



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 9, 2019 **\$22.40**

Bill mailing date is Dec 17, 2018
Account #963-919-658-0-1

CY 12

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
6295-2 7487

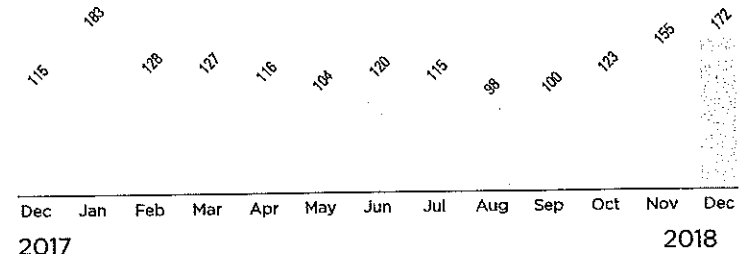


VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

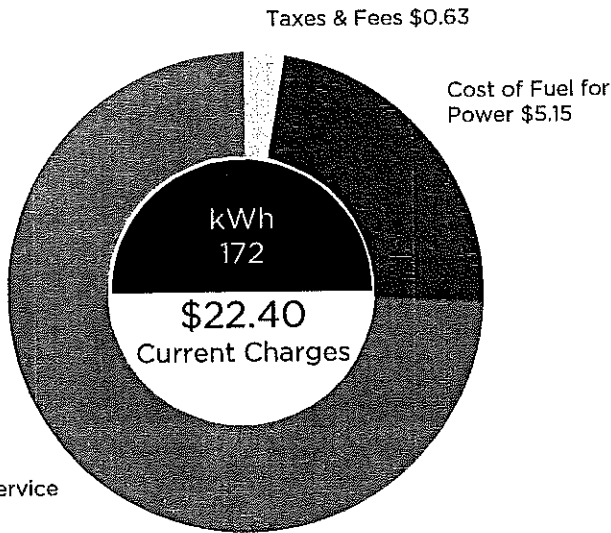
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/15/18 - 12/17/18 (33 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



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

2240
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before January 9, 2019 **\$22.40**

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 \$_____

0000022400000022400100000000009639196580117120901012900007

Service Address:

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

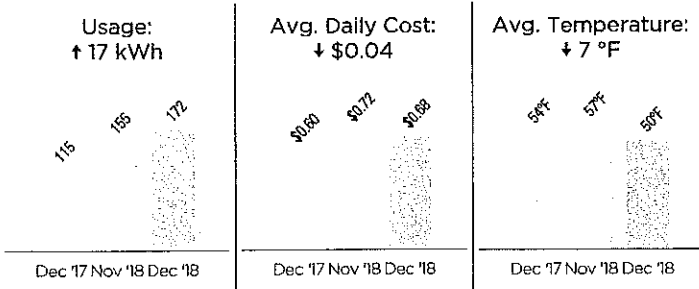
Account #963-919-658-0-1

Line Item Charges:

| Previous Charges | | |
|--|-----------|--------------|
| Total Amount Due At Last Billing | \$ | 20.96 |
| Payment 12/03/18 - Thank You | | -20.96 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 015 - Residential Service 12/17/18 ESI-ID # 10176989692465856 | | |
| Energy Charges | \$ | 9.22 |
| Customer Charge | | 8.00 |
| Cost of Fuel @ 0.0299630 Per kWh | | 5.15 |
| Temp Rate Reconciliation Rider | | -.84 |
| Rate Case Expense Surcharge | | .01 |
| Military Base Adjustment Factor | | .01 |
| Energy Efficiency Cost Recovery @ 0.0012930 Per kWh | | .22 |
| Municipal Franchise Fee | | .19 |
| Sales Tax | | .44 |
| Current Balance Due | \$ | 22.40 |
| Total Balance Due | \$ | 22.40 |

Usage Details:

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



Total usage for the past 12 months: 1,484 kWh

Average (Avg.) monthly usage: 124 kWh

Meter Read Details:

| Meter #532551936 | | | | | |
|---|--------|---------|--------|--------------|---------|
| Previous | Type | Current | Type | Metered | Usage |
| 7355 | Actual | 7527 | Actual | 172 | 172 kWh |
| Service Period 11/14 - 12/17 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jan 15 and Jan 18. | | | | | |

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!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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




PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 9, 2019 **\$40.19**

Bill mailing date is Dec 17, 2018
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
6295-1 7483
960006295 02 AV 0.37

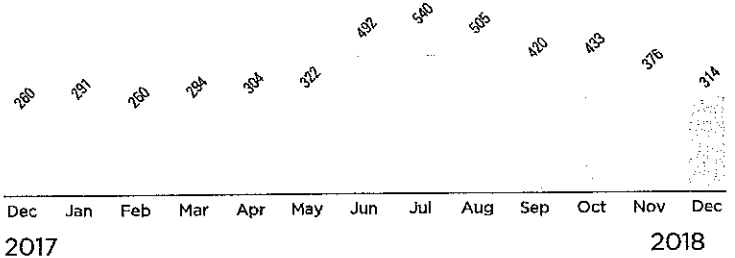
CY 12


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

Notes from SWEPCO:

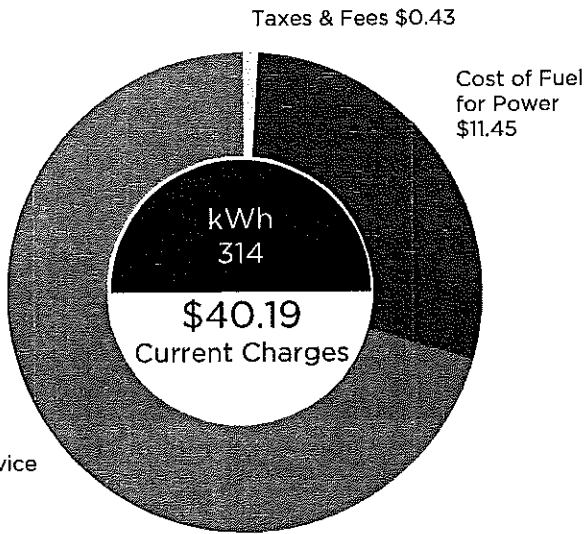
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):






Current bill summary:

Billing from 11/15/18 - 12/17/18 (33 days)



Electric Service
\$28.31

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322



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

4019
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before January 9, 2019 **\$40.19**

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 \$ _____

000004019000004019010000000009601564100217120901012900006



Service Address:

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

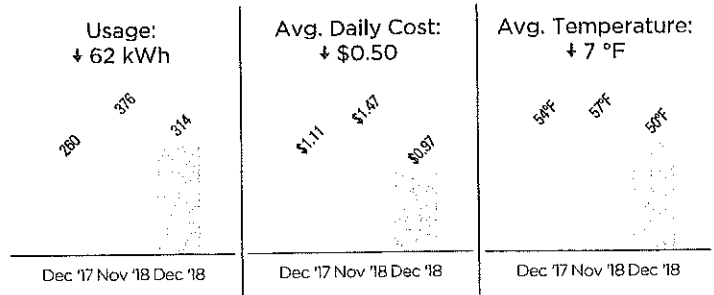
Account #960-156-410-0-2

Line Item Charges:

| Previous Charges | | |
|---|-----------|--------------|
| Total Amount Due At Last Billing | \$ | 50.64 |
| Payment 12/03/18 - Thank You | | -50.64 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 218 - General Service 12/17/18 ESI-ID # 10176989611863440 | | |
| Energy Charges | \$ | 19.25 |
| Customer Charge | | 11.59 |
| Cost of Fuel @ 0.0299630 Per kWh | | 9.41 |
| Temp Rate Reconciliation Rider | | -8.62 |
| Rate Case Expense Surcharge | | .02 |
| Military Base Adjustment Factor | | .01 |
| Energy Efficiency Cost Recovery @ 0.0003780 Per kWh | | .12 |
| Municipal Franchise Fee | | .35 |
| Current Balance Due | \$ | 32.13 |
| Tariff 143 - Private Lighting 12/13/18 ESI-ID # 10176989611863441 | | |
| Energy Charges 68 kWh Used (Nbr.Lights:1) | \$ | 7.30 |
| Cost of Fuel @ 0.0299630 Per kWh | | 2.04 |
| Temp Rate Reconciliation Rider | | -1.37 |
| Rate Case Expense Surcharge | | .01 |
| Municipal Franchise Fee | | .08 |
| Current Balance Due | \$ | 8.06 |
| Total Balance Due | \$ | 40.19 |

Usage Details:

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



Total usage for the past 12 months: 4,497 kWh

Average (Avg.) monthly usage: 375 kWh

Meter Read Details:

| Meter #532553921 | | | | | |
|---|--------|---------|--------|--------------|---------|
| Previous | Type | Current | Type | Metered | Usage |
| 25187 | Actual | 25501 | Actual | 314 | 314 kWh |
| Service Period 11/14 - 12/17 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jan 15 and Jan 18. | | | | | |

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!

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$33.26**
January 9, 2019

Bill mailing date is Dec 17, 2018
Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
6294-1 7491
960006294 01 AV 0.37

CY 12

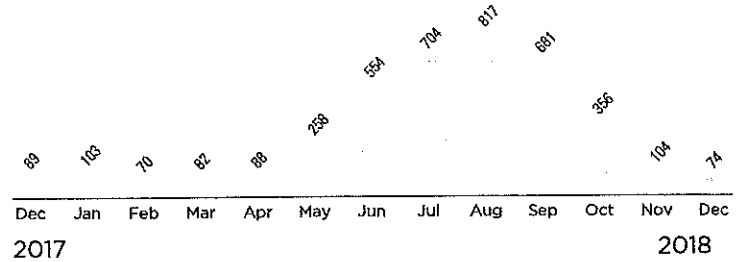


VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

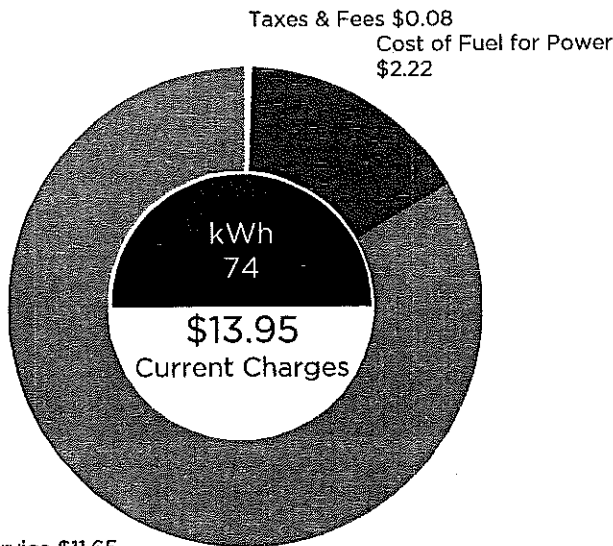
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/15/18 - 12/17/18 (33 days)



Electric Service \$11.65

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322



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

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



1395
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1
Amount due on or before **\$33.26**
January 9, 2019

Payment Amount \$

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

0000033260000033260100000000009692033100417120901012900009



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 | \$ | 19.31 |
| Previous Balance Due | \$ | 19.31 |
| Current SWEPCO Charges | | |
| Tariff 218 - General Service 12/17/18 | | |
| ESI-ID # 10176989665675291 | | |
| Energy Charges | \$ | 4.54 |
| Customer Charge | | 11.59 |
| Cost of Fuel @ 0.0299630 Per kWh | | 2.22 |
| Temp Rate Reconciliation Rider | | -4.51 |
| Energy Efficiency Cost Recovery @ 0.0003780 Per kWh | | .03 |
| Municipal Franchise Fee | | .08 |
| Current Balance Due | \$ | 13.95 |
| Total Balance Due | \$ | 33.26 |

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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

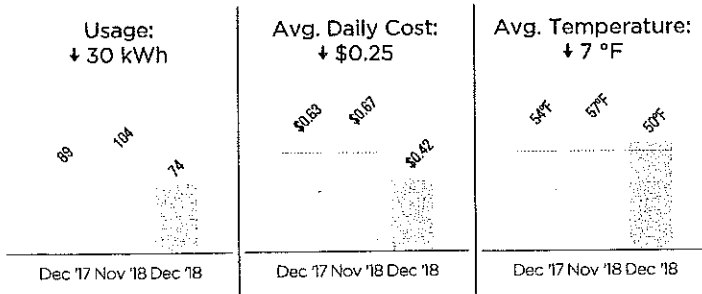
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 3,906 kWh

Average (Avg.) monthly usage: 326 kWh

Meter Read Details:

| Meter #532699211 | | | | | |
|---|--------|---------|--------|--------------|--------|
| Previous | Type | Current | Type | Metered | Usage |
| 23422 | Actual | 23496 | Actual | 74 | 74 kWh |
| Service Period 11/14 - 12/17 | | | | Multiplier 1 | |
| Next scheduled read date should be between Jan 15 and Jan 18. | | | | | |

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

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

ACCOUNT NUMBER
 2756757-7
DATE MAILED
 Dec 18, 2018

Page 1 of 4
Your account is past due.
TOTAL DUE \$ 83.92

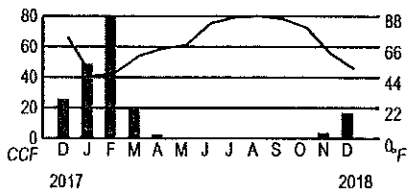
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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 | 26 | 4 | 17 |
| Average daily gas use (CCF) | 0.8 | 0.1 | 0.5 |
| Average daily temperature | 71 | 60 | 49 |
| Days in billing period | 32 | 31 | 31 |

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

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

ACCOUNT SUMMARY

| | |
|--|-----------------------------|
| Previous gas amount due | \$ 37.73 |
| Payment | No payment received. - 0.00 |
| Past due gas charges due immediately | \$ 37.73 |
| Current gas charges due Jan 2, 2019 (Details on page 2) | + 46.19 |
| Total amount due | \$ 83.92 |

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

Date Sent to Department 12-20-18

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

How to pay your bill

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

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

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

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

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

ACCOUNT PAST DUE ACCOUNT NUMBER 2756757-7

| | | | | |
|-----------------|---|-----------------|---|------------------|
| PAST DUE AMOUNT | + | CURRENT CHARGES | = | TOTAL AMOUNT DUE |
| \$ 37.73 | | \$ 46.19 | | \$ 83.92 |
| Due immediately | | Jan 2, 2019 | | |

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

\$ _____
 Please enter amount of your payment

00015303 01 AV 0.37 1

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

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0250124287559

008200000275675772000000083920000000839260



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 185002719044

Bill Date: 11/09/2018

Due Date: 12/10/2018

Questions or Comments?

Account Summary

| | |
|---------------------|----------|
| Previous Amount Due | \$352.26 |
| Payment 11/07/2018 | -352.26 |
| Balance Forward | 0.00 |
| Current Charges | 212.22 |

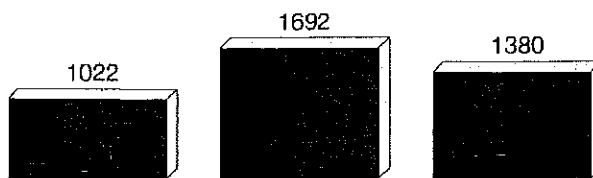
| | |
|---------------------------------------|-----------------|
| Total Amount Due by 12/10/2018 | \$212.22 |
|---------------------------------------|-----------------|

A late payment penalty of \$10.61 will be applied to payments received after 12/10/2018 for a new total of \$222.83.

Electricity Usage Summary

For more usage information log on to cirroenergy.com

■ Actual Read
 ▨ Estimated Read



| Billing Period | 10/10/2018 - 11/08/2018 | 09/11/2018 - 10/10/2018 | 10/11/2017 - 11/08/2017 |
|------------------------|-------------------------|-------------------------|-------------------------|
| Billing Days | 29 | 29 | 28 |
| Electricity Used (kWh) | 1022 | 1692 | 1380 |
| Demand (l) | 4 | 10 | 9 |
| Avg. Daily Usage (kWh) | 35 | 58 | 49 |

1-13
 010-510-440
 RK

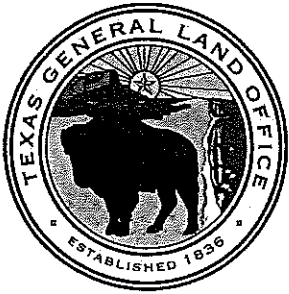
VOUCHER

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

APPROVED
 MR

11-13-18 0:15:00 AM

Thank you for being a Cirro customer.



www.glo.texas.gov



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

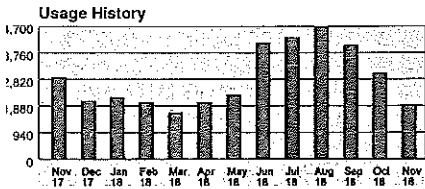
Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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

APPROVED
MP



Acct #: 5213003459, Bill #: B1811140687 Bill Date: 11/14/18

Page: 1 of 2

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

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

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

Bill Date: 11/14/18 Bill Period - 10/12/18 thru 11/12/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$316.31 | \$245.75 | -\$316.31 | \$245.75 | 12/14/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-------------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 114671298LG | ACT | 10/12 - 11/12 | 34963 | 33066 | 1 | 1,897.00 | 13.00 | 0 |

| Current Charges | Qty | Rate | Amount |
|--|----------|----------|-----------------|
| Electric Service | | | |
| CKWH : Commercial Energy..... | 1,897.00 | 0.04272 | \$81.04 |
| P3 Aggregation Fee..... | | | \$1.12 |
| Monthly Meter Fee..... | | | \$5.00 |
| TDSP : TDSP Pass-Through Charges..... | | | \$154.22 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 1,897.00 | 0.00044 | \$0.84 |
| MSC042:Distribution Cost Recovery Factor..... | 13.00 | 0.03793 | \$0.49 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 13.00 | 3.44079 | \$44.73 |
| MSC049:Rate Case Expenses Surcharge..... | 13.00 | 0.01106 | \$0.14 |
| DIS001:Distribution Charge..... | 13.00 | 5.22717 | \$67.95 |
| BAS003:Delivery Point Charge..... | 13.00 | 30.82000 | \$30.82 |
| BAS001:Basic Customer Charge..... | 13.00 | 9.25000 | \$9.25 |
| Non Taxable TDSP service charges..... | | | \$0.69 |
| MSC025:Nuclear Decommissioning..... | 13.00 | 0.05300 | \$0.69 |
| Transmission & Distribution Losses..... | | | \$3.68 |
| Total Current Charges..... | | | \$245.75 |

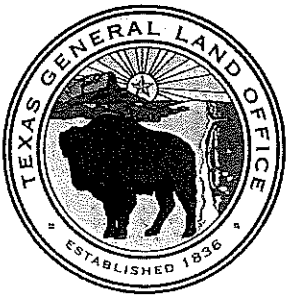
| Payments and Adjustments | Amount |
|---------------------------------|-----------------|
| Previous Balance..... | \$316.31 |
| Payments and Adjustments | |
| Payment on 11/06/18..... | -\$316.31 |
| Total Payments/Adjustments..... | -\$316.31 |
| Total Amount Due..... | \$245.75 |

11-16
010-510-440
OK

| Charge Summary | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|---------|
| 10/12/18 - 11/12/18 Energy and Energy Related | 1,897.00 | 0.04331 | \$82.16 |

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

Please return this portion with your payment



www.glo.texas.gov

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

Bill Date: 11/15/18 Bill Period - 10/15/18 thru 11/13/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$300.73 | \$229.38 | -\$300.73 | \$229.38 | 12/17/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-------------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 105668837LG | ACT | 10/15 - 11/13 | 39422 | 38028 | 1 | 1,394.00 | 15.00 | 0 |

ca allo energy
 TEXAS STATE POWER PROGRAM

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

Local: (281) 404-6004
 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

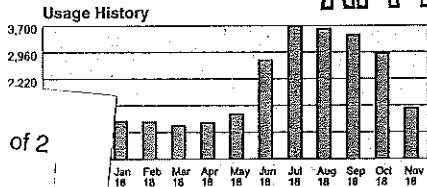
| Current Charges | Qty | Rate | Amount |
|--|----------|----------|-----------------|
| Electric Service | | | |
| CKWH : Commercial Energy..... | 1,394.00 | 0.04272 | \$59.55 |
| P3 Aggregation Fee..... | | | \$0.83 |
| Monthly Meter Fee..... | | | \$5.00 |
| TDSP : TDSP Pass-Through Charges..... | | | \$160.50 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 1,394.00 | 0.00044 | \$0.62 |
| MSC042:Distribution Cost Recovery Factor..... | 15.00 | 0.03793 | \$0.57 |
| MSC049:Rate Case Expenses Surcharge..... | 15.00 | 0.01106 | \$0.17 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 15.00 | 3.44079 | \$51.61 |
| BAS003:Delivery Point Charge..... | 1.00 | 30.82000 | \$30.82 |
| DIS001:Distribution Charge..... | 15.00 | 4.49733 | \$67.46 |
| BAS001:Basic Customer Charge..... | 1.00 | 9.25000 | \$9.25 |
| Non Taxable TDSP service charges..... | | | \$0.80 |
| MSC025:Nuclear Decommissioning..... | 15.00 | 0.05300 | \$0.80 |
| Transmission & Distribution Losses..... | | | \$2.70 |
| Total Current Charges..... | | | \$229.38 |

| Payments and Adjustments | Amount |
|--|------------------|
| Previous Balance..... | \$300.73 |
| Payments and Adjustments | |
| Payment on 11/06/18..... | -\$300.73 |
| Total Payments/Adjustments..... | -\$300.73 |
| Total Amount Due..... | \$229.38 |

| Charge Summary | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|---------|
| 10/15/18 - 11/13/18 Energy and Energy Related | 1,394.00 | 0.04331 | \$60.38 |

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

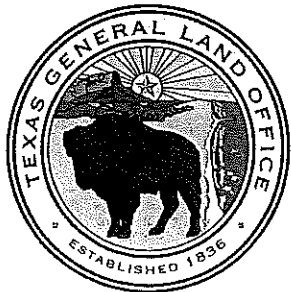
Please return this portion with your payment



APPROVED

VOUCHER

of 2



www.glo.texas.gov

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

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

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



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: 11/15/18 Bill Period - 10/15/18 thru 11/13/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$893.14 | \$701.36 | -\$893.14 | \$701.36 | 12/17/18 |

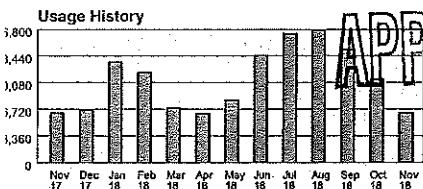
| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-------------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 113502107LG | ACT | 10/15 - 11/13 | 24351 | 24194 | 40 | 6,280.00 | 42.00 | 0 |

| Current Charges | Qty | Rate | Amount |
|--|----------|----------|-----------------|
| Electric Service | | | |
| CKWH : Commercial Energy..... | 6,280.00 | 0.04272 | \$268.28 |
| P3 Aggregation Fee..... | | | \$3.72 |
| Monthly Meter Fee..... | | | \$5.00 |
| TDSP : TDSP Pass-Through Charges..... | | | \$409.45 |
| DIS001:Distribution Charge..... | 42.00 | 5.22717 | \$219.54 |
| BAS003:Delivery Point Charge..... | 1.00 | 30.82000 | \$30.82 |
| BAS001:Basic Customer Charge..... | 1.00 | 9.25000 | \$9.25 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 6,280.00 | 0.00044 | \$2.79 |
| MSC042:Distribution Cost Recovery Factor..... | 52.00 | 0.03793 | \$1.97 |
| MSC049:Rate Case Expenses Surcharge..... | 52.00 | 0.01106 | \$0.57 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 42.00 | 3.44079 | \$144.51 |
| Non Taxable TDSP service charges..... | | | \$2.76 |
| MSC025:Nuclear Decommissioning..... | 52.00 | 0.05300 | \$2.76 |
| Transmission & Distribution Losses..... | | | \$12.15 |
| Total Current Charges..... | | | \$701.36 |

| Payments and Adjustments | Amount |
|--|------------------|
| Previous Balance..... | \$893.14 |
| Payments and Adjustments..... | -\$893.14 |
| Payment on 11/06/18..... | -\$893.14 |
| Total Payments/Adjustments..... | -\$893.14 |
| Total Amount Due..... | \$701.36 |

| Charge Summary | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|----------|
| 07/15/18 - 11/13/18 Energy and Energy Related | 6,280.00 | 0.04331 | \$272.00 |

have a contract valid until 01/12/2020.



APPROVED

Please return this portion with your payment

Zandt County
 Shinn, Co. Auditor
 E. Dallas St., Room 102
 on, TX 75103

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

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

Date: 11/15/18 Bill Period - 10/15/18 thru 11/13/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$1,889.46 | \$1,394.05 | -\$1,889.46 | \$1,394.05 | 12/17/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 5175570LG | ACT | 10/15 - 11/13 | 54819 | 54334 | 40 | 19,400.00 | 58.00 | 0 |

| Current Charges | Qty | Rate | Amount |
|--|-----------|----------|------------|
| Electric Service | | | |
| kWH : Commercial Energy..... | 19,400.00 | 0.04015 | \$778.91 |
| 3 Aggregation Fee..... | | | \$11.50 |
| Monthly Meter Fee..... | | | \$5.00 |
| DSP : TDSP Pass-Through Charges..... | | | \$557.40 |
| DIS001:Distribution Charge..... | 68.00 | 4.49733 | \$305.82 |
| BAS003:Delivery Point Charge..... | 1.00 | 30.82000 | \$30.82 |
| BAS001:Basic Customer Charge..... | 1.00 | 9.25000 | \$9.25 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 19,400.00 | 0.00044 | \$8.61 |
| MSC042:Distribution Cost Recovery Factor..... | 68.00 | 0.03793 | \$2.58 |
| MSC049:Rate Case Expenses Surcharge..... | 68.00 | 0.01106 | \$0.75 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 58.00 | 3.44079 | \$199.57 |
| on Taxable TDSP service charges..... | | | \$3.60 |
| MSC025:Nuclear Decommissioning..... | 68.00 | 0.05300 | \$3.60 |
| ransmission & Distribution Losses..... | | | \$37.64 |
| Total Current Charges..... | | | \$1,394.05 |

VOUCHER

| Payments and Adjustments | Amount |
|------------------------------|-------------------|
| Previous Balance..... | \$1,889.46 |
| Payments and Adjustments | |
| Payment on 11/06/18..... | -\$1,889.46 |
| Payments/Adjustments..... | -\$1,889.46 |
| Total Amount Due..... | \$1,394.05 |

| Department Approval | Usage kWh | Avg Rate | Amount |
|---------------------------|-----------|----------|----------|
| Energy and Energy Related | 19,400.00 | 0.04074 | \$790.41 |

INVESTED
 MR

have a contract valid until 01/12/2020.

...Please return this portion with your payment

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

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

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

Date: 11/16/18 Bill Period - 10/16/18 thru 11/14/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$4,723.82 | \$3,395.75 | -\$4,723.82 | \$3,395.75 | 12/17/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 1278365LG | ACT | 10/16 - 11/14 | 37840 | 37487 | 150 | 52,950.00 | 129.00 | 0 |

| Charge Description | Qty | Rate | Amount |
|--|-----------|----------|------------|
| Electric Service | | | |
| KWH : Commercial Energy..... | 52,950.00 | 0.03916 | \$2,073.52 |
| Aggregation Fee..... | | | \$31.40 |
| Monthly Meter Fee..... | | | \$5.00 |
| DSP : TDSP Pass-Through Charges..... | | | \$1,180.29 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 129.00 | 3.44079 | \$443.86 |
| DIS001:Distribution Charge..... | 148.00 | 4.49733 | \$665.60 |
| MSC049:Rate Case Expenses Surcharge..... | 148.00 | 0.01106 | \$1.64 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 52,950.00 | 0.00044 | \$23.51 |
| MSC042:Distribution Cost Recovery Factor..... | 148.00 | 0.03793 | \$5.61 |
| BAS003:Delivery Point Charge..... | 1.00 | 30.82000 | \$30.82 |
| BAS001:Basic Customer Charge..... | 1.00 | 9.25000 | \$9.25 |
| Non Taxable TDSP service charges..... | | | \$7.84 |
| MSC025:Nuclear Decommissioning..... | 148.00 | 0.05300 | \$7.84 |
| Transmission & Distribution Losses..... | | | \$97.70 |
| Total Current Charges..... | | | \$3,395.75 |

| Payments and Adjustments | Expense Line Code | Amount |
|------------------------------|-------------------|-------------------|
| Previous Balance..... | | \$4,723.82 |
| Payments and Adjustments | | |
| Payment on 11/06/18..... | | -\$4,723.82 |
| Payments/Adjustments..... | | \$4,723.82 |
| Total Amount Due..... | | \$3,395.75 |

| Usage Summary | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|------------|
| '18 - 11/14/18 Energy and Energy Related | 52,950.00 | 0.03975 | \$2,104.92 |

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

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

Zandt County
 1 Shinn, Co. Auditor
 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720006531859
 00317 1ST MONDAY LN
 CANTON, TX 75103-1052
 john@vanzandtcounty.org; jattkisson@cavallotspp.com; jhayes@vanzandtcount

Date: 11/16/18 Bill Period - 10/16/18 thru 11/14/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$1,245.40 | \$1,044.88 | -\$1,245.40 | \$1,044.88 | 12/17/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|------------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 15186906LG | ACT | 10/16 - 11/14 | 17393 | 17177 | 40 | 8,640.00 | 69.00 | 0 |

| Item | Qty | Rate | Amount |
|--|----------|----------|----------|
| Electric Service | | | |
| Non Taxable TDSP service charges..... | | | \$3.66 |
| MSC025:Nuclear Decommissioning..... | 69.00 | 0.05300 | \$3.66 |
| Transmission & Distribution Losses..... | | | \$16.62 |
| kWh : Commercial Energy..... | 8,640.00 | 0.04272 | \$369.10 |
| 3 Aggregation Fee..... | | | \$5.12 |
| Monthly Meter Fee..... | | | \$5.00 |
| TDSP : TDSP Pass-Through Charges..... | | | \$645.38 |
| BAS003:Delivery Point Charge..... | 1.00 | 30.82000 | \$30.82 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 69.00 | 3.44079 | \$237.41 |
| BAS001:Basic Customer Charge..... | 1.00 | 9.25000 | \$9.25 |
| DIS001:Distribution Charge..... | 69.00 | 5.22717 | \$360.68 |
| MSC049:Rate Case Expenses Surcharge..... | 69.00 | 0.01106 | \$0.76 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 8,640.00 | 0.00044 | \$3.84 |
| MSC042:Distribution Cost Recovery Factor..... | 69.00 | 0.03793 | \$2.62 |

VOUCHERED

Total Current Charges..... Date Sent to Department 11-19 \$1,044.88

| Payments and Adjustments | Expense Line Code | Amount |
|------------------------------|---------------------------|-------------------|
| Previous Balance..... | <u>010-510-440</u> | \$1,245.40 |
| Payments and Adjustments | | |
| Payment on 11/06/18..... | <u>OK</u> | -\$1,245.40 |
| Payments/Adjustments..... | Department Approval _____ | -\$1,245.40 |
| Total Amount Due..... | | \$1,044.88 |

| Usage Summary | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|----------|
| 18 - 11/14/18 Energy and Energy Related | 8,640.00 | 0.04331 | \$374.22 |

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

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

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

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

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

Date: 11/15/18 Bill Period - 10/15/18 thru 11/13/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$108.29 | \$79.54 | -\$108.29 | \$79.54 | 12/17/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|------------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 33899125LG | ACT | 10/15 - 11/13 | 5955 | 4938 | 1 | 1,017.00 | | |

| Current Charges | Qty | Rate | Amount |
|--|----------|----------|----------------|
| Electric Service | | | |
| 3 KWH : Commercial Energy..... | 1,017.00 | 0.03248 | \$32.95 |
| 3 Aggregation Fee..... | | | \$0.60 |
| Monthly Meter Fee..... | | | \$5.00 |
| TDSP : TDSP Pass-Through Charges..... | | | \$38.99 |
| DIS001:Distribution Charge..... | 1,017.00 | 0.02148 | \$21.85 |
| BAS003:Delivery Point Charge..... | 1.00 | 6.07000 | \$6.07 |
| BAS001:Basic Customer Charge..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 1,017.00 | -0.00011 | -\$0.12 |
| MSC049:Rate Case Expenses Surcharge..... | 1,017.00 | | \$0.06 |
| MSC042:Distribution Cost Recovery Factor..... | 1,017.00 | 0.00019 | \$0.19 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 1,017.00 | 0.00874 | \$8.89 |
| Non Taxable TDSP service charges..... | | | \$0.13 |
| MSC025:Nuclear Decommissioning..... | | 0.00013 | \$0.13 |
| Transmission & Distribution Losses to Department..... | | | \$1.87 |
| Total Current Charges..... | | | \$79.54 |
| Payments and Adjustments | | | |
| Previous Balance..... | | | \$108.29 |
| Payments and Adjustments | | | |
| Payment on 11/06/18..... | | | -\$108.29 |
| Payments/Adjustments..... | | | -\$108.29 |
| Total Amount Due..... | | | \$79.54 |

VOUCHER

11/15/18
 010-510-440

DK

| Usage Summary | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|---------|
| 18 - 11/13/18 Energy and Energy Related | 1,017.00 | 0.03299 | \$33.55 |

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

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

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

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

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

Date: 11/16/18 Bill Period - 10/16/18 thru 11/14/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$18.23 | \$18.25 | -\$18.23 | \$18.25 | 12/17/18 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 10/16 - 11/14 | | | | 80.00 | | |

| Current Charges | Qty | Rate | Amount |
|---|-------|---------|----------------|
| Electric Service | | | |
| KWH : Commercial Energy..... | 80.00 | 0.03240 | \$2.59 |
| Aggregation Fee..... | | | \$0.05 |
| Monthly Meter Fee..... | | | \$5.00 |
| DSP : TDSP Pass-Through Charges..... | | | \$10.46 |
| BAS001:Basic Customer Charge..... | 1.00 | 12.6000 | \$12.60 |
| MSC042:Distribution Cost Recovery Factor..... | 80.00 | 0.00060 | \$0.05 |
| MSC049:Rate Case Expenses Surcharge..... | 80.00 | 0.00018 | \$0.01 |
| ODL005:Outdoor Lighting Facilities..... | 1.00 | 9.14000 | \$9.14 |
| Non Taxable TDSP service charges..... | | | \$0.02 |
| MSC025:Nuclear Decommissioning..... | 80.00 | 0.00023 | \$0.02 |
| Transmission & Distribution Losses..... | | | \$0.13 |
| Total Current Charges..... | | | \$18.25 |
| Payments and Adjustments | | | |
| Previous Balance..... | | | \$18.23 |
| Payments and Adjustments | | | -\$18.23 |
| Payment on 11/06/18..... | | | -\$18.23 |
| Total Payments/Adjustments..... | | | -\$36.46 |
| Amount Due..... | | | \$18.25 |
| Usage Summary | | | |
| 10/16 - 11/14/18 Energy and Energy Related | 80.00 | 0.03300 | \$2.64 |

PAID

11-19

010-510-440

OK

PAID

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

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

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

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-------------------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 314400 | 313160 | 1,240 | 35.72 |
| F.D. VOLUNTARY DONATION | | | | 2.00 |

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 6 | 5 | 12/10/2018 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 37.72 | | 37.72 |

MAIL THIS STUB WITH YOUR PAYMENT



Service From 10/22/2018 TO 11/19/2018 ACCOUNT # 5 11/21/18

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|-----|-------|------------------------|----------------------------|-----------------|
| 11 | 19 | 1 | 37.72 | 0.00 | 37.72 |

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

You can pay online www.benwheelerwater.com

[Handwritten signature]

Date Sent to Department 11-28-18

Expense Line Code 004-1004-442

P.O. # 90

Department Approval [Signature]

Auditor's Approval _____

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

ADDRESS SERVICE REQUESTED

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

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 311120 | 303970 | 7.150 | 68.26 |
| Late Charge | | | | 7.85 |
| Past Due | | | | 79.83 |

Date Sent to Department: 11-26-18

Expense Line Code: 000-600-442

PO # 198 NORTH

Service from 11/18/2018 to 11/18/2018 ACCOUNT 2136 11/20/2018

| METER READ MONTH | NET AMOUNT TO BE PAID | SAVE THIS! | GROSS AMOUNT TO BE PAID |
|------------------|-----------------------|------------|-------------------------|
| 11 18 90 | 155.94 | 6.83 | 162.77 |

OFFICE HRS 8:30-4:30 M-F
Past due cut-off 26th of each month
www.cityofmabank.org
YOU NOW CAN PAY ONLINE

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

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE | |
|-----------------------|---------|----------------------------------|--------|
| ROUTE | ACCOUNT | 12/15/18 | 162.77 |
| 16 | 2136 | | |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID | |
| 155.94 | | 162.77 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

Group Billing Invoice Summary

November 28, 2018

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

| Account | Customer Name: | Service Address: | Amount Due w/ Vol. Chg | Due Date: 12/10/2018 | 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 | 413.57 | | |
| Total Due | | | \$538.23 | | |
| | | | | On Or Before: 12/10/2018 | |

Please Return With Payment

12/10/2018 \$538.23

546 -

AVOID FINES: REGISTER ALL PETS IN THE CITY LIMITS.

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

Group Billing Invoice

November 28, 2018

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

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

| Meter Reading | | Usage | Charges |
|---------------|------|-------|---------|
| Water | 3600 | 2600 | 27.42 |
| Sewage | | 1000 | 23.58 |
| Garbage | | | 22.66 |

Auditor's Approval _____
 Customer Name: County Treasurer
 Service Address: 212 W Garland Ave
 Account 3083
 Route Number: 1

| Meter Reading | | Usage | Charges |
|---------------|--------|--------|---------|
| Water | 527100 | 525500 | 27.42 |
| Sewage | | 1600 | 23.58 |

Customer Name: County Treasurer
 Service Address: 206 S Main St
 Account 884
 Route Number: 5

| Meter Reading | | Usage | Charges |
|---------------|---------|---------|---------|
| Water | 5278400 | 5258700 | 218.83 |
| Sewage | | 19700 | 100.54 |
| Garbage | | | 94.20 |

Customer Name: County Treasurer
 Service Address: 323 E Garland Ave
 Account 3618
 Route Number: 5

| Meter Reading | | Usage | Charges |
|---------------|--------|--------|---------|
| Water | 527367 | 527367 | 147.70 |
| Sewage | | | 116.86 |

Net Amount Due: 413.57
 Pay Gross Amount after Due Date 413.57
 Gross Amount Due: 413.57

Total Due: \$538.23
 Total Due After 12/10/2018 \$538.23

AVOID FINES: REGISTER ALL PETS IN THE CITY LIMITS.

Date Printed 11/28/2018
 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

008200000825954403076000000739800000739810

092012785753

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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



00025127 01 AV 0.37 1

Please enter amount of your payment

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

DATE DUE Dec 14, 2018
AMOUNT DUE \$ 73.98

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

ACCOUNT NUMBER 8268030-7

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

Please keep this portion for your records



How to pay your bill

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

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

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

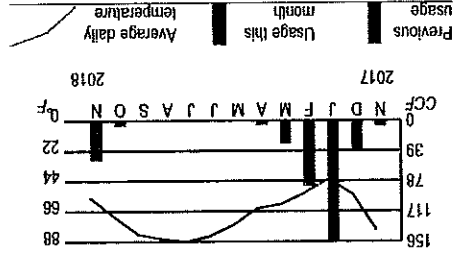
Mail
Return the payment stub below, with your check or money order, using the return envelope.

Date Sent to Department
Expense Line Code
P.O. #
Department Approval
Auction Approval

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.

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

| Total CCF used | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| 51 | 8 | 8 | 8 |
| Average daily gas use (CCF) | 0.3 | 0.3 | 1.8 |
| Average daily temperature | 79 | 69 | 55 |
| Days in billing period | 28 | 29 | 28 |



Your usage in a glance

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY
Previous gas amount due \$ 27.52
Payment Nov 28, 2018 Thank you!
Current gas charges (Details on page 2) + 73.98
Total amount due \$ 73.98

CUSTOMER VAN VANDT COUNTY
SERVICE ADDRESS 145 N 5th St, Willis Point, TX 75169-2058
ACCOUNT NUMBER 8268030-7
DATE MAILED Nov 29, 2018
DATE DUE Dec 14, 2018
AMOUNT DUE \$ 73.98

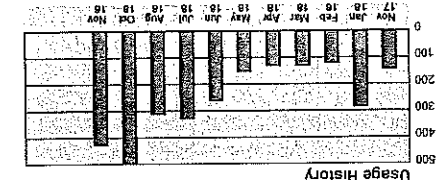




callo
ENERGY
TEXAS STATE POWER PROGRAM

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

For Outages / Emergencies Call:
(888) 313-4747
Thank you for your business!
Please send all payments to:
Cavallio Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



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

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

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

Service at ESI ID #: 10443720008350105
CHANDLER, TX 75758
john@vanzandcountycour.gov; javaliss@vanzandcountycour.gov; hayes@vanzandcountycour.gov

| | | | | | | | | | |
|------------------|---------|-----------------|---------|---------------|----------|------------|---------|----------|----------|
| Previous Balance | \$29.39 | Current Charges | \$37.11 | Payments/Adj. | -\$29.39 | Amount Due | \$37.11 | Due Date | 12/28/18 |
|------------------|---------|-----------------|---------|---------------|----------|------------|---------|----------|----------|

Bill Date: 11/28/18 Bill Period - 10/25/18 thru 11/26/18

| | | | | | | | | | |
|-------|-------------|-------------|---------------|--------------------|---------------------|-----------|-----------|--------------|--|
| Meter | 148058611LG | ACT | 10/25 - 11/26 | 1921 | 1494 | 1 | 427.00 | Power Factor | |
| Type | | Meter Dates | | Current Meter Read | Previous Meter Read | Multplier | KWh Usage | KW Demand | |

Current Charges

| Electric Service | Qty | Rate | Amount |
|--|--------|----------|----------------|
| CKWH : Commercial Energy..... | 427.00 | 0.03240 | \$13.83 |
| P3 Aggregation Fee..... | | | \$0.25 |
| Monthly Meter Fee..... | | | \$5.00 |
| TDSP : TDSP Pass-Through Charges..... | | | \$21.05 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 427.00 | 0.00874 | \$3.73 |
| BAS003:Delivery Point Charge..... | 1.00 | 6.07000 | \$6.07 |
| BAS001:Basic Customer Charge..... | 1.00 | 2.05000 | \$2.05 |
| DIS001:Distribution Charge..... | 427.00 | 0.02148 | \$9.17 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 427.00 | -0.00011 | -\$0.05 |
| MSC042:Distribution Cost Recovery Factor..... | 427.00 | 0.00019 | \$0.08 |
| TDSP discretionary service charges..... | 427.00 | -0.00920 | -\$3.93 |
| RRR006:Regulatory Commission Mandated Refund..... | 427.00 | -0.00920 | -\$3.93 |
| Non Taxable TDSP service charges..... | 427.00 | 0.00013 | \$0.05 |
| MSC025:Nuclear Decommissioning..... | 427.00 | 0.00013 | \$0.05 |
| Transmission & Distribution Losses..... | 427.00 | 0.00013 | \$0.86 |
| Total Current Charges..... | | | \$37.11 |

Payments and Adjustments
 Previous Balance.....Expense Line Code.....
 Payments and Adjustments.....P.O.#.....
 Total Payments/Adjustments.....
 Department Approval.....
Total Amount Due.....\$37.11

Charge Summary
 Auditor's Approval.....Usage-KWh.....Avg Rate.....Amount.....
 10/25/18 - 11/26/18 Energy and Energy Related.....427.00.....0.03297.....\$14.08

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

Please return this portion with your payment

| | | |
|--|---------------------|---------------------|
| Acct #: 5213003456 | Bill Date: 11/28/18 | Bill #: B1811280713 |
| Amount Due: \$37.11 | Due by: 12/28/18 | |
| Amount Enclosed : \$ | | |
| Make check payable to: Cavallio Energy Texas LLC | | |



1128180000325/28

521300345600000037112

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