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Irma Hayes

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JAN 21 2020

Acct #: 5213003459 Bill #: B2001150704 Bill Date: 01/15/20

Page: 1 of 2

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

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

Bill Date: 01/15/20 Bill Period - 12/12/19 thru 01/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$223.27	\$245.64	-\$223.42	\$245.49	02/14/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	12/12 - 01/13	72275	70314	1	1,961.00	13.00	0

cavallo Energy
Deputy Treasurer
Van Zandt County

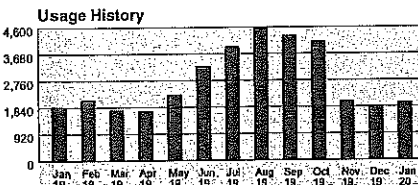
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,961.00	0.04395	\$86.19
P3 Aggregation Fee.....	1,961.00	0.00059	\$1.16
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$150.83
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	13.00	4.49733	\$58.47
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,961.00	0.00041	\$0.81
MSC042:Distribution Cost Recovery Factor.....	13.00	0.09959	\$1.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.86060	\$50.19
Non Taxable TDSP service charges.....			\$0.69
MSC025:Nuclear Decommissioning.....	13.00	0.05300	\$0.69
Transmission & Distribution Losses.....			\$1.77
Total Current Charges.....			\$245.64

Payments and Adjustments	Amount
Previous Balance.....	\$223.27
Payments and Adjustments	
Payment on 12/31/19.....	-\$223.27
Early payment discount on 12/31/19.....	-\$0.15
Total Payments/Adjustments.....	-\$223.42
Total Amount Due.....	\$245.49

Charge Summary	Usage kWh	Avg Rate	Amount
12/12/19 - 01/13/20 Energy and Energy Related	1,961.00	0.04454	\$87.35

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

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 01/15/20	Bill #: B2001150704
Amount Due: \$245.49	Due by: 02/14/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

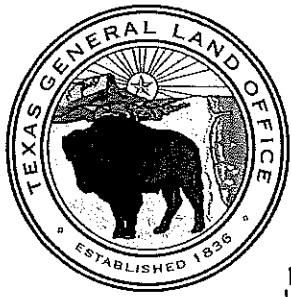


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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Acct #: 5214002575 Bill #: B2001160405 Bill Date: 01/16/20

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; hayes@vanzandtcoun

Bill Date: 01/16/20 Bill Period - 12/13/19 thru 01/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$108.00	\$121.82	-\$108.11	\$121.71	02/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	12/13 - 01/14	31794	30198	1	1,596.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,596.00	0.03347	\$53.42
P3 Aggregation Fee.....	1,596.00	0.00060	\$0.96
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$60.8
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,596.00	0.01072	\$17.1
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	1,596.00	0.02148	\$34.1
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,596.00	0.00032	\$0.51
MSC042:Distribution Cost Recovery Factor.....	1,596.00	0.00050	\$0.79
Non Taxable TDSP service charges.....	1,596.00	0.00013	\$0.21
MSC025:Nuclear Decommissioning.....			\$1.00
Transmission & Distribution Losses.....			\$121.00

Total Current Charges.....

Payments and Adjustments

Previous Balance.....	\$108
Payments and Adjustments	
Payment on 12/31/19.....	-\$108
Early payment discount on 12/31/19.....	-\$0
Total Payments/Adjustments.....	-\$108
Total Amount Due.....	\$121.

Charge Summary	Usage kWh	Avg Rate	Am
12/13/19 - 01/14/20 Energy and Energy Related	1,596.00	0.03407	\$

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

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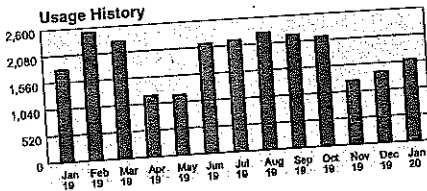
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1500 Rankin Rd Suite 200
Houston, TX 77073
Texas State Power Program

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

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www.TexasStatePowerProgram.com

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(888) 313-4747

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Houston, TX 77210-4414



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1500 Rankin Rd
Suite 200
Houston, TX 77073

Please return this portion with your payment

Acct #: 5214002575	Bill #: B2001160405
Bill Date: 01/16/20	Amount Due: \$121.71
	Due by: 02/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

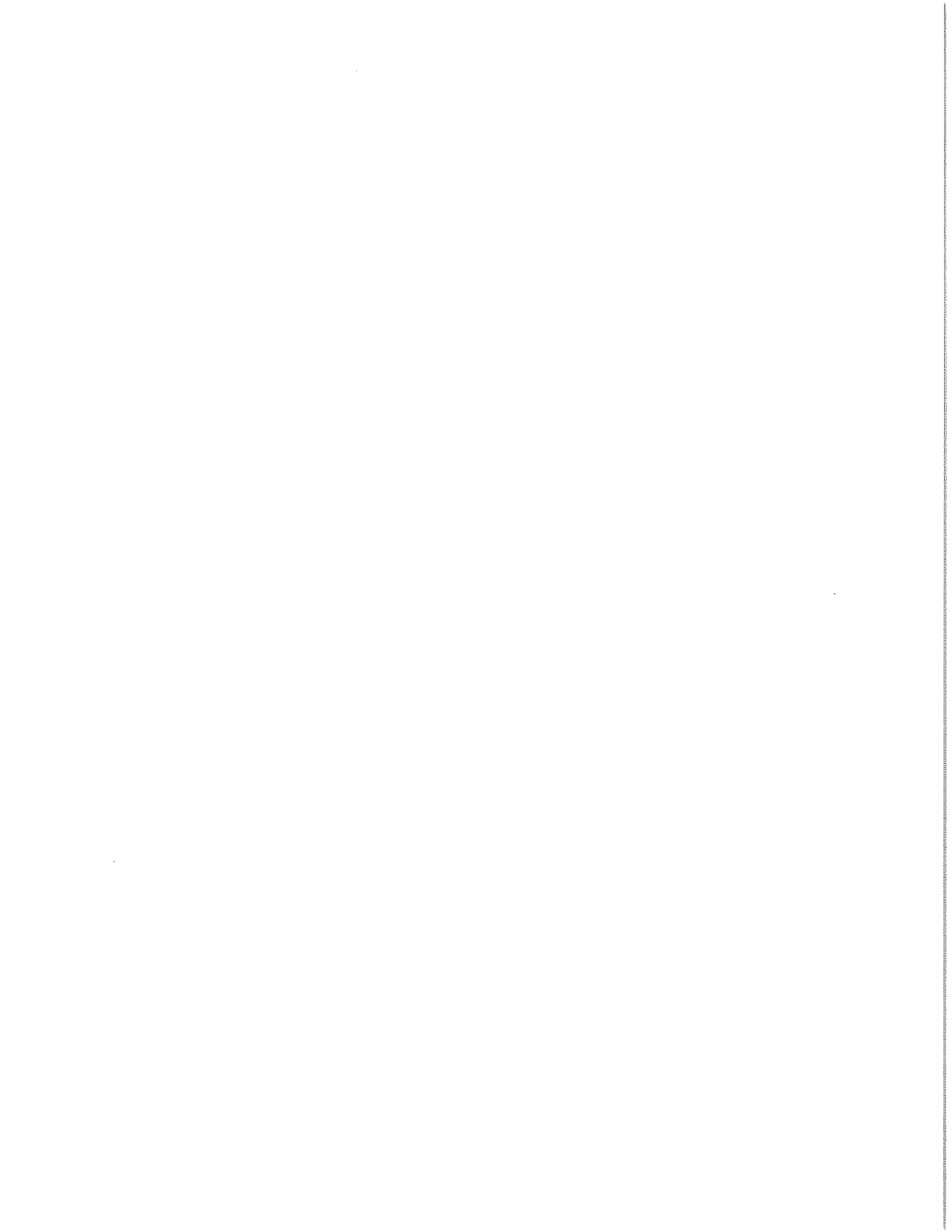


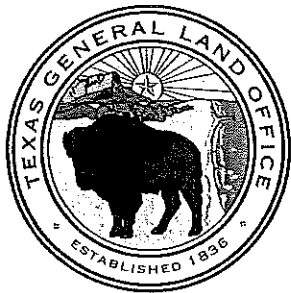
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John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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Treasurer
Van Zandt County

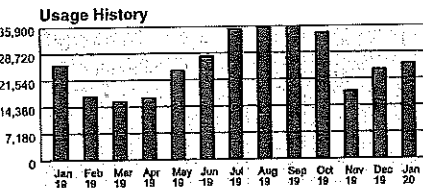
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Acct #: 5213003463 Bill #: B2001160404 Bill Date: 01/16/20

Page: 1 of 2

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

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400
john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcount

Bill Date: 01/16/20 Bill Period - 12/13/19 thru 01/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,633.61	\$1,660.45	-\$1,635.53	\$1,658.53	02/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	12/13 - 01/14	63922	63282	40	25,600.00	60.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	25,600.00	0.04126	\$1,056.26
P3 Aggregation Fee.....	25,600.00	0.00059	\$15.18
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$558.13
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	60.00	4.49733	\$269.84
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	25,600.00	0.00041	\$10.60
MSC042:Distribution Cost Recovery Factor.....	60.00	0.09959	\$5.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	60.00	3.86060	\$231.64
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
Transmission & Distribution Losses.....			\$22.70
Non Taxable TDSP service charges.....			\$3.18
MSC025:Nuclear Decommissioning.....	60.00	0.05300	\$3.18
Total Current Charges.....			\$1,660.45

Payments and Adjustments	Amount
Previous Balance.....	\$1,633.61
Payments and Adjustments	
Payment on 12/31/19.....	-\$1,633.61
Early payment discount on 12/31/19.....	-\$1.92
Total Payments/Adjustments.....	-\$1,635.53
Total Amount Due.....	\$1,658.53

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/19 - 01/14/20 Energy and Energy Related	25,600.00	0.04185	\$1,071.44

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1500 Rankin Rd
Suite 200
Houston, TX 77073



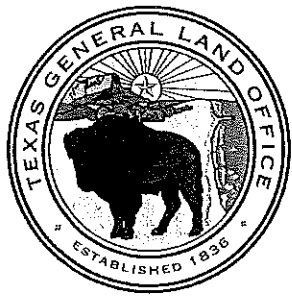
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Acct #: 5213003463	
Bill Date: 01/16/20	Bill #: B2001160404
Amount Due: \$1,658.53	Due by: 02/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001658534

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

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

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

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

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Houston, TX 77073
Texas State Power Program

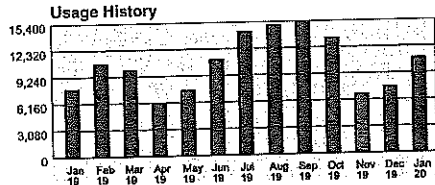
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Van Zandt County

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Houston, TX 77210-4414



Bill Date: 01/16/20 Bill Period - 12/13/19 thru 01/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,003.60	\$1,037.29	-\$1,004.21	\$1,036.68	02/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	12/13 - 01/14	27985	27711	40	10,960.00	54.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,960.00	0.04395	\$481.69
P3 Aggregation Fee.....	10,960.00	0.00059	\$6.50
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$531.37
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	54.00	3.86060	\$208.47
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	54.00	5.05397	\$272.91
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,960.00	0.00041	\$4.54
MSC042:Distribution Cost Recovery Factor.....	54.00	0.09959	\$5.38
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$9.87
Total Current Charges.....			\$1,037.29
Payments and Adjustments			
Previous Balance.....			\$1,003.60
Payments and Adjustments			-\$1,003.60
Payment on 12/31/19.....			-\$0.61
Early payment discount on 12/31/19.....			-\$1,004.21
Total Payments/Adjustments.....			-\$1,004.21
Total Amount Due.....			\$1,036.68

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/19 - 01/14/20 Energy and Energy Related	10,960.00	0.04454	\$488.19

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

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

Acct #: 5213003462	
Bill Date: 01/16/20	Bill #: B2001160403
Amount Due: \$1,036.68	Due by: 02/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

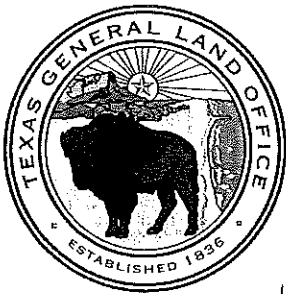


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John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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

Bill Date: 01/16/20 Bill Period - 12/13/19 thru 01/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$193.58	\$124.87	-\$193.66	\$124.79	02/18/20

ca allo e n e Deputy Treasurer
TEXAS STATE POWER PROGRAM Van Zandt County

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

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Toll Free: (877) 404-0841

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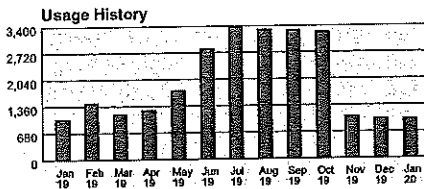
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	12/13 - 01/14	66492	65494	1	998.00	4.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	998.00	0.04395	\$43.86
P3 Aggregation Fee.....	998.00	0.00059	\$0.59
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$74.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	4.00	3.86060	\$15.44
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	4.00	4.49733	\$17.99
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	998.00	0.00041	\$0.41
MSC042:Distribution Cost Recovery Factor.....	4.00	0.09959	\$0.40
Non Taxable TDSP service charges.....			\$0.21
MSC025:Nuclear Decommissioning.....	4.00	0.05300	\$0.21
Transmission & Distribution Losses.....			\$0.90
Total Current Charges.....			\$124.87

Payments and Adjustments	Amount
Previous Balance.....	\$193.58
Payments and Adjustments	
Payment on 12/31/19.....	-\$193.58
Early payment discount on 12/31/19.....	-\$0.08
Total Payments/Adjustments.....	-\$193.66
Total Amount Due.....	\$124.79

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/19 - 01/14/20 Energy and Energy Related	998.00	0.04454	\$44.45

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



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

Acct #: 5213003461	
Bill Date: 01/16/20	Bill #: B2001160402
Amount Due: \$124.79 Due by: 02/18/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

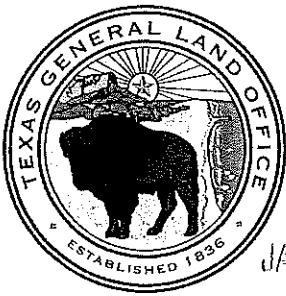


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John Shinn, Co. Auditor
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Canton, TX 75103

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Vah 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@cavallotpspp.com; ihayes@vanzandtcoun

Bill Date: 01/16/20 Bill Period - 12/13/19 thru 01/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$348.28	\$364.51	-\$348.45	\$364.34	02/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	12/13 - 01/14	94199	91263	1	2,936.00	20.00	0

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Treasurer
Van Zandt County
TEXAS STATE POWER PROGRAM

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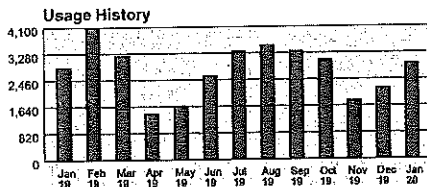
Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,936.00	0.04395	\$129.04
P3 Aggregation Fee.....	2,936.00	0.00059	\$1.74
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$225.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	3.86060	\$77.21
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	20.00	5.22717	\$104.54
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,936.00	0.00041	\$1.22
MSC042:Distribution Cost Recovery Factor.....	20.00	0.09959	\$1.99
Non Taxable TDSP service charges.....			\$1.06
MSC025:Nuclear Decommissioning.....	20.00	0.05300	\$1.06
Transmission & Distribution Losses.....			\$2.64
Total Current Charges.....			\$364.51

Payments and Adjustments	Amount
Previous Balance.....	\$348.28
Payments and Adjustments	
Payment on 12/31/19.....	-\$348.28
Early payment discount on 12/31/19.....	-\$0.17
Total Payments/Adjustments.....	-\$348.45
Total Amount Due.....	\$364.34

Charge Summary	Usage kWh	Avg Rate	Amount
12/13/19 - 01/14/20 Energy and Energy Related	2,936.00	0.04454	\$130.78

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



Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 01/16/20	Bill #: B2001160401
Amount Due: \$364.34	Due by: 02/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

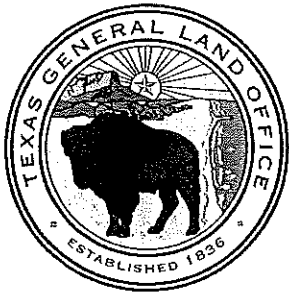


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
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ca allo

energy TEXAS STATE POWER PROGRAM

Deputy Treasurer Van Zandt County

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Houston, TX 77073
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

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JAN 21 2020

Bill Date: 01/17/20 Bill Period - 12/16/19 thru 01/15/20

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$18.34, \$18.35, -\$18.35, \$18.34, 02/18/20

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 12/16 - 01/15, 80.00

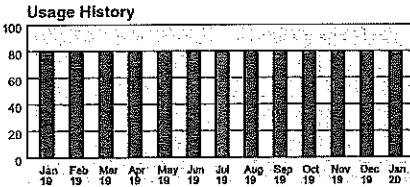
Current Charges table with columns: Description, Qty, Rate, Amount. Includes Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP charges, and Transmission & Distribution Losses. Total Current Charges: \$18.35

Payments and Adjustments table with columns: Description, Amount. Includes Previous Balance (\$18.34), Payment on 12/31/19 (-\$18.34), and Total Amount Due: \$18.34

Charge Summary table with columns: Description, Usage kWh, Avg Rate, Amount. Value: 12/16/19 - 01/15/20 Energy and Energy Related, 80.00, 0.03413, \$2.73

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

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



Please return this portion with your payment

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

Acct #: 5217001647
Bill Date: 01/17/20 Bill #: B2001170626
Amount Due: \$18.34 Due by: 02/18/20
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

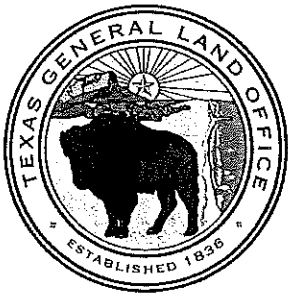


0117200000225/6

521700164700000018345

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

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JAN 21 2020

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: 01/17/20 Bill Period - 12/16/19 thru 01/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$821.56	\$979.54	-\$822.27	\$978.83	02/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	12/16 - 01/15	21723	21462	40	10,440.00	50.00	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

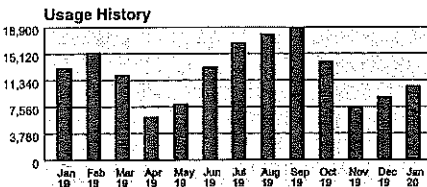
Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,440.00	0.04395	\$458.84
P3 Aggregation Fee.....	10,440.00	0.00059	\$6.19
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$496.69
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	50.00	3.86060	\$193.03
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	50.00	5.05397	\$252.70
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,440.00	0.00041	\$4.32
MSC042:Distribution Cost Recovery Factor.....	66.00	0.09959	\$6.57
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
Transmission & Distribution Losses.....			\$9.32
Total Current Charges.....			\$979.54

Payments and Adjustments	Amount
Previous Balance.....	\$821.56
Payments and Adjustments	
Payment on 12/31/19.....	-\$821.56
Early payment discount on 12/31/19.....	-\$0.71
Total Payments/Adjustments.....	-\$822.27
Total Amount Due.....	\$978.83

Charge Summary	Usage kWh	Avg Rate	Amount
12/16/19 - 01/15/20 Energy and Energy Related	10,440.00	0.04454	\$465.03

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



Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 01/17/20	Bill #: B2001170545
Amount Due: \$978.83	Due by: 02/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

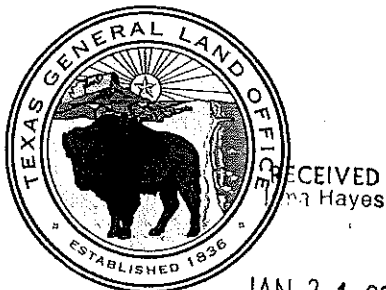


0117200000223/6

521300346500000978831

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

JAN 21 2020

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

Bill Date: 01/17/20 Bill Period - 12/16/19 thru 01/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,370.26	\$3,076.26	-\$3,374.48	\$3,072.04	02/18/20

ca allo energy Treasurer
Texas State Power Program Van Zandt County

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	12/16 - 01/15	44000	43684	150	47,400.00	96.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	47,400.00	0.04023	\$1,906.90
P3 Aggregation Fee.....	47,400.00	0.00059	\$28.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,087.67
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	47,400.00	0.00041	\$19.62
MSC042:Distribution Cost Recovery Factor.....	143.00	0.09959	\$14.24
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	96.00	3.86060	\$370.62
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	143.00	4.49733	\$643.12
Non Taxable TDSP service charges.....			\$7.58
MSC025:Nuclear Decommissioning.....	143.00	0.05300	\$7.58
Transmission & Distribution Losses.....			\$41.00
Total Current Charges.....			\$3,076.26

Payments and Adjustments	Amount
Previous Balance.....	\$3,370.26
Payments and Adjustments	
Payment on 12/31/19.....	-\$3,370.26
Early payment discount on 12/31/19.....	-\$4.22
Total Payments/Adjustments.....	-\$3,374.48
Total Amount Due.....	\$3,072.04

Charge Summary	Usage kWh	Avg Rate	Amount
12/16/19 - 01/15/20 Energy and Energy Related	47,400.00	0.04082	\$1,935.01

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

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

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



011720000221/6

Acct #: 5213003464	
Bill Date: 01/17/20	Bill #: B2001170544
Amount Due: \$3,072.04	Due by: 02/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003072043

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

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



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

Amount due on or before February 4, 2020 **\$23.51**

Bill mailing date is Jan 16, 2020
Account #963-919-658-0-1

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

CY 12



004701 3822267 000 01 001



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

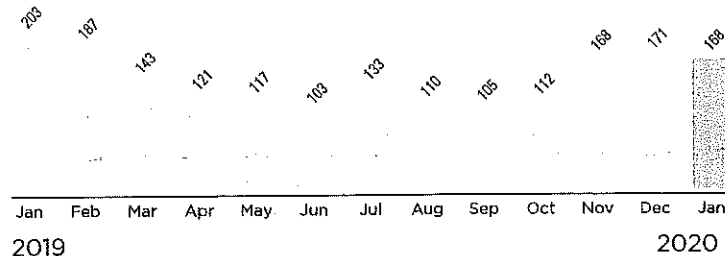
kWh
Charges

JAN 21 2020

Notes from SWEPCO:

Your current amount due is \$23.51. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$21.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



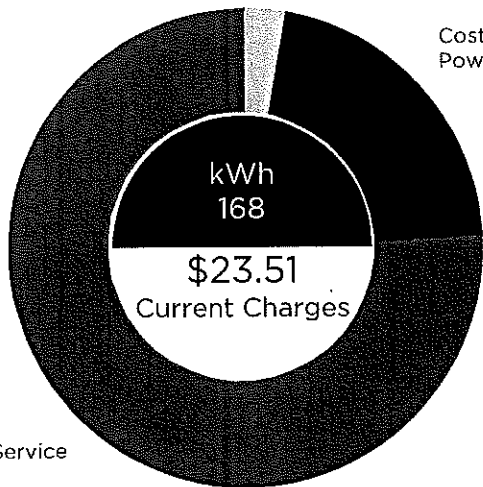
Current bill summary:

Billing from 12/17/19 - 01/16/20 (31 days) County Treasurer Van Zandt County

Taxes & Fees \$0.65

Cost of Fuel for Power \$5.03

Electric Service \$17.83



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2351
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before February 4, 2020 **\$23.51**

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 \$ _____

000002351000002351010000000009639196580116010402012900006



Service Address:

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

Account #963-919-658-0-1

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
9200	Actual	9368	Actual	168	168 kWh
Service Period 12/16 - 01/16				Multiplier 1	
Next scheduled read date should be between Feb 13 and Feb 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.

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	19.48
Payment 12/30/19 - Thank You		-19.48
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 015 - Residential Service 01/16/20		
ESI-ID # 10176989692465856		
Energy Charges	\$	9.00
Customer Charge		8.00
Cost of Fuel @ 0.0299630 Per kWh		5.03
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh		.20
Transmission Cost Recovery Factor		.36
Distribution Cost Recovery Factor		.23
Municipal Franchise Fee		.19
Sales Tax		.46
Current Balance Due	\$	23.51
Total Balance Due	\$	23.51

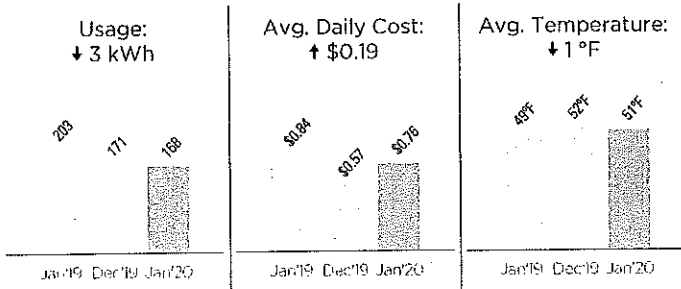
RECEIVED
 Transmissions

JAN 21 2020

Deputy Treasurer
 Van Zandt County

Usage Details:

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



Total usage for the past 12 months: 1,673 kWh

Average (Avg.) monthly usage: 139 kWh



Amount due on or before February 4, 2020 **\$51.56**

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

Bill mailing date is Jan 16, 2020 Account #960-156-410-0-2

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

CY 12

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

RECEIVED Irma Flores

JAN 21 2020

L. Van Zandt County

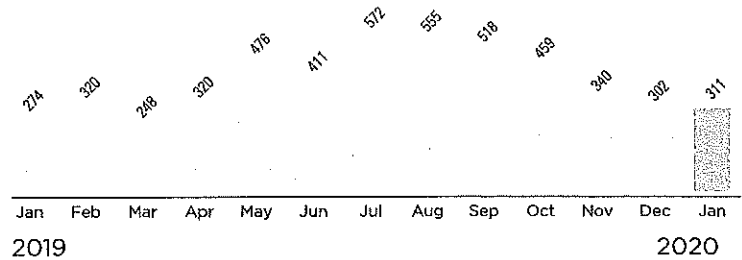
Current bill summary:

Billing from 12/17/19 - 01/16/20 (31 days)

Notes from SWEPCO:

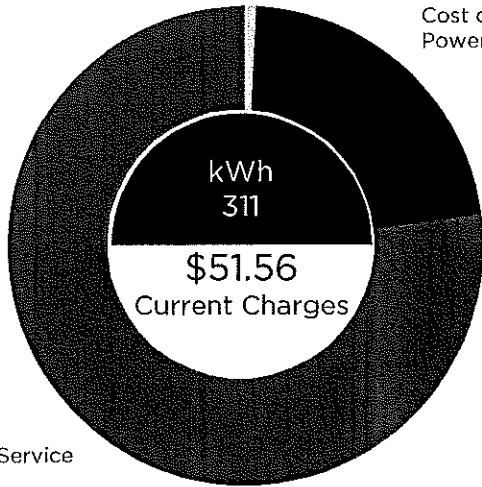
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Taxes & Fees \$0.43

Cost of Fuel for Power \$11.36



Electric Service \$39.77

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before February 4, 2020 \$51.56

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 \$

0000051560000051560100000000009601564100216010402012900005



Service Address:

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

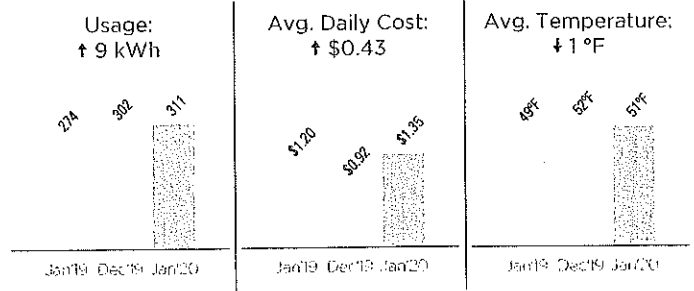
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 39.07
Payment 12/30/19 - Thank You	-39.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/16/20 ESI-ID # 10176989611863440	
Energy Charges	\$ 19.06
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	9.32
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.30
Transmission Cost Recovery Factor	.62
Distribution Cost Recovery Factor	.57
Municipal Franchise Fee	.35
Current Balance Due	\$ 41.86
Tariff 143 - Private Lighting 01/16/20 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0299630 Per kWh	2.04
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.70
Total Balance Due	\$ 51.56

Usage Details:

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



Total usage for the past 12 months: 4,795 kWh

Average (Avg.) monthly usage: 400 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
30296	Actual	30607	Actual	311	311 kWh
Service Period 12/16 - 01/16				Multiplier 1	
Next scheduled read date should be between Feb 13 and Feb 18.					

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.

RECEIVED
 Irma Hayes

JAN 21 2020

County Treasurer
 Van Zandt County



Amount due on or before February 4, 2020 **\$19.66**

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

Bill mailing date is Jan 16, 2020 Account #969-203-310-0-4

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

CY 12



000564 3822267 000 01 001

Notes from SWEPCO:

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



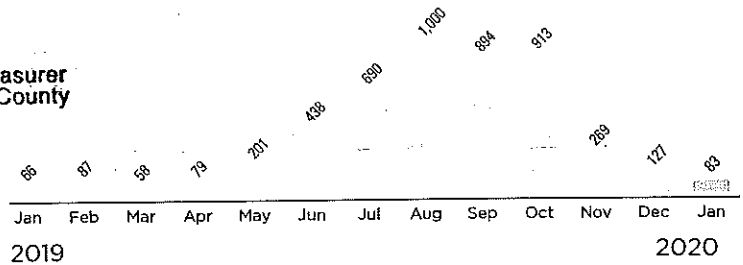
VAN ZANDT CO PRECINCT NO 1 SHIRLEY MORGAN TREAS 121 E DALLAS ST STE 101 CANTON TX 75103-1496

RECEIVED Irma Hayes

Usage History (kWh):

JAN 21 2020

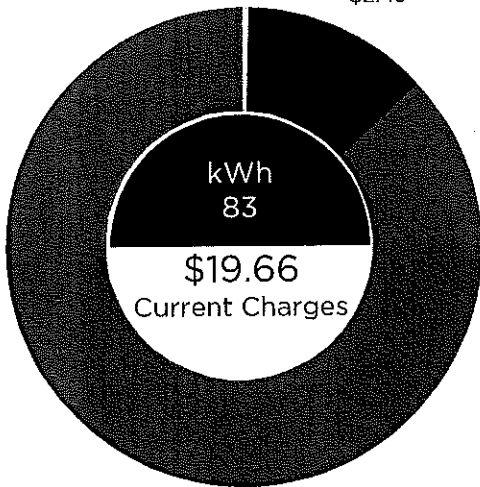
County Treasurer Van Zandt County



Current bill summary:

Billing from 12/17/19 - 01/16/20 (31 days)

Taxes & Fees \$0.09 Cost of Fuel for Power \$2.49



Electric Service \$17.08

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1966 Account #969-203-310-0-4 VAN ZANDT CO PRECINCT NO 1

Amount due on or before February 4, 2020 **\$19.66**

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 \$

0000019660000019660100000000009692033100416010402012900008



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.

Service Address:

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

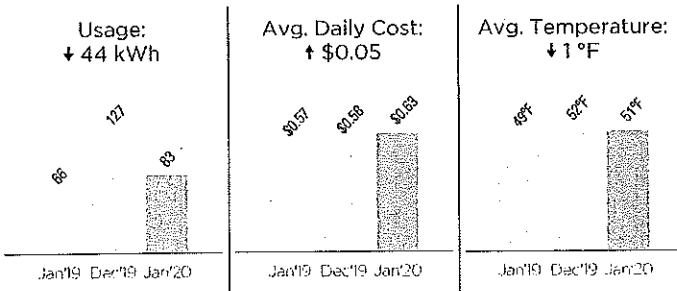
Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.81
Payment 12/30/19 - Thank You	-19.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/16/20 ESI-ID # 10176989665675291	
Energy Charges	\$ 5.09
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	2.49
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.08
Transmission Cost Recovery Factor	.16
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.09
Current Balance Due	\$ 19.66
Total Balance Due	\$ 19.66

Usage Details:

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



Total usage for the past 12 months: 4,822 kWh

Average (Avg.) monthly usage: 402 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
28318	Actual	28401	Actual	83	83 kWh
Service Period 12/16 - 01/16				Multiplier 1	
Next scheduled read date should be between Feb 13 and Feb 18.					

RECEIVED
 Irma Hayes
 Deputy Treasurer
 Van Zandt County
 JAN 21 2020

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578



AFTER HOURS EMERGENCY ONLY (903) 873-3317

TYPE	METER HEADING	USED	CHARGES
SERVICE OF	PREVIOUS		

Water Irma 7039s 7020 1900 51.50

JAN 21 2020

Deputy Treasurer
 Van Zandt County

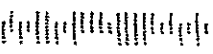
HWY #64
 Pln # 00242601

ACCOUNT# 4-14300-1

12/31/19

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

All City Offices will be closed January 20th
 for Martin Luther King, Jr. Day.
 Happy New Year from the City of Wills Point
<http://willspointtx.org>



CANTON TX 75103

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

MAIL THIS STUB WITH YOUR PAYMENT

PAY GROSS AMOUNT	CUSTOMER
AFTER THIS DATE	ACCOUNT
01/15/20	ROUTE
	4-14300-1
GROSS AMOUNT TO BE PAID	NET AMOUNT TO BE PAID
51.50	51.50

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055502366377
 Invoice Date: 01/14/2020

RECEIVED
 Irma Hayes

JAN 17 2020

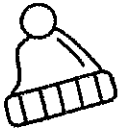
Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$61.17	\$61.17 CR	\$0.00	\$60.45	\$60.45	02/13/2020

See remaining pages for invoice details.

Customer Communications

Save this Winter



Cold weather causes electric heaters to run more, increasing demand charges. Lower your thermostat a few degrees and try not to start equipment all at once - it'll help reduce demand and your costs. Learn more at txu.com/demand.

010-570-440

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900042001669

Amount Due	Due Date
\$60.45	02/13/2020

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

AB 01 000990 02086 B 4 A

VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190004200166900000060450000000009

000990 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055502366377
 Invoice Date: 01/14/2020

ESI ID Detail:

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

ESI ID: 10443720009736425

The average price you paid for electric service this month was 14.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	32	Actual	12/12/2019	26,224	01/12/2020	26,597	1.00	373	0	0
TOTAL								373	0	0

Electric Service Commercial

Service Period: 12/12/2019 to 01/12/2020

TXU Energy Business SureSM

Base Charge			\$7.90
Energy Charge	373 kWh @	\$ 0.072	\$26.86
Gross Receipts Reimb			\$0.37
Sales Tax			\$2.90

Total Commercial Charges \$38.03

Electric Service Distribution

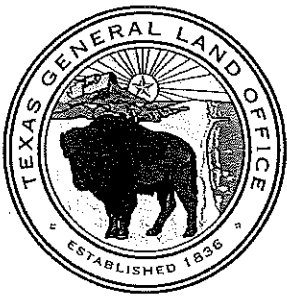
Service Period: 12/12/2019 to 01/12/2020

TDU Delivery Charges	\$20.49
Gross Receipts Reimb	\$0.22
Sales Tax	\$1.71

Total Distribution Charges \$22.42

Current Charges \$60.45





www.glo.texas.gov

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

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

Bill Date: 01/13/20 Bill Period - 12/09/19 thru 01/09/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.60	\$15.59	-\$15.60	\$15.59	02/12/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/09 - 01/09				70.00		

ca allo energy
TEXAS STATE POWER PROGRAM

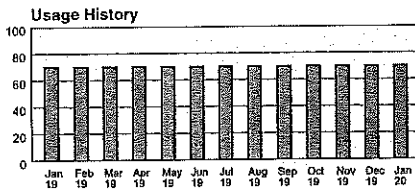
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



RECEIVED
Ilma Hayes
JAN 16 2020
Deputy Treasurer
Van Zandt County

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03205	\$2.24
R3 Aggregation Fee.....	70.00	0.00057	\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.23
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00163	\$0.11
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.06
Total Current Charges.....			\$15.59

Payments and Adjustments

Previous Balance.....	\$15.60
Payments and Adjustments	
Payment on 12/30/19.....	-\$15.60
Total Payments/Adjustments.....	-\$15.60
Total Amount Due.....	\$15.59

Charge Summary	Usage kWh	Avg Rate	Amount
12/09/19 - 01/09/20 Energy and Energy Related	70.00	0.03257	\$2.28

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

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

Please return this portion with your payment

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

Acct #: 5213003457	
Bill Date: 01/13/20	Bill #: B2001110070
Amount Due: \$15.59	Due by: 02/12/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

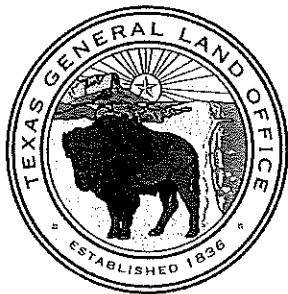


0113200000341/4

521300345700000015598

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

Acct #: 5213003458 Bill #: B2001110071 Bill Date: 01/13/20

Page: 1 of 2

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

Service at ESI ID #: 10443720005111315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 01/13/20 Bill Period - 12/09/19 thru 01/09/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$54.81	\$54.17	-\$54.81	\$54.17	02/12/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	12/09 - 01/09	45116	44513	1	603.00		

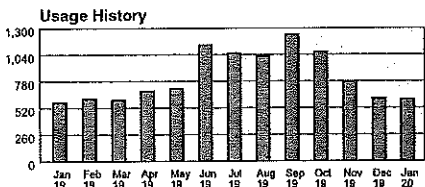
Van Zandt County Auditor

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	603.00	0.03347	\$20.18
P3 Aggregation Fee.....	603.00	0.00060	\$0.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$28.02
DIS001:Distribution Charge.....	603.00	0.02148	\$12.95
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
MSC042:Distribution Cost Recovery Factor.....	603.00	0.00050	\$0.30
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	603.00	0.00032	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	603.00	0.01072	\$6.46
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
Non Taxable TDSP service charges.....			\$0.08
MSC025:Nuclear Decommissioning.....	603.00	0.00013	\$0.08
Transmission & Distribution Losses.....			\$0.53
Total Current Charges.....			\$54.17

Payments and Adjustments	Amount
Previous Balance.....	\$54.81
Payments and Adjustments	
Payment on 12/30/19.....	-\$54.81
Total Payments/Adjustments.....	-\$54.81
Total Amount Due.....	\$54.17

Charge Summary	Usage kWh	Avg Rate	Amount
12/09/19 - 01/09/20 Energy and Energy Related	603.00	0.03406	\$20.54

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



Please return this portion with your payment

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

Acct #: 5213003458	
Bill Date: 01/13/20	Bill #: B2001110071
Amount Due: \$54.17 Due by: 02/12/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0113200000343/4

521300345800000054171

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



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 154004070807

Bill Date: 01/13/2020
 Due Date 02/12/2020

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

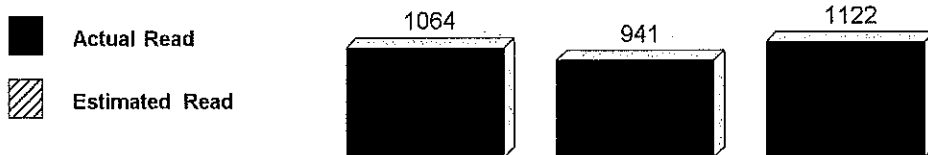
Previous Amount Due	\$207.74
Payment 12/31/2019	-207.74
Balance Forward	0.00
Current Charges	225.20

Total Amount Due by 02/12/2020	\$225.20
---------------------------------------	-----------------

A late payment penalty of \$11.26 will be applied to payments received after 02/12/2020 for a new total of \$236.46.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	12/10/2019 - 01/10/2020	11/08/2019 - 12/10/2019	12/10/2018 - 01/09/2019
Billing Days	31	32	30
Electricity Used (kWh)	1064	941	1122
Demand ()	4	4	5
Avg. Daily Usage (kWh)	34	29	37

RECEIVED
 Irma Hayes

JAN 16 2020

Treasurer
 of County

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

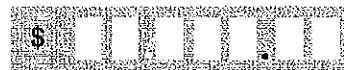
Account: 11 589 426 - 3



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

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

Amount Paid



Total Amount Due by 02/12/2020	\$ 225.20
---------------------------------------	------------------

A late payment penalty of \$11.26 will be applied to payments received after 02/12/2020 for a new total of \$236.46.

0003222 3800857 0001 008258 10Z

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



Mail payment to:

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





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

Amount due on or before **\$1,863.30**
January 28, 2020

Bill mailing date is Jan 9, 2020
Account #963-226-260-0-1

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

CY 07



000813 3793668 000 01 001

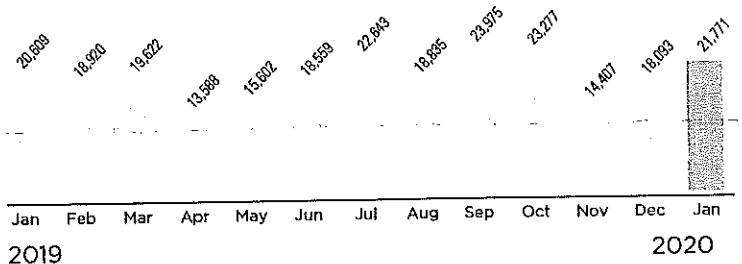


VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

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

Usage History (kWh):

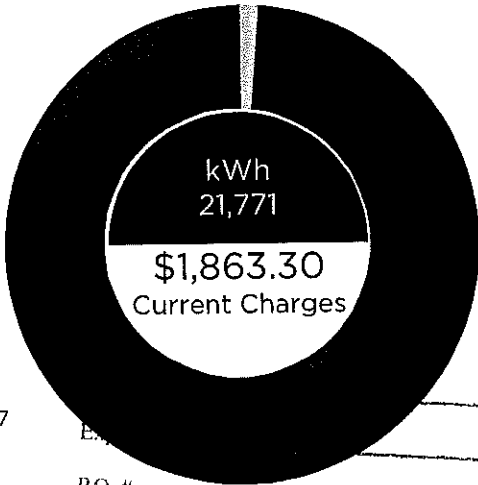


Current bill summary:

Billing from 12/07/19 - 01/09/20 (34 days)

Taxes & Fees \$24.51

Cost of Fuel for Power \$652.32



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

P.O. # _____
Department Approval _____
Auditor's Approval _____

Turn over for important information!

Please tear on dotted line.

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

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

186330

Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$1,863.30**
January 28, 2020

Payment Amount \$

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



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

000186330000186330010000000009632262600109012801007900007



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	\$ 1,052.03
Payment 12/23/19 - Thank You	-1,052.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/09/20 ESI-ID # 10176989631594741	
Energy Charges	\$ 1,101.17
Cost of Fuel @ 0.0299630 Per kWh	652.32
PUCT Consulting Fee Rider	.98
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	1.70
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	16.44
Transmission Cost Recovery Factor	43.14
Distribution Cost Recovery Factor	21.95
Municipal Franchise Fee	24.51
Current Balance Due	\$ 1,863.30
Total Balance Due	\$ 1,863.30

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
50087	Actual	54132	Actual	4045	4,045 kWh
-	-	34,300	Actual	34.3	34.3 kW
Service Period 12/06 - 01/09				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
55864	Actual	69194	Actual	13330	13,330 kWh
-	-	43,000	Actual	43	43 kW
Service Period 12/06 - 01/09				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
632233	Actual	636629	Actual	4396	4,396 kWh
-	-	17,611	Actual	17,611	17,611 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/>.

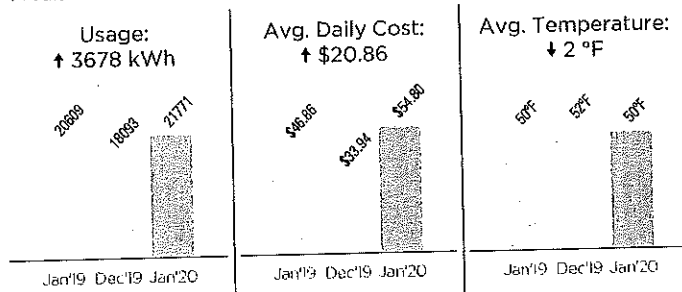
Detailed copy of rate schedule will be furnished upon request.

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.

Usage Details:

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



Total usage for the past 12 months: 228,130 kWh

Average (Avg.) monthly usage: 19,011 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
21,771	(100.0)	-	-	21,771 kWh
94,911	-	-	-	79,900 kW
High Prev Demand = 102.9				



PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRf and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRf	Addt 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	18030	18156	1	126	\$20.00	\$13.21	-\$1.33	\$0.46	\$0.00	
ROOM #101	0	12/03/19	01/02/20		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$54.00
13910002	59908635	45817	46028	1	211	\$20.00	\$22.12	-\$1.26	\$0.96	\$0.00	
105440 HWY 198	0	12/03/19	01/02/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$52.00
13910003	59915339	2232	2245	1	13	\$20.00	\$1.36	-\$0.07	\$0.71	-\$68.00	
10540 SH 198	0	12/03/19	01/02/20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.00

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.

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

PCRf	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	106.00
CUTOFF DATE FOR CURRENT ARREARS 01/20/20		771747	After Due Date Pay	\$	111.22
			Past Due After		02/03/20

Co-op News
Reducing energy consumption is a resolution you can keep in 2020. TVEC offers free home energy audits to help locate problem areas and lower electricity usage.

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

TX01620F

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	106.00
BILLING DATE	DUE DATE	INVOICE NUMBER
01/08/20	02/03/20	771747
INVOICE BILL		ENTER AMOUNT PAID

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

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

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



01043 00013910000 9 0000771747 000010600 000011122 1



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054377520448
 Invoice Date: 01/10/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$23.24	\$23.24 CR	\$0.00	\$25.80	\$25.80	01/27/2020

See remaining pages for invoice details.

Customer Communications

Save this Winter



Cold weather causes electric heaters to run more, increasing demand charges. Lower your thermostat a few degrees and try not to start equipment all at once - it'll help reduce demand and your costs. Learn more at txu.com/demand.

Date Sent to Department _____

Expense Line Code _____

EO # _____

Department Approval _____

Auditor's Approval _____

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$25.80	01/27/2020

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

AB 01 001156 00181 B 5 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000087710070000002580000000000001

001156 1/2

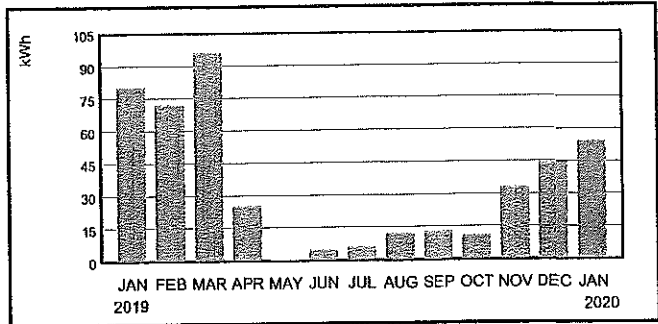


Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054377520448
Invoice Date: 01/10/2020

ESI ID Detail:

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

ESI ID 10443720009811907
Product: Business Flex SaverSM



The average price you paid for electric service this month was 42.2 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	31	Actual	12/09/2019	824	01/08/2020	879	1.00	55	0	0
TOTAL								55	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM
 Base Charge \$ 7.90
 Energy Charge \$ 5.34

 Sales Tax \$ 0.83

Electric Service Distribution

Service Period: 12/09/2019 to 01/08/2020
 TDU Delivery Charges \$ 9.95
Subtotal \$ 9.95
 Sales Tax \$ 0.62

Commercial Charges for Period	\$ 14.07
--------------------------------------	-----------------

Distribution Charges for Period	\$ 10.57
--	-----------------

Current Charges	\$ 25.80
------------------------	-----------------



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3177	400		40.00
Sewer				33.50
Poly Cart				24.69

PAY GROSS AMOUNT AFTER THIS DATE	01/15/20
GROSS AMOUNT TO BE PAID	98.19
NET AMOUNT TO BE PAID	73.50
CUSTOMER ACCOUNT	76700-1
ROUTE	76700-1

JAN 13 2019
 Date Seen to Department

Deputy Treasurer
 Van Zandt County
 145 N Van Zandt County
 P.O. # 00333501

ACCOUNT # 7-6700-1
 12/31/19

METER READ MONTH DAY	CLASS	AMOUNT UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12 12	12	98.19		

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

All City Offices will be closed January 20th for Martin Luther King, Jr. Day. For more information, please visit <http://willspointtx.org>.
 Happy New Year from the City of Wills Point!

MAIL THIS STUB WITH YOUR PAYMENT

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

Group Billing Invoice

December 23, 2019

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

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	14700	13900	800	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
12	17	12

Due Date: 01/10/20

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	593800	589700	4100	33.74
Sewage				30.97

Meter Read		
Month	Day	Class
12	16	12

Due Date: 01/10/20

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 64.71
 Pay Gross Amount after Due Date
Gross Amount Due: 64.71

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5657600	5628400	29200	266.51
Sewage				139.30
Garbage				94.20

Meter Read		
Month	Day	Class
12	16	14

Due Date: 01/10/20

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 500.01
 Pay Gross Amount after Due Date
Gross Amount Due: 500.01

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
327.67	193.85	116.86								\$0.00

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

12/23/19 **Total Due: \$638.38**
Total Due After 01/10/20 \$638.38

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

Group Billing Invoice Summary

December 23, 2019

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Due Date: 01/10/20</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	64.71	_____
3618	County Treasurer	323 E Garland Ave	500.01	_____
			Total Due	\$638.38
			01/10/20	On Or Before: 01/10/20
			\$638.38	
			Please Return With Payment	_____



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

Amount due on or before
January 13, 2020 **\$112.91**

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

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

CY 15



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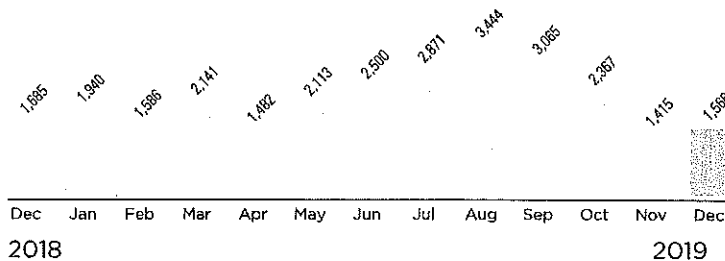


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

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

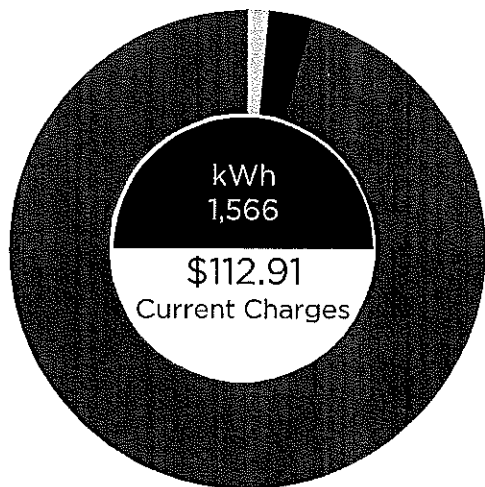
Usage History (kWh):



Current bill summary:

Billing from 11/16/19 - 12/19/19 (34 days)

Taxes & Fees \$1.76
Cost of Fuel for Power -\$3.50



Electric Service \$114.65

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.

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



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

11291
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before
January 13, 2020 **\$112.91**

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 \$ _____

000011291000011291010000000009693527010619121301015900000



Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
79007	Actual	80573	Actual	1566	1,566 kWh
Service Period 11/15 - 12/19				Multiplier 1	
Next scheduled read date should be between Jan 20 and Jan 23 .					

Service Address:

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

Account #969-352-701-0-6

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.**

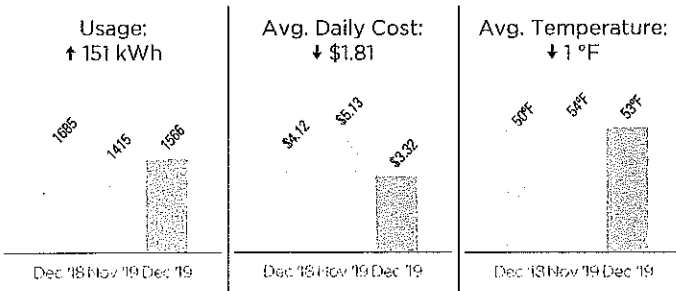
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 148.69
Payment 12/03/19 - Thank You	-148.69
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/19/19 ESI-ID # 10176989627735472	
Energy Charges	\$ 96.00
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	46.92
Fuel Refund/Surcharge	-50.42
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.90
Transmission Cost Recovery Factor	3.10
Distribution Cost Recovery Factor	2.86
Municipal Franchise Fee	1.76
Current Balance Due	\$ 112.91
Total Balance Due	\$ 112.91

Usage Details:

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



Total usage for the past 12 months: 26,609 kWh

Average (Avg.) monthly usage: 2,217 kWh

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	200920	200400	520	33.56
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT #	PAST DUE AFTER THIS DATE
6	38	1/10/2020
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.56		35.56

MAIL THIS STUB WITH YOUR PAYMENT



Service From 11/20/2019 TO 12/19/2019 ACCOUNT # 38 12/23/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	19	1	35.56	0.00	35.56

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

Pay your bill online at www.benwheelerwater.com