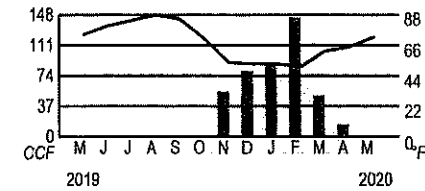
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	2	15	0
Average daily gas use (CCF)	0.1	0.5	0.0
Average daily temperature	73	64	71
Days in billing period	30	30	28

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 52.49
Payment	No payment received. 0.00
Past due gas charges <b>due immediately</b>	\$ 52.49
Current gas charges <b>due Jun 15, 2020</b> (Details on page 2)	\$ 42.14
<b>Total amount due</b>	<b>\$ 94.63</b>

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

Date Sent to Department \_\_\_\_\_

Expense Line Code 010-510-441

P.O. # \_\_\_\_\_

Department Approval \_\_\_\_\_

Auditor's Approval \_\_\_\_\_

RECEIVED  
Irma Hayes

JUN 1 2020

Deputy Treasurer  
Van Zandt County

VOUCHER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 8268030-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 52.49		\$ 42.14		\$ 94.63
Due immediately		Jun 15, 2020		

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

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

Please enter amount of your payment

00009869 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

0990155943998

008200000826803072000000094630000000946360

CITY OF CANTON  
201 N Buffalo  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
VAN ZANDT COUNTY JUSTICE CENTER  
1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	04/13/20	05/08/20	10-109230	3,846.72	3,846.72
CODE	CHARGE	CODE	TYPE	PRESENT	USAGE
WTR	1,347.66	1VTR	139843 A	140104	261000
GARB	254.16	GARB	0	0	0
SWR	846.00	SWR	0	0	0

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/#5 #pin at top

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

FORM 401

VOUCHER

CITY OF CANTON  
201 N Buffalo  
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	04/13/20	05/05/20	10-109345	24.56	24.56
CODE	CHARGE	CODE	TYPE	PRESENT	USAGE
WTR	0.00	1VTR	69009 A	24.56	40
GARB	24.56	GARB	0	0.00	0

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/#5 #pin at top

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

FORM 401

VOUCHER

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
17413	04/15/20	05/08/20	4-041880	17413	17413
CODE	CHARGE	CODE	TYPE	PRESENT	USAGE
WTR	35.96	WTR	30045 A	35.96	30064
GARB	80.36	GARB	0	0	0
SWR	39.36	SWR	0	0	0

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/#5 #pin at top

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

FORM 401

VOUCHER

DATE	AMOUNT	TOTAL
6/10/2020	155.68	155.68
AFTER		
PAY THIS	171.25	
PLEASE RETURN WITH PAYMENT		

010-570-442

07560  
City of Canton  
201 N Buffalo  
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
17413	04/15/20	05/08/20	4-041880	17413	17413
CODE	CHARGE	CODE	TYPE	PRESENT	USAGE
WTR	35.96	WTR	30045 A	35.96	30064
GARB	80.36	GARB	0	0	0
SWR	39.36	SWR	0	0	0

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
17413	04/15/20	05/08/20	4-041880	17413	17413
CODE	CHARGE	CODE	TYPE	PRESENT	USAGE
WTR	35.96	WTR	30045 A	35.96	30064
GARB	80.36	GARB	0	0	0
SWR	39.36	SWR	0	0	0

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/#5 #pin at top

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

FORM 401

VOUCHER

CITY OF CANTON  
 01 N Buffalo  
 Canton, TX 75103

VAN ZANDT DISTRICT ATTORNEY OFFICE  
 400 BUFFALO S.  
 CANTON, TX 75103

ACCOUNT NUMBER	4-041140	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	96.48	PAYMENTS	96.48
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
TAX	2.03	TAX	2.03						
WTR	31.02	WTR	31.02						
GARB	24.56	GARB	24.56						
SWR	38.30	SWR	38.30						

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

010-510-442

RECEIVED  
 0 860

112895 A 112984 D 860

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

DUE NOW	95.91	AFTER	105.50	6/10/2020
TOTAL	95.91			
DUE NOW	95.91			
PAY THIS AFTER	105.50			
LEASE RETURN WITH PAYMENT				

FORM 401

City of Canton  
 01 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041631	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	302.24	PAYMENTS	302.24
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	98.53	WTR	98.53						
SWR	76.98	SWR	76.98						

010-510-442

RECEIVED  
 0 14790

105066 A 119856 0

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

DUE NOW	175.51	AFTER	175.51	6/10/2020
TOTAL	175.51			
DUE NOW	175.51			
PAY THIS AFTER	175.51			
LEASE RETURN WITH PAYMENT				

FORM 401

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041630	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	317.40	PAYMENTS	317.40
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	42.95	WTR	42.95						
GARB	215.27	GARB	215.27						
SWR	43.60	SWR	43.60						

010-510-442

RECEIVED  
 0 46236

42873 A 46236

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

DUE NOW	301.82	AFTER	332.00	6/10/2020
TOTAL	301.82			
DUE NOW	301.82			
PAY THIS AFTER	332.00			
LEASE RETURN WITH PAYMENT				

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041630	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	317.40	PAYMENTS	317.40
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	42.95	WTR	42.95						
GARB	215.27	GARB	215.27						
SWR	43.60	SWR	43.60						

010-510-442

RECEIVED  
 0 46236

42873 A 46236

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

DUE NOW	301.82	AFTER	332.00	6/10/2020
TOTAL	301.82			
DUE NOW	301.82			
PAY THIS AFTER	332.00			
LEASE RETURN WITH PAYMENT				

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041630	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	317.40	PAYMENTS	317.40
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	42.95	WTR	42.95						
GARB	215.27	GARB	215.27						
SWR	43.60	SWR	43.60						

010-510-442

RECEIVED  
 0 46236

42873 A 46236

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

DUE NOW	301.82	AFTER	332.00	6/10/2020
TOTAL	301.82			
DUE NOW	301.82			
PAY THIS AFTER	332.00			
LEASE RETURN WITH PAYMENT				

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041630	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	317.40	PAYMENTS	317.40
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	42.95	WTR	42.95						
GARB	215.27	GARB	215.27						
SWR	43.60	SWR	43.60						

010-510-442

RECEIVED  
 0 46236

42873 A 46236

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

DUE NOW	301.82	AFTER	332.00	6/10/2020
TOTAL	301.82			
DUE NOW	301.82			
PAY THIS AFTER	332.00			
LEASE RETURN WITH PAYMENT				

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041630	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	317.40	PAYMENTS	317.40
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	42.95	WTR	42.95						
GARB	215.27	GARB	215.27						
SWR	43.60	SWR	43.60						

010-510-442

RECEIVED  
 0 46236

42873 A 46236

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

DUE NOW	301.82	AFTER	332.00	6/10/2020
TOTAL	301.82			
DUE NOW	301.82			
PAY THIS AFTER	332.00			
LEASE RETURN WITH PAYMENT				

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ACCOUNT NUMBER	4-041630	BILL FROM	04/15/20	BILL TO	05/08/20	PREVIOUS BALANCE	317.40	PAYMENTS	317.40
CODE	CHARGE	CODE	CHARGE	TYPE		PRESENT	USAGE		
WTR	42.95	WTR	42.95						
GARB	215.27	GARB	215.27						
SWR	43.60	SWR	43.60						

010-510-442

RECEIVED  
 0 46236

42873 A 46236

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

DUE NOW	301.82	AFTER	332.00	6/10/2020
TOTAL	301.82			
DUE NOW	301.82			
PAY THIS AFTER	332.00			
LEASE RETURN WITH PAYMENT				

City of Canton  
 201 N Buffalo  
 Canton, TX 75103

V. Z. COUNTY COURTHOUSE  
 COUNTY TREASURER

ton  
alo  
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02849

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

VAN ZANDT COUNTY  
202 CAPITOL N.

010-516442

ACCOUNT NUMBER	BILL FROM	BILL TO	PREVIOUS BALANCE	PAYMENTS
41900	04/17/20	05/08/20	184.98	184.98

CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
30.50	WTR	30.50	2198	A	2198	0
115.94	GARB	115.94	0		0	
38.30	SWR	38.30	0		0	

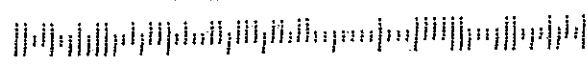
Pay my bill at [www.canton.tx.gov](http://www.canton.tx.gov)  
Use dashes for #/5 #pin at top

DUE NOW	184.74	203.21	AFTER	6/10/2020
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VAN ZANDT COUNTY  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

VOUCHER

184.74	TOTAL	184.74
184.74		
203.21		
6/10/2020		



WILLS POINT  
505  
WILLS POINT, TEXAS 75169  
3-2578  
24 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		
7125	7108	1700	51.50

RECEIVED  
Irma Hayes

-623-442  
JUN 1

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4-14300-1		06/15/20
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID

MAIL THIS STUB WITH YOUR PAYMENT

54  
00242601  
ACCOUNT# 4-14300-1  
05/28/20

County Treasurer  
Van Zandt County

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

CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
13	51.50		

Clean Up June 26th-27th from 7am-5pm  
Precinct 3 barn - HWY 64. Must show proof of residency. For more information, visit website [/willspointtx.org](http://willspointtx.org).



Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	970	280	690	34.07
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	38	6/10/2020	
TOTAL DUE UPON RECEIPT			36.07

MAIL THIS STUB WITH YOUR PAYMENT

Deputy Treasurer  
Van Zandt County

Service From 4/21/2020 TO 5/20/2020 ACCOUNT # 38 5/21/20					
METER READ MONTH DAY	CLASS	METER READING		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
		PRESENT	PREVIOUS		
5	20	1	36.07	0.00	36.07

Pay your bill online at www.benwheelerwater.com

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

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

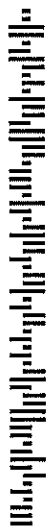
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3550	1190	2,360	39.08
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
6	5	6/10/2020	
TOTAL DUE UPON RECEIPT			41.08

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED  
Van Zandt County Treasurer



Service From 4/21/2020 TO 5/20/2020 ACCOUNT # 5 5/21/20					
METER READ MONTH DAY	CLASS	METER READING		LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
		PRESENT	PREVIOUS		
5	20	1	41.08	0.00	41.08

Pay your bill online at www.benwheelerwater.com

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

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

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	344660	343220	1,440	43.14

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	PAST DUE AMOUNT
16	2136	6/15/20	
NET AMOUNT TO BE PAID			47.45
			43.14

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 4/16/2020 TO 5/15/2020 ACCOUNT 2136 5/20/2020

METER READ MONTH DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
5	15	90	43.14	4.31	47.45

Office Hr's 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





www.atmosenergy.com

Account Number: 3037032806

Customer Name: VAN ZANDT CO TREASURER

Service Address: 101 W DALLAS ST

CANTON TX 75103-1319

DUE DATE

06/05/20

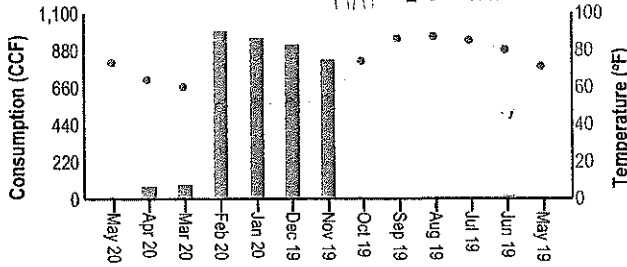
TOTAL DUE

\$-39.71

RECEIVED  
Irma Hayes

NO PAYMENT REQUIRED

Gas Usage Trend



Account Summary

Billing Date: 5/21/20

Previous Balance	53.24
Payment(s)	-53.24
Current Charges	-39.71

Total Amount Due

\$-39.71

(see reverse for billing details)

Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at [www.atmosenergy.com](http://www.atmosenergy.com) or call 1-888-286-6700.

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](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

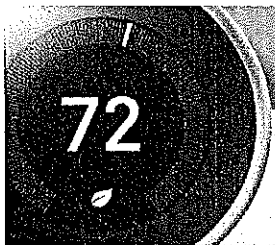
CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit [atmosenergy.com/rebates](http://atmosenergy.com/rebates).

010105216238

Keep this portion for your records

Page 1 of 3



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

Account Number

3037032806

Due Date

06/05/2020

Total Amount Due

\$-39.71



Amount Enclosed: \$ \_\_\_\_\_



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

BXMAIL.ATMOS.20200522\_123085.afp.080788

VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



\*\*\* Account has Credit Balance \*\*\*



## Natural Gas is good for the Earth. And your wallet.

Homes with natural gas appliances produce about one third of the carbon dioxide emissions of all-electric homes.

Coupled with lower energy bills and convenient amenities, natural gas is the right choice for the planet and your family.

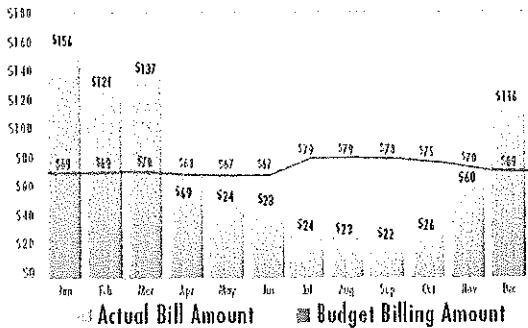
Learn more at:  
**WhyChooseNaturalGas.com**

### Your Billing Detail Information Continued:

CURRENT CHARGES	-39.71
TOTAL AMOUNT DUE	-39.71

## Lower Your Winter Gas Bills

Avoid the highs and lows in your natural gas bills as the weather changes and manage your household budget better with Budget Billing.



Sign up for budget billing today by calling  
1-888-286-6700 or by logging in to your  
Account Center.

*Must be a qualifying residential customer.*







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

Amount due on or before **\$163.17**  
June 8, 2020

Bill mailing date is May 19, 2020  
Account #969-352-701-0-6

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

CY 15



000775 4283797 000 01 001

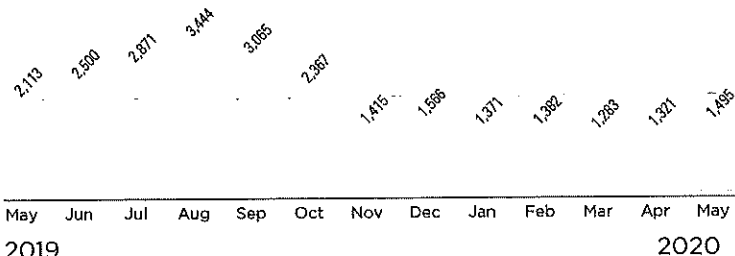


JUSTICE OF PEACE PCT 1  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

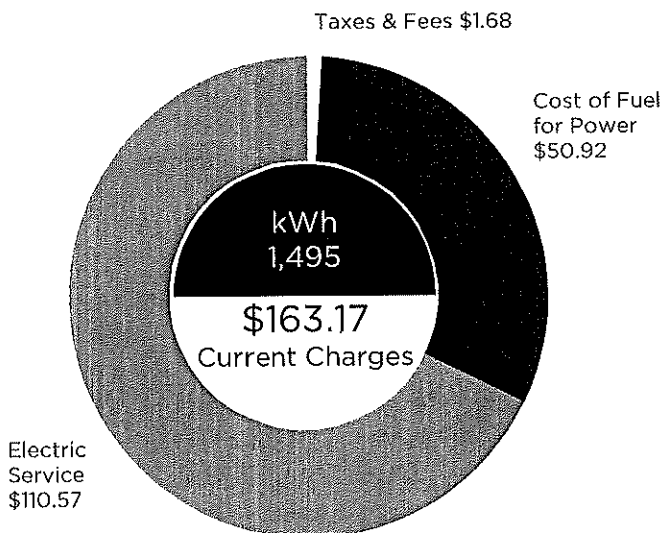
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/21/20 - 05/19/20 (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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

16317  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before **\$163.17**  
June 8, 2020

Payment Amount \$

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



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

0000163170000163170100000000009693527010619050806015900009



**Service Address:**

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

Account #969-352-701-0-6

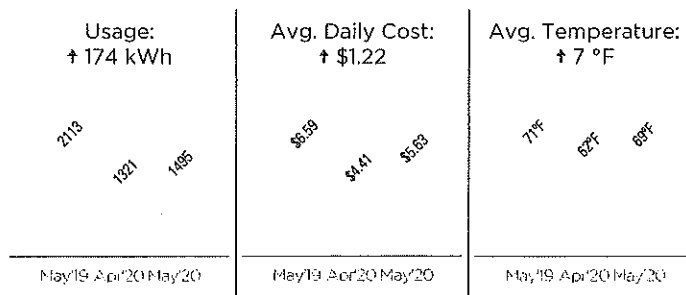


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 141.02
Payment 05/07/20 - Thank You	-141.02
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/19/20</b> ESI-ID # 10176989627735472	
Energy Charges	\$ 91.65
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	50.92
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.45
Transmission Cost Recovery Factor	2.96
Distribution Cost Recovery Factor	2.73
Municipal Franchise Fee	1.68
<b>Current Balance Due</b>	<b>\$ 163.17</b>
<b>Total Balance Due</b>	<b>\$ 163.17</b>

**Usage Details:**

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



Total usage for the past 12 months: 24,698 kWh  
 Average (Avg.) monthly usage: 2,058 kWh

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
85930	Actual	87425	Actual	1495	1,495 kWh
Service Period 04/20 - 05/19				Multiplier 1	
Next scheduled read date should be between Jun 17 and Jun 22.					

**Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

**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.

Register for online services at [www.SWEPCO.com](http://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.