

Ben Wheeler Water Supply
 P.C. 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	193980	193490	490	33.47
F.D. VOLUNTARY DONATION			4.00 RCVD	2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	38	2/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.47		35.47

MAIL THIS STUB WITH YOUR PAYMENT

Date Sent to Department _____

Expense Line Code _____

PO # _____ 

Department Approval _____

Service from 12/20/2018 TO 1/21/2019 ACCOUNT # 38 1/22/19

METER READ MONTH	DATE	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	21	1	35.47	0.00	35.47

You can pay online www.benwheelerwater.com

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

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	314900	313160	1,740	44.46
Late Charge				3.90
Past Due				38.95

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
16	2136	2/15/19
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
87.31		91.76

MAIL THIS STUB WITH YOUR PAYMENT

01-25-19 4:01 RCVD

Date Sent to Department 2/25/19

External Line Code 

198 NORTH _____

Service From 12/17/2018 TO 1/16/2019 ACCOUNT 2136 1/18/2019
 Payment Approval

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	16	90	87.31	4.45	91.76

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

Van Zandt Cty Pct 2
 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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 317030 316020 1,010 35.03
 F.D. VOLUNTARY DONATION *Y25/19* 2.00

Date Sent to Department _____
 Expense Line Code _____

City _____

Department Approval _____

Director's Approval _____

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
6	5	2/10/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
37.03		37.03

MAIL THIS STUB WITH YOUR PAYMENT



Service From 12/20/2018 TO 1/21/2019 ACCOUNT # 5 1/22/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	21	1	37.03	0.00	37.03

You can pay online www.benwheelerwater.com

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



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

Amount due on or before **\$1,593.17**
 January 30, 2019

Bill mailing date is Jan 10, 2019
 Account #963-226-260-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
 4459-1 3179
 960004459 01 MB 0.42

CY 07

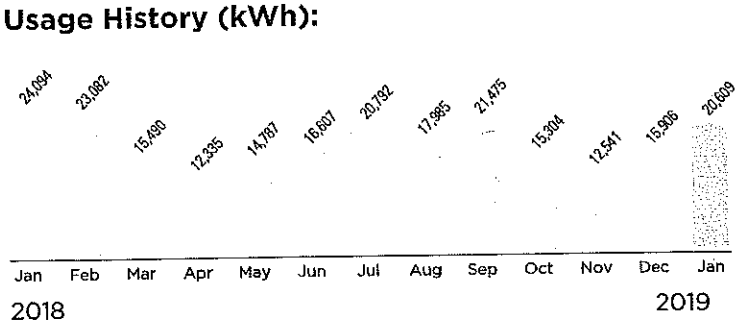
VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Notes from SWEPCO:

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

Current bill summary:

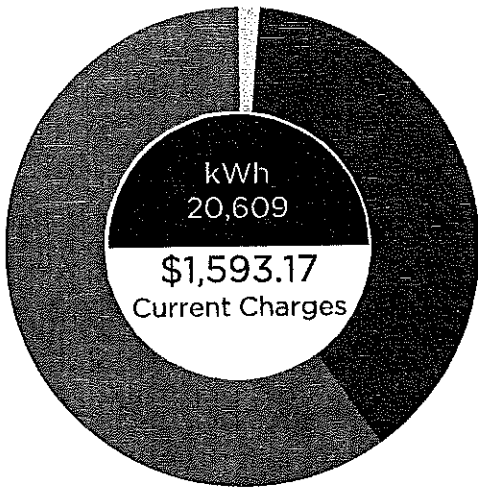
Billing from 12/07/18 - 01/09/19 (34 days)



Taxes & Fees \$23.21

Cost of Fuel for Power \$617.51

Electric Service \$952.45



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

159317
 Account #963-226-260-0-1
 VAN ZANDT COUNTY JUV PROBATION
 Amount due on or before **\$1,593.17**
 January 30, 2019

Payment Amount \$

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



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

0001593170001593170100000000009632262600110013001007900002

Service Address:

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

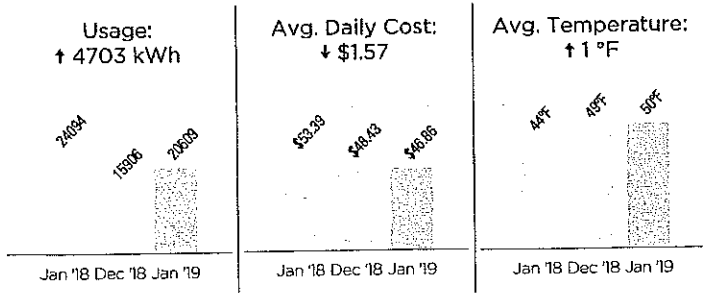
Account #963-226-260-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,404.42
Payment 01/02/19 - Thank You	-1,404.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/09/19 ESI-ID # 10176989631594741	
Energy Charges	\$ 934.20
Cost of Fuel @ 0.0299630 Per kWh	617.51
Rate Case Expense Surcharge	1.03
Military Base Adjustment Factor	.84
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	16.38
Municipal Franchise Fee	23.21
Current Balance Due	\$ 1,593.17
Total Balance Due	\$ 1,593.17

Usage Details:

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



Total usage for the past 12 months: 210,398 kWh

Average (Avg.) monthly usage: 17,533 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
20,609	(100.0)	-	-	20,609 kWh
76.153	-	-	-	64.100 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
28523	Actual	32864	Actual	4341	4,341 kWh
-	-	24,000	Actual	24	24 kW
Service Period 12/06 - 01/09				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
911380	Actual	922641	Actual	11261	11,261 kWh
-	-	36,000	Actual	36	36 kW
Service Period 12/06 - 01/09				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
570151	Actual	575158	Actual	5007	5,007 kWh
-	-	16,153	Actual	16.153	16.153 kW
Service Period 12/06 - 01/09				Multiplier 1	
Next scheduled read date should be between Feb 6 and Feb 11.					

Notes from SWEPCO:

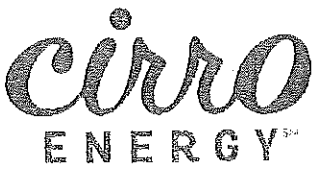
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 401000127144

Bill Date: 01/10/2019

Due Date: 02/11/2019

Questions or Comments?

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

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

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

Account Summary

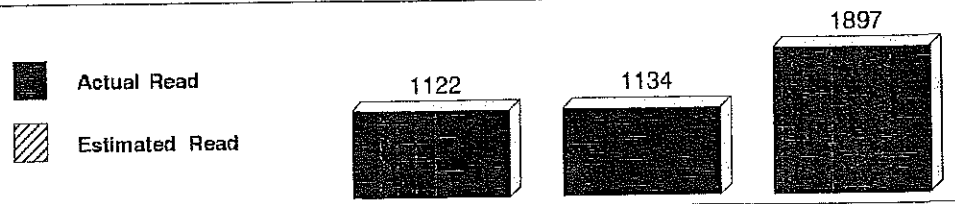
Previous Amount Due	\$226.99
Payment	0.00
Balance Forward	226.99
Current Charges	233.92

Total Amount Due by 02/11/2019 \$460.91

A late payment penalty of \$11.70 will be applied to payments received after 02/11/2019 for a new total of \$472.61.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	12/10/2018 - 01/09/2019	11/08/2018 - 12/10/2018	12/08/2017 - 01/10/2018
Billing Days	30	32	33
Electricity Used (kWh)	1122	1134	1897
Demand (l)	5	5	7
Avg. Daily Usage (kWh)	37	35	57

Current due date does not extend date due for previous amount due.

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

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

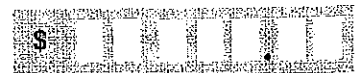
Account: 11 589 426 - 3



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

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

Amount Paid



\$ _____

Total Amount Due by 02/11/2019 \$ 460.91

A late payment penalty of \$11.70 will be applied to payments received after 02/11/2019 for a new total of \$472.61.

Mail payment to:

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



>000233 2557406 0001 008258 10Z

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

4000762493373

039100001158942636000000460910000004726160



TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy Cooperative

PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	13079	13387	1	308	\$20.00	\$32.29	\$0.00	\$0.05	\$0.00	
ROOM #101	0	12/03/18	01/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$74.00
13910002	59908635	35632	35889	1	257	\$20.00	\$26.94	\$0.00	\$0.88	\$0.00	
105440 HWY 198	0	12/03/18	01/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003	59915339	1946	1978	1	32	\$20.00	\$3.35	\$0.00	\$0.65	\$-77.00	
10540 SH 198	0	12/03/18	01/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-53.00

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	132.00
CUTOFF DATE FOR CURRENT ARREARS 01/16/19		750955	After Due Date Pay	\$	138.54
			Past Due After		02/01/19

Co-op News

A few cold days can really spike electricity usage. Use energy alerts and usage graphs from the TVEC Member Portal to watch your account and eliminate billing surprises.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX016208

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	132.00
BILLING DATE	DUE DATE	INVOICE NUMBER
01/08/19	02/01/19	750955
INVOICE BILL		ENTER AMOUNT PAID

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



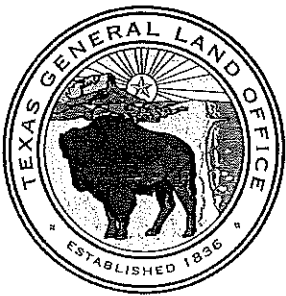
VAN ZANDT CO PCT#2
121 E DALLAS ST STE 101
CANTON TX 75103-1496

19 1

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



01043 00013910000 9 0000750955 000013200 000013854 9



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

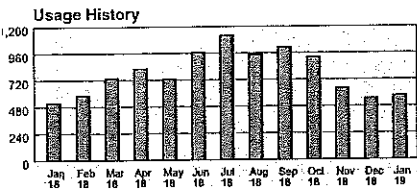
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 5213003458 Bill #: B1901100385 Bill Date : 01/10/19

Page: 1 of 2

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

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

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

Bill Date: 01/10/19 Bill Period - 12/07/18 thru 01/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.99	\$50.24	-\$43.99	\$50.24	02/11/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	12/07 - 01/08	35015	34442	1	573.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	573.00	0.03240	\$18.57
P3 Aggregation Fee.....			\$0.34
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$25.48
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	573.00	0.00874	\$5.01
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	573.00	0.02148	\$12.31
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	573.00	-0.00011	-\$0.07
MSC042:Distribution Cost Recovery Factor.....	573.00	0.00019	\$0.11
Non Taxable TDSP service charges.....			\$0.07
MSC025:Nuclear Decommissioning.....	573.00	0.00013	\$0.07
Transmission & Distribution Losses.....			\$0.78
Total Current Charges.....			\$50.24

Payments and Adjustments	Amount
Previous Balance.....	\$43.99
Payments and Adjustments	
Payment on 12/31/18.....	-\$43.99
Total Payments/Adjustments.....	-\$43.99
Total Amount Due.....	\$50.24

Charge Summary	Usage kWh	Avg Rate	Amount
12/07/18 - 01/08/19 Energy and Energy Related	573.00	0.03300	\$18.91

You have a contract valid until 01/09/2020.

Please return this portion with your payment

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



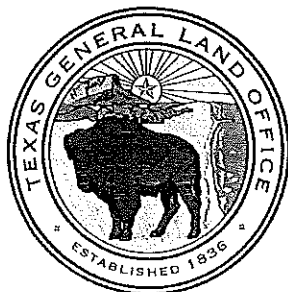
0110190000313/4

Acct #: 5213003458	
Bill Date: 01/10/19	Bill #: B1901100385
Amount Due: \$50.24	Due by: 02/11/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000050243

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

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



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

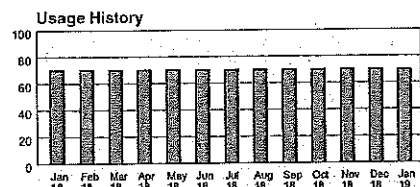
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@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



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



0110190000311/4

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

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

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

Bill Date: 01/10/19 Bill Period - 12/07/18 thru 01/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.35	\$15.50	-\$14.35	\$15.50	02/11/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/07 - 01/08				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03130	\$2.19
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.16
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00060	\$0.04
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
Total Current Charges.....			\$15.50

Payments and Adjustments	Amount
Previous Balance.....	\$14.35
Payments and Adjustments	
Payment on 12/31/18.....	-\$14.35
Total Payments/Adjustments.....	-\$14.35
Total Amount Due.....	\$15.50

Charge Summary	Usage kWh	Avg Rate	Amount
12/07/18 - 01/08/19 Energy and Energy Related	70.00	0.03186	\$2.23

You have a contract valid until 01/09/2020.

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

Acct #: 5213003457	
Bill Date: 01/10/19	Bill #: B1901100384
Amount Due: \$15.50	Due by: 02/11/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015504

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

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	6772	6760	1200	51.50

Date Sent to Department 1-2-19

Expense Line Code _____

Department Approval _____

HWY #64

Pin # 00242501's Approval _____

ACCOUNT# 4-14300-1 12/28/18

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE 01/15/19
ROUTE	ACCOUNT	
4-14300-1		GROSS AMOUNT TO BE PAID
NET AMOUNT TO BE PAID		

MAIL THIS STUB WITH YOUR PAYMENT

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

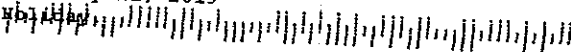
CANTON TX 75103

METER HEAD			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	13		51.50		

www.willspointtx.org

City offices will be closed January 21, 2019

for Martin Luther King Jr. Holiday



VOUCHED

[Handwritten signature]

Date Sent to Department 1/2/19

Expense Line Code 023-1023-2442

P.O.# 110

Department Approval [Signature]

Auditor's Approval _____

City of Canton
 201 N Buffalo
 Canton, TX 75103

16927

Canton
 TX
 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	11/09/18	12/06/18	10-109230	4,634.37	5,097.81		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,370.71	WTR	2,370.71	131900	A	132361	461000
GARB	246.76	GARB	246.76	0		0	
SWR	1,479.15	SWR	1,479.15	0		0	

131-572-442

Pay my bill at: www.cantontx.gov
 Use dashes in acct#/5 #pin at top

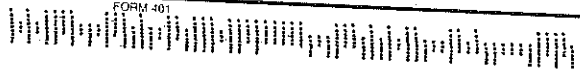
DUE NOW	3,633.18	3,996.50	AFTER	1/14/2019
---------	----------	----------	-------	-----------

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

VOUCHED *[Signature]*

TOTAL	4,096.62	TOTAL	4,096.62
DUE NOW	3,633.18		
PAY THIS	3,996.50		
AFTER ¹	1/14/2019		

PLEASE RETURN WITH PAYMENT





www.atmosenergy.com

Expense Line Code

Account Number: 3029720319

Customer Name: VAN ZANDT CO COURTHOUSE

Service Address: 202 N CAPITOL ST CANTON TX 75103-1456

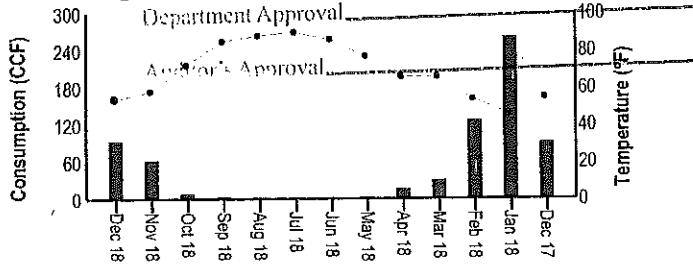
DUE DATE

01/10/19

TOTAL DUE

\$97.07

Gas Usage Trend



Account Summary

Billing Date: 12/26/18

Previous Balance	75.78
Payment(s)	-75.78
Current Charges	97.07

Total Amount Due

\$97.07

(see reverse for billing details)

01-01-19 11:24 RCVD

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

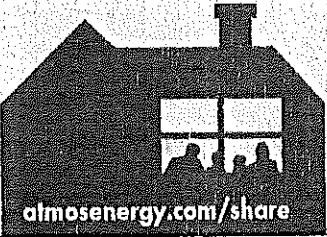
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

Online at www.atmosenergy.com/share
 Check off your voluntary donation amount on the back of this bill.
 Or call 888-286-6700 to speak with a Customer Support Representative.

010004148756

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3029720319	01/10/2019	\$97.07

Amount Enclosed: \$ _____

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



BXMAIL ATMOS.20181227_61580.afp.030731
 VAN ZANDT CO COURTHOUSE
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496



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



000000000000000000000000800030297203190000097076



www.atmosenergy.com

Date Sent to Department Y2/19

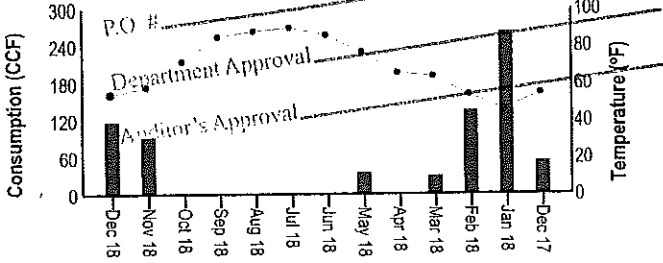
Account Number: 3029720104

Customer Name: VAN ZANDT CO COURTHOUSE

Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318

DUE DATE 01/10/19
TOTAL DUE \$111.20

Gas Usage Trend



Account Summary
Billing Date: 12/26/18

Previous Balance	90.93
Payment(s)	-90.93
Current Charges	111.20

Total Amount Due \$111.20
(see reverse for billing details)
01-02-19 11:24 RCVD

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation.

LEAVE the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

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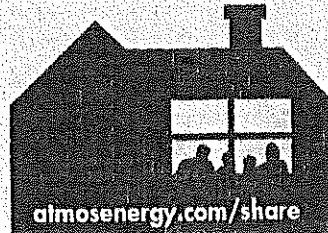
For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

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

Help Your Neighbors Stay Warm

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.



atmosenergy.com/share

How to donate:

- Online at www.atmosenergy.com/share
- Check off your voluntary donation amount on the back of this bill.
- Or call 888-286-6700 to speak with a Customer Support Representative.

010004148755

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3029720104	01/10/2019	\$111.20



Amount Enclosed: \$ _____

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



BXMAIL_ATMOS.20181227_61582.afp.030732
 VAN ZANDT CO COURTHOUSE
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496



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



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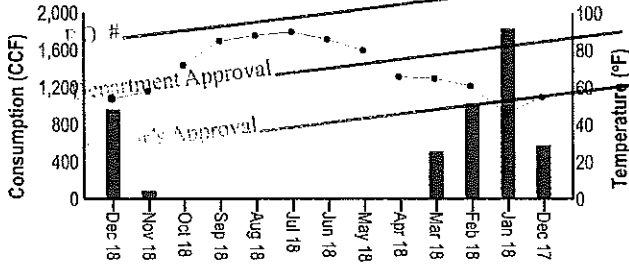
www.atmosenergy.com
 Date Sent to Department: 1/2/19

Account Number: 3037032806

Customer Name: VAN ZANDT CO TREASURER
 Service Address: 101 W DALLAS ST
 CANTON TX 75103-1319

DUE DATE 01/10/19
TOTAL DUE \$589.33

Gas Usage Trend



Account Summary
Billing Date: 12/26/18

Previous Balance 83.61
 Payment(s) -83.61
 Current Charges 589.33

Total Amount Due \$589.33
 (see reverse for billing details)

01-02-19 11:05 RCVD

Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS

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SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667.

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


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

CONTACT US:

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

Help Your Neighbors Stay Warm

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atmosenergy.com/share

How to donate:

Online at www.atmosenergy.com/share

Check off your voluntary donation amount on the back of this bill.

Or call 888-286-6700 to speak with a Customer Support Representative.

009904167519

Keep this portion for your records

Page 1 of 2



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

Account Number 3037032806
Due Date 01/10/2019
Total Amount Due \$589.33



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20181227_61426.afp.030654
 VAN ZANDT CO TREASURER
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496



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



000000000000000000000000&00030370328060000589334

WOOD COUNTY



Wood County Electric Cooperative, Inc.

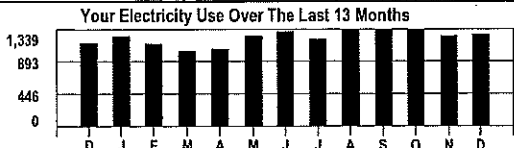
ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

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			
18738	20011	11/19/18	12/19/18	1	1273	144.47
1 100 W LED Coop Side					18	8.00
TOTAL CURRENT BILL DUE		01/14/19				152.47
OPERATION ROUNDUP						0.53
PREVIOUS AMOUNT DUE						159.00
THANK YOU FOR YOUR PAYMENT		12/18/18				-159.00
TOTAL AMOUNT DUE						153.00
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$6.52						
Date Sent to Department						
Expense Line Code						
P.O. #						
Department Approval						
Auditor's Approval						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 153.00	
CURRENT BILLING PERIOD	30	1273	42	4.82	DUE DATE	01/14/19
PREVIOUS BILLING PERIOD	30	1253	42	4.75	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	1155	39	4.79	AFTER DUE DATE PAY \$ 160.62	



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

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	718894001	153.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	160.62

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 2224 11
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400100153009

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

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				
40985	44100	11/19/18	12/19/18	1	3115	334.06	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	19.001	R	19.001	19.001		49.51	
TOTAL CURRENT BILL DUE		01/14/19				383.57	
PREVIOUS AMOUNT DUE						329.52	
THANK YOU FOR YOUR PAYMENT		12/18/18				-329.52	
TOTAL AMOUNT DUE						383.57	
Date Sent to Department _____							
Expense Line Code _____							
P.O. # _____							
Department Approval _____							
Customer Signature _____							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	3115	104	12.79	DUE DATE	01/14/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2388	80	10.46	AFTER DUE DATE PAY		\$ 402.74
SAME PERIOD LAST YEAR	30	2081	69	9.39			
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	718894002	383.57	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/14/19	402.74

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



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

2224 11

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



0071889400200383571

WOOD COUNTY



Wood County Electric Cooperative, Inc.

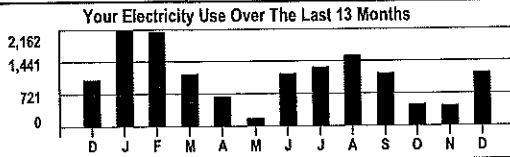
ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

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				
15480	16688	11/19/18	12/19/18	1	1208	137.40	
Capital Credit Refund						-35.49	
TOTAL CURRENT BILL DUE		01/14/19				101.91	
PREVIOUS AMOUNT DUE						66.80	
THANK YOU FOR YOUR PAYMENT		12/18/18				-66.80	
TOTAL AMOUNT DUE						101.91	
					Date Sent to Department _____		
					Expense Line Code _____		
					P.O. # _____		
					Department Approval _____		
					Auditor's Approval _____		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 101.91
CURRENT BILLING PERIOD	30	1208	40	4.58	DUE DATE	01/14/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	467	16	2.12	AFTER DUE DATE PAY		\$ 107.00
SAME PERIOD LAST YEAR	30	1066	36	4.43			



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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	718894003	101.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	107.00

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

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



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

2224 11

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



0071889400300101918



CUSTOMER
VAN VANDT COUNTY

ACCOUNT NUMBER
8268030-7

DATE DUE

Jan 15, 2019

CenterPointEnergy.com

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

DATE MAILED
Dec 31, 2018

AMOUNT DUE

\$ 114.15

Gas leak or emergency

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

Customer service

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

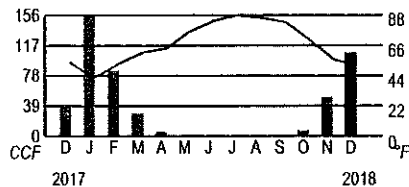
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
39	78	53	55	51
Total CCF used	40	51	108	
Average daily gas use (CCF)	1.4	1.8	3.6	
Average daily temperature	53	55	51	
Days in billing period	29	28	30	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 73.98
Payment Dec 21, 2018	- 73.98
Current gas charges (Details on page 2)	+ 114.15
Total amount due	\$ 114.15

Thank you!

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

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Jan 15, 2019
AMOUNT DUE	\$ 114.15

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

\$ _____

Please enter amount of your payment

00009259 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0230127047655

008200000826803073000000114150000001141550

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

Group Billing Invoice

December 27, 2018

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

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4300	3600	700	27.42
Sewage				23.58
Garbage				22.66

Meter Read
 Month Day Class
Due Date: 1/10/2019 12 11 12

Customer Name: County Treasurer
 Service Address: 212 W Garland Ave
 Account 3083 Route Number: 1

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	527800	527100	700	27.42
Sewage				23.58

Meter Read
 Month Day Class
Due Date: 1/10/2019 12 10 12

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	5296200	5278400	17800	210.63
Sewage				92.78
Garbage				94.20

Meter Read
 Month Day Class
Due Date: 1/10/2019 12 10 14

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

Net Amount Due: 397.61
 Pay Gross Amount after Due Date
Gross Amount Due: 397.61

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
265.47	139.94	116.86								\$0.00
Date Printed GRANDSALINE.ORG/AFTERHOURS # 903-355-4236										Total Due: \$522.27
12/27/2018										Total Due After 1/10/2019 \$522.27

AVOID FINES: REGISTER ALL PETS IN THE CITY LIMITS.

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

Group Billing Invoice Summary

December 27, 2018

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Due Date: 1/10/2019</u> <u>Amount Due w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	51.00	_____
3618	County Treasurer	323 E Garland Ave	397.61	_____
			Total Due	On Or Before: 1/10/2019
			1/10/2019 \$522.27	_____

Please Return With Payment

AVOID FINES: REGISTER ALL PETS IN THE CITY LIMITS.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$135.95**
January 9, 2019

Bill mailing date is Dec 18, 2018
Account #969-352-701-0-6

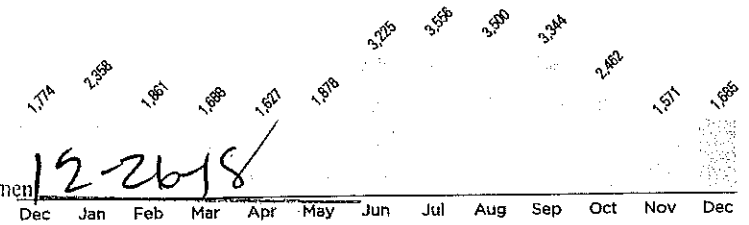
SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
3327-1 10473
960003327 01 AV 0.37

CY 15

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.

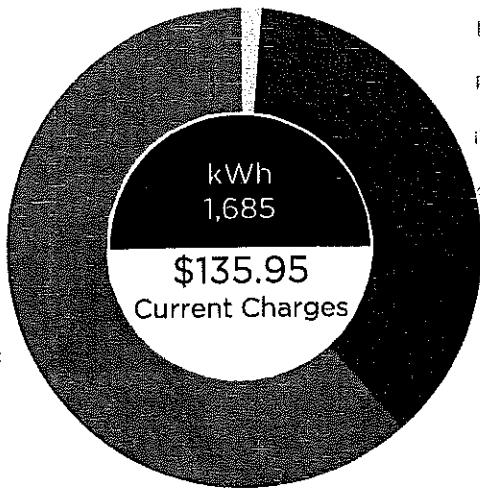
Usage History (kWh):



Current bill summary:

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

Taxes & Fees \$1.90



Electric Service \$83.56

Date Sent to Department 12-26-18

Expense Line Code 2017

P.O. #

Cost of Fuel

for Power

Department Approval

\$50.49

Methods of Payment



swepco.com

Auditor's Approval



PO Box 371496
Pittsburgh, PA 15250-7496



1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

13595
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$135.95**
January 9, 2019

Payment Amount \$

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



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

0000135950000135950100000000009693527010618120901015900002



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!

Service Address:

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

Account #969-352-701-0-6

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

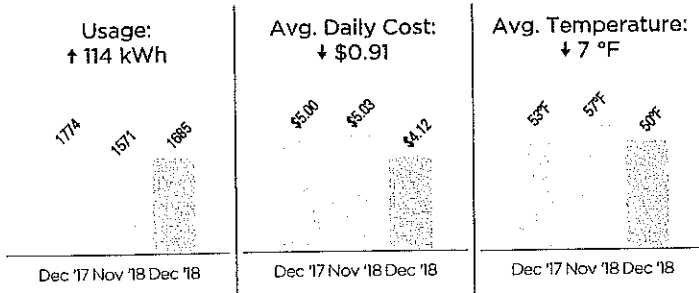
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 145.76
Payment 12/03/18 - Thank You	-145.76
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/17/18 ESI-ID # 10176989627735472	
Energy Charges	\$ 103.29
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	50.49
Temp Rate Reconciliation Rider	-32.11
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.64
Municipal Franchise Fee	1.90
Current Balance Due	\$ 135.95
Total Balance Due	\$ 135.95

Usage Details:

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

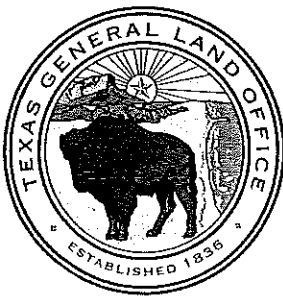


Total usage for the past 12 months: 28,844 kWh

Average (Avg.) monthly usage: 2,404 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
52398	Actual	54083	Actual	1685	1,685 kWh
Service Period 11/14 - 12/17				Multiplier 1	
Next scheduled read date should be between Jan 18 and Jan 23.					



www.glo.texas.gov

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TEXAS STATE POWER PROGRAM

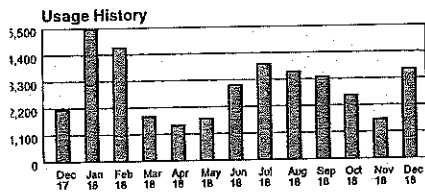
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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



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



1217180000421/16

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

Acct #: 5213003460 Bill #: B1812150044 Bill Date: 12/17/18

Page: 1 of 2

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

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

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

Bill Date: 12/17/18 Bill Period - 11/13/18 thru 12/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$198.66	\$369.03	-\$198.66	\$369.03	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	11/13 - 12/13	58320	54647	1	3,673.00	22.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,673.00	0.04272	\$156.91
P3 Aggregation Fee.....			\$2.18
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$233.23
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC042:Distribution Cost Recovery Factor.....	22.00	0.03793	\$0.83
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,673.00	0.00044	\$1.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.00	3.44079	\$75.70
DIS001:Distribution Charge.....	22.00	5.22717	\$115.00
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TDSP discretionary service charges.....			-\$37.24
RRR006:Regulatory Commission Mandated Refund.....	22.00	-1.69264	-\$37.24
Non Taxable TDSP service charges.....			\$1.17
MSC025:Nuclear Decommissioning.....	22.00	0.05300	\$1.17
Transmission & Distribution Losses.....			\$7.78
Total Current Charges.....			\$369.03

Payments and Adjustments	Amount
Previous Balance.....	\$198.66
Payments and Adjustments	
Payment on 12/04/18.....	-\$198.66
Total Payments/Adjustments.....	-\$198.66
Total Amount Due.....	\$369.03

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/18 - 12/13/18 Energy and Energy Related	3,673.00	0.04331	\$159.09

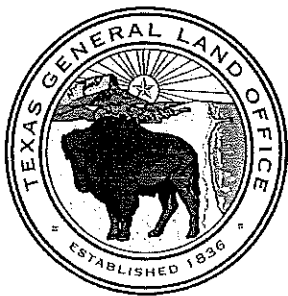
You have a contract valid until 01/12/2020.

Please return this portion with your payment

Acct #: 5213003460	
Bill Date: 12/17/18	Bill #: B1812150044
Amount Due: \$369.03	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000369038

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



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TEXAS STATE POWER PROGRAM

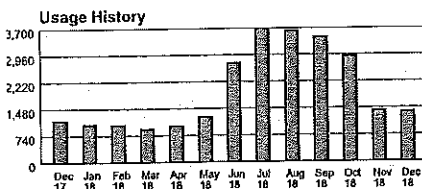
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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

Bill Date: 12/17/18 Bill Period - 11/13/18 thru 12/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$229.38	\$202.92	-\$229.38	\$202.92	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	11/13 - 12/13	40791	39422	1	1,369.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,369.00	0.04272	\$58.48
P3 Aggregation Fee.....			\$0.81
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$160.32
DIS001:Distribution Charge.....	15.00	4.49733	\$67.46
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,369.00	0.00044	\$0.61
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	15.00	0.03793	\$0.57
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.44079	\$51.61
Transmission & Distribution Losses.....			\$2.90
TDSP discretionary service charges.....			-\$25.39
RRR006:Regulatory Commission Mandated Refund.....	15.00	-1.69264	-\$25.39
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Total Current Charges.....			\$202.92

Payments and Adjustments	Amount
Previous Balance.....	\$229.38
Payments and Adjustments	
Payment on 12/04/18.....	-\$229.38
Total Payments/Adjustments.....	-\$229.38
Total Amount Due.....	\$202.92

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/18 - 12/13/18 Energy and Energy Related	1,369.00	0.04331	\$59.29

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

Please return this portion with your payment

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



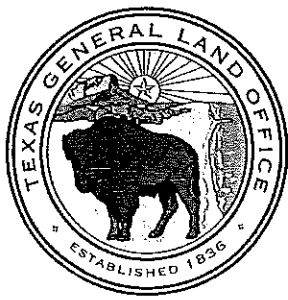
1217180000423/16

Acct #: 5213003461	
Bill Date: 12/17/18	Bill #: B1812150045
Amount Due: \$202.92	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000202929

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

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



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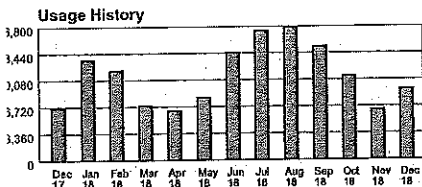
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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(888) 313-4747

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Houston, TX 77210-4414



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



1217180000425/16

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

Acct #: 5213003462 Bill #: B1812150046 Bill Date: 12/17/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000
John@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcount

Bill Date: 12/17/18 Bill Period - 11/13/18 thru 12/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$701.36	\$800.70	-\$701.36	\$800.70	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	11/13 - 12/13	24572	24351	40	8,840.00	50.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$18.72
CKWH : Commercial Energy.....	8,840.00	0.04272	\$377.64
P3 Aggregation Fee.....			\$5.24
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$479.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,840.00	0.00044	\$3.92
MSC042:Distribution Cost Recovery Factor.....	52.00	0.03793	\$1.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	50.00	3.44079	\$172.04
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	50.00	5.22717	\$261.36
TDSP discretionary service charges.....			-\$88.02
RRR006:Regulatory Commission Mandated Refund.....	52.00	-1.69264	-\$88.02
Non Taxable TDSP service charges.....			\$2.76
MSC025:Nuclear Decommissioning.....	52.00	0.05300	\$2.76
Total Current Charges.....			\$800.70

Payments and Adjustments	Amount
Previous Balance.....	\$701.36
Payments and Adjustments	
Payment on 12/04/18.....	-\$701.36
Total Payments/Adjustments.....	-\$701.36
Total Amount Due.....	\$800.70

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/18 - 12/13/18 Energy and Energy Related	8,840.00	0.04331	\$382.88

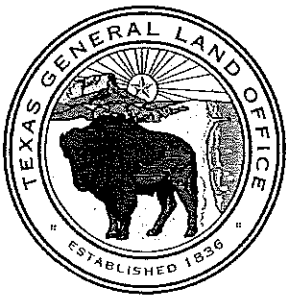
You have a contract valid until 01/12/2020.

Please return this portion with your payment

Acct #: 5213003462	
Bill Date: 12/17/18	Bill #: B1812150046
Amount Due: \$800.70	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000800706

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



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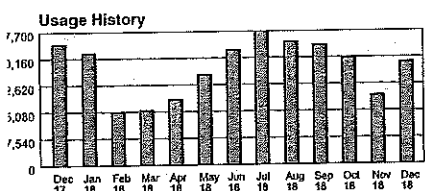
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



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

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

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

Bill Date: 12/17/18 Bill Period - 11/13/18 thru 12/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,394.05	\$1,804.80	-\$1,394.05	\$1,804.80	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	11/13 - 12/13	55539	54819	40	28,800.00	81.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	28,800.00	0.04015	\$1,156.32
P3 Aggregation Fee.....			\$17.08
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$698.91
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	81.00	4.49733	\$364.28
MSC042:Distribution Cost Recovery Factor.....	81.00	0.03793	\$3.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	28,800.00	0.00044	\$12.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	81.00	3.44079	\$278.70
Non Taxable TDSP service charges.....			\$4.29
MSC025:Nuclear Decommissioning.....	81.00	0.05300	\$4.29
TDSP discretionary service charges.....			-\$137.10
RRR006:Regulatory Commission Mandated Refund.....	81.00	-1.69264	-\$137.10
Transmission & Distribution Losses.....			\$60.30
Total Current Charges.....			\$1,804.80

Payments and Adjustments	Amount
Previous Balance.....	\$1,394.05
Payments and Adjustments	
Payment on 12/04/18.....	-\$1,394.05
Total Payments/Adjustments.....	-\$1,394.05
Total Amount Due.....	\$1,804.80

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/18 - 12/13/18 Energy and Energy Related	28,800.00	0.04074	\$1,173.40

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

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

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



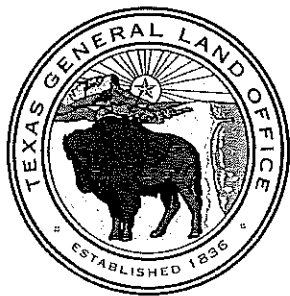
1217180000427/16

Acct #: 5213003463	
Bill Date: 12/17/18	Bill #: B1812150047
Amount Due: \$1,804.80	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001804805

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

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



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TEXAS STATE POWER PROGRAM

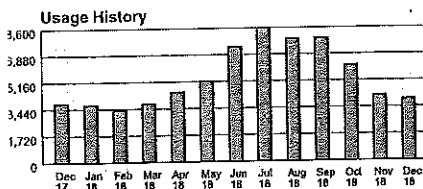
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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



Acct #: 5213003464 Bill #: B1812160067 Bill Date: 12/17/18

Page: 1 of 2

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

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

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

Bill Date: 12/17/18 Bill Period - 11/14/18 thru 12/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,395.75	\$2,939.31	-\$3,395.75	\$2,939.31	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	11/14 - 12/14	38172	37840	150	49,800.00	107.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	49,800.00	0.03916	\$1,950.17
P3 Aggregation Fee.....			\$29.53
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,101.55
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	49,800.00	0.00044	\$22.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	107.00	3.44079	\$368.16
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC042:Distribution Cost Recovery Factor.....	148.00	0.03793	\$5.61
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	148.00	4.49733	\$665.60
Transmission & Distribution Losses.....			\$95.73
TDSP discretionary service charges.....			-\$250.51
RRR006:Regulatory Commission Mandated Refund.....	148.00	-1.69264	-\$250.51
Non Taxable TDSP service charges.....			\$7.84
MSC025:Nuclear Decommissioning.....	148.00	0.05300	\$7.84
Total Current Charges.....			\$2,939.31

Payments and Adjustments	Amount
Previous Balance.....	\$3,395.75
Payments and Adjustments	
Payment on 12/04/18.....	-\$3,395.75
Total Payments/Adjustments.....	-\$3,395.75
Total Amount Due.....	\$2,939.31

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/18 - 12/14/18 Energy and Energy Related	49,800.00	0.03975	\$1,979.70

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

Please return this portion with your payment

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



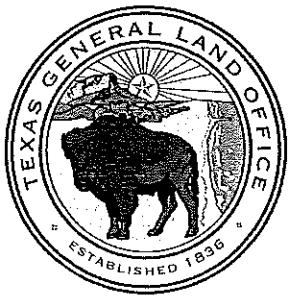
1217180000429/16

Acct #: 5213003464	
Bill Date: 12/17/18	Bill #: B1812160067
Amount Due: \$2,939.31	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400002939311

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

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



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TEXAS STATE POWER PROGRAM

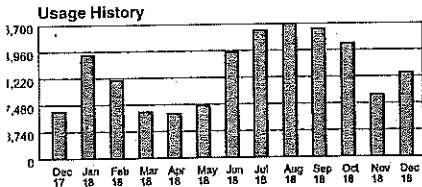
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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Acct #: 5213003465 Bill #: B1812160068 Bill Date : 12/17/18

Page: 1 of 2

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

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

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

Bill Date: 12/17/18 Bill Period - 11/14/18 thru 12/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,044.88	\$937.39	-\$1,044.88	\$937.39	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	11/14 - 12/14	17686	17393	40	11,720.00	52.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	11,720.00	0.04272	\$500.68
P3 Aggregation Fee.....			\$6.95
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$498.24
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,720.00	0.00044	\$5.20
DIS001:Distribution Charge.....	52.00	5.22717	\$271.81
MSC042:Distribution Cost Recovery Factor.....	59.00	0.03793	\$2.24
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.....	52.00	3.44079	\$178.92
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
TDSP discretionary service charges.....			-\$99.87
RRR006:Regulatory Commission Mandated Refund.....	59.00	-1.69264	-\$99.87
Non Taxable TDSP service charges.....			\$3.13
MSC025:Nuclear Decommissioning.....	59.00	0.05300	\$3.13
Transmission & Distribution Losses.....			\$23.26
Total Current Charges.....			\$937.39

Payments and Adjustments	Amount
Previous Balance.....	\$1,044.88
Payments and Adjustments	
Payment on 12/04/18.....	-\$1,044.88
Total Payments/Adjustments.....	-\$1,044.88
Total Amount Due.....	\$937.39

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/18 - 12/14/18 Energy and Energy Related	11,720.00	0.04331	\$507.63

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

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 12/17/18	Bill #: B1812160068
Amount Due: \$937.39	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

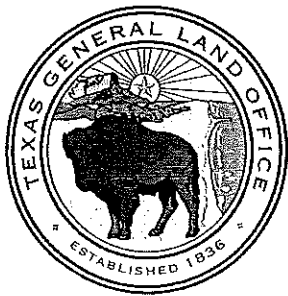


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521300346500000937390

Van Zandt County
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Canton, TX 75103

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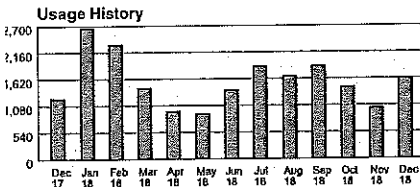
Cavallo Energy Texas LLC
1500 Rankin Rd
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Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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

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

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

Bill Date: 12/17/18 Bill Period - 11/13/18 thru 12/13/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$79.54	\$104.61	-\$79.54	\$104.61	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	11/13 - 12/13	7580	5955	1	1,625.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,625.00	0.03240	\$52.65
P3 Aggregation Fee.....			\$0.96
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$57.35
DIS001:Distribution Charge.....	1,625.00	0.02148	\$34.91
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC042:Distribution Cost Recovery Factor.....	1,625.00	0.00019	\$0.31
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,625.00	-0.00011	-\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,625.00	0.00874	\$14.20
TDSP discretionary service charges.....			-\$14.95
RRR006:Regulatory Commission Mandated Refund.....	1,625.00	-0.00920	-\$14.95
Non Taxable TDSP service charges.....			\$0.21
MSC025:Nuclear Decommissioning.....	1,625.00	0.00013	\$0.21
Transmission & Distribution Losses.....			\$3.39
Total Current Charges.....			\$104.61

Payments and Adjustments	Amount
Previous Balance.....	\$79.54
Payments and Adjustments	
Payment on 12/04/18.....	-\$79.54
Total Payments/Adjustments.....	-\$79.54
Total Amount Due.....	\$104.61

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/18 - 12/13/18 Energy and Energy Related	1,625.00	0.03299	\$53.61

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

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

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1500 Rankin Rd
Suite 200
Houston, TX 77073



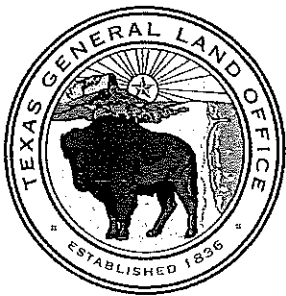
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Acct #: 5214002575	
Bill Date: 12/17/18	Bill #: B1812150048
Amount Due: \$104.61	Due by: 01/16/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000104611

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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Cavallo Energy Texas LLC
1500 Rankin Rd
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Texas State Power Program

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Toll Free: (877) 404-0841

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Houston, TX 77210-4414

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

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

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

Bill Date: 12/17/18 Bill Period - 11/14/18 thru 12/14/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.25	\$16.88	-\$18.25	\$16.88	01/16/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/14 - 12/14				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03240	\$2.59
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.45
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
TDSP discretionary service charges.....			-\$1.38
RRR006:Regulatory Commission Mandated Refund.....	80.00	-0.01719	-\$1.38
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.15
Total Current Charges.....			\$16.88

Payments and Adjustments	Amount
Previous Balance.....	\$18.25
Payments and Adjustments	
Payment on 12/04/18.....	-\$18.25
Total Payments/Adjustments.....	-\$18.25
Total Amount Due.....	\$16.88

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/18 - 12/14/18 Energy and Energy Related	80.00	0.03300	\$2.64

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

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 12/17/18	Bill #: B1812160127
Amount Due: \$16.88 Due by: 01/16/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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521700164700000016887

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

Cavallo Energy Texas LLC
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Houston, TX 77210-4414

