





Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055927041366  
 Invoice Date: 11/13/2018

**ESI ID Detail:**

Service Address:

Product:

Current Plan Term End Date:

299 E HIGHWAY 243 CANTON, TX 75103-2309  
 Business Sure<sup>SM</sup>  
 First Meter Read On Or After 09/12/2021

ESI ID: 10443720009736425

The average price you paid for electric service this month was 13.3 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	31	Actual	10/12/2018	18,472	11/11/2018	19,001	1.00	529	0	0
<b>TOTAL</b>								<b>529</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 10/12/2018 to 11/11/2018

TXU Energy Business Sure<sup>SM</sup>

Base Charge \$7.90  
 Energy Charge 529 kWh @ \$ 0.072 \$38.09  
 Gross Receipts Reimb \$0.49

Sales Tax

\$3.83

**Total Commercial Charges \$50.31**

**Electric Service Distribution**

Service Period: 10/12/2018 to 11/11/2018

TDU Delivery Charges

Gross Receipts Reimb

\$24.24

\$0.26

\$2.02

Sales Tax

**Total Distribution Charges \$26.52**

**Current Charges \$76.83**



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$20.96**  
December 6, 2018

Bill mailing date is Nov 14, 2018  
Account #963-919-658-0-1

CY 12

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322  
5606-1 5287  
960005606 02 AV 0.37

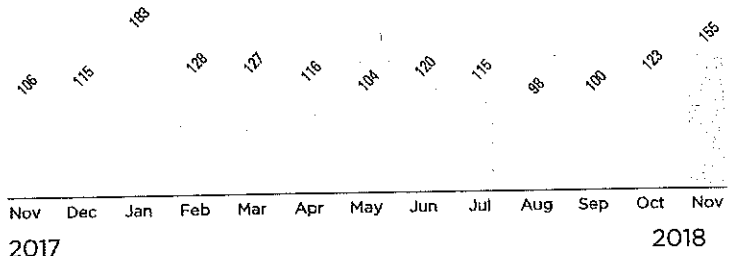


VAN ZANDT COUNTY  
COLLECTION STATION  
121 E DALLAS ST STE 101  
CANTON, TX 75103-1496

### Notes from SWEPCO:

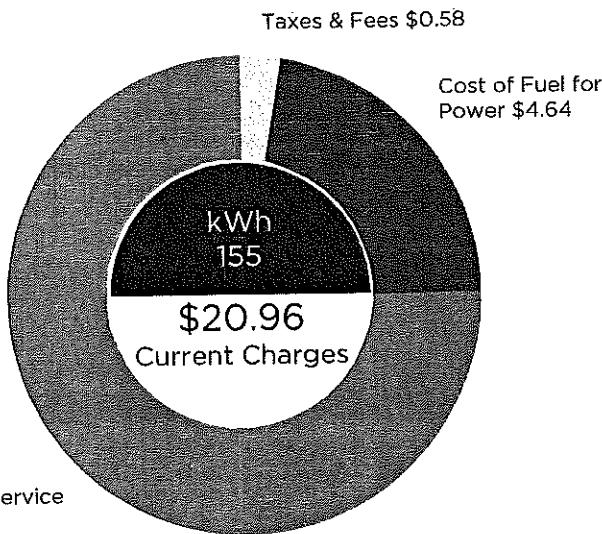
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

### Usage History (kWh):



### Current bill summary:

Billing from 10/17/18 - 11/14/18 (29 days)



### Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

2096  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before **\$20.96**  
December 6, 2018

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

0000020960000020960100000000009639196580114110612012900000



**Service Address:**

WALN ZANDT COUNTY  
 100 S MAIN ST  
 GRAND SALINE, TX 75140-2322

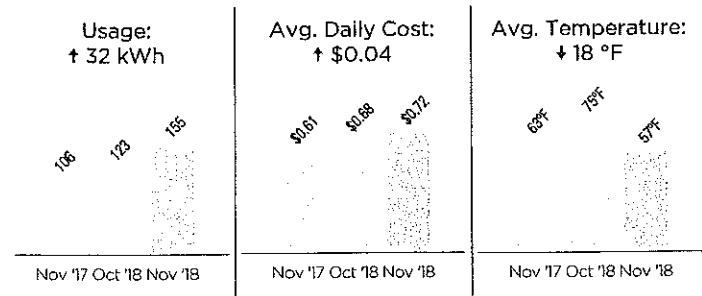
Account #963-919-658-0-1

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	23.11
Payment 11/06/18 - Thank You		-23.11
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 015 - Residential Service 11/14/18</b>		
ESI-ID # 10176989692465856		
Energy Charges	\$	8.31
Customer Charge		8.00
Cost of Fuel @ 0.0299630 Per kWh		4.64
Temp Rate Reconciliation Rider		-.79
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh		.20
Municipal Franchise Fee		.17
Sales Tax		.41
<b>Current Balance Due</b>	<b>\$</b>	<b>20.96</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>20.96</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,435 kWh

Average (Avg.) monthly usage: 120 kWh

**Meter Read Details:**

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
7200	Actual	7355	Actual	155	155 kWh
Service Period 10/16 - 11/14				Multiplier 1	
Next scheduled read date should be between Dec 12 and Dec 17.					

**Notes from SWEPCO:**

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

**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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$50.64**  
December 6, 2018

Bill mailing date is Nov 14, 2018  
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322  
5606-2 5291

CY 12

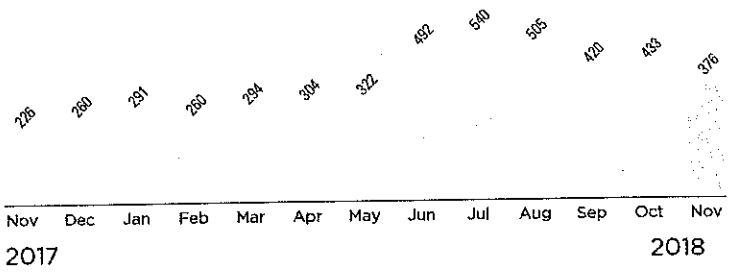


VAN ZANDT COUNTY  
SHIRLEY MORGAN, TREAS  
121 E DALLAS ST STE 101  
CANTON, TX 75103-1496

**Notes from SWEPCO:**

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

**Usage History (kWh):**

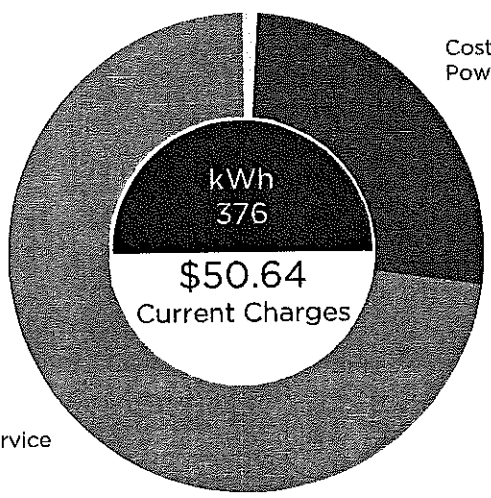


**Current bill summary:**

Billing from 10/17/18 - 11/14/18 (29 days)

Taxes & Fees \$0.50

Cost of Fuel for Power \$13.31



Electric Service  
\$36.83

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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



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

5064  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before **\$50.64**  
December 6, 2018

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 \$

000005064000005064010000000009601564100214110612012900003



**Service Address:**

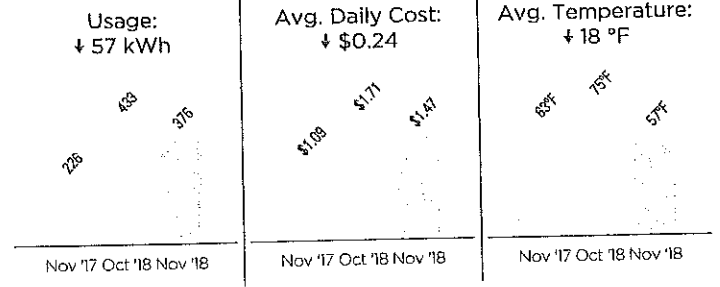
WALTON ZANDT COUNTY  
 106 S MAIN ST  
 GRAND SALINE, TX 75140-2322  
 Account #960-156-410-0-2

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 67.46
Payment 11/06/18 - Thank You	-67.46
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 11/14/18</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 23.05
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	11.27
Temp Rate Reconciliation Rider	-3.76
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.14
Municipal Franchise Fee	.42
<b>Current Balance Due</b>	<b>\$ 42.75</b>
<b>Tariff 143 - Private Lighting 11/12/18</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0299630 Per kWh	2.04
Temp Rate Reconciliation Rider	-1.54
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 7.89</b>
<b>Total Balance Due</b>	<b>\$ 50.64</b>

**Usage Details:**

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,347 kWh  
 Average (Avg.) monthly usage: 362 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
24811	Actual	25187	Actual	376	376 kWh
Service Period 10/16 - 11/14				Multiplier 1	
Next scheduled read date should be between Dec 12 and Dec 17.					

**Notes from SWEPCO:**

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**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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$145.76**  
December 6, 2018

Bill mailing date is Nov 15, 2018  
Account #969-352-701-0-6

CY 15

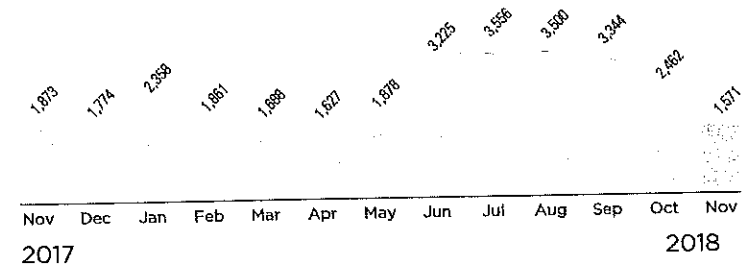
SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702  
4199-1 12287  
960004199 01 AV 0.37

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

**Notes from SWEPCO:**

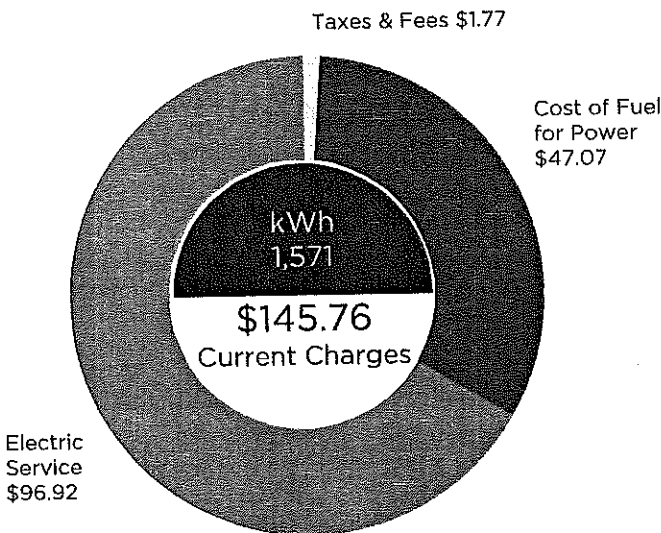
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/17/18 - 11/14/18 (29 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

14576  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before **\$145.76**  
December 6, 2018

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

0000145760000145760100000000009693527010615110612015900007



**Notes from SWEPCO:**

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

**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.

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

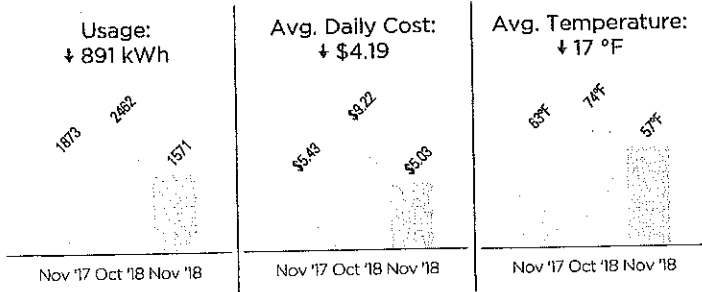
Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 267.52
Payment 11/06/18 - Thank You	-267.52
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 11/14/18</b> ESI-ID # 10176989627735472	
Energy Charges	\$ 96.31
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	47.07
Temp Rate Reconciliation Rider	-11.71
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.59
Municipal Franchise Fee	1.77
<b>Current Balance Due</b>	<b>\$ 145.76</b>
<b>Total Balance Due</b>	<b>\$ 145.76</b>

**Usage Details:**

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



Total usage for the past 12 months: 29,146 kWh

Average (Avg.) monthly usage: 2,429 kWh

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
50827	Actual	52398	Actual	1571	1,571 kWh
Service Period 10/16 - 11/14				Multiplier 1	
Next scheduled read date should be between Dec 17 and Dec 20.					





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$19.31**  
December 6, 2018

Bill mailing date is Nov 14, 2018  
Account #969-203-310-0-4

CY 12

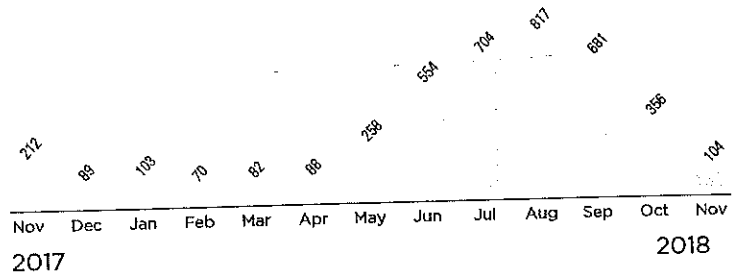
SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322  
5605-1 5295  
960005605 01 AV 0.37

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

**Notes from SWEPCO:**

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

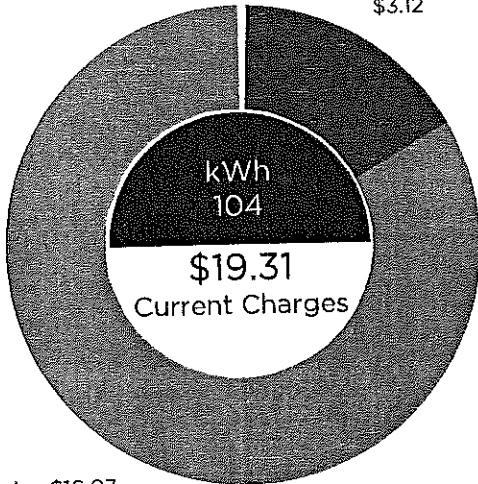
**Usage History (kWh):**



**Current bill summary:**

Billing from 10/17/18 - 11/14/18 (29 days)

Taxes & Fees \$0.12  
Cost of Fuel for Power \$3.12



Electric Service \$16.07

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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

Turn over for important information!



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

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



1931  
Account #969-203-310-0-4  
VAN ZANDT CO PRECINCT NO 1  
Amount due on or before **\$19.31**  
December 6, 2018

Payment Amount \$

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

0000019310000019310100000000009692033100414110612012900004



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

**Service Address:**

10000 AN ZANDT CO PRECINCT NO 1  
 10006 1/2 S MAIN ST  
 GRAND SALINE, TX 75140-2322  
 Account #969-203-310-0-4

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

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Due date does not apply to previous balance due.

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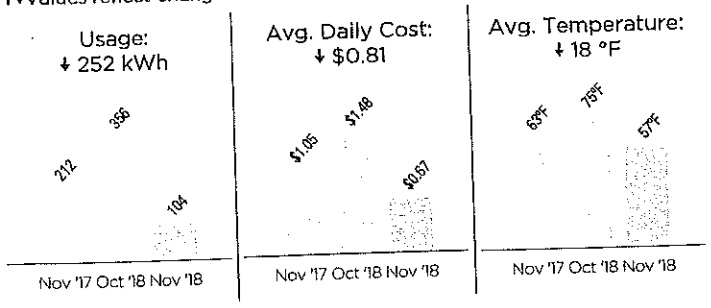
Register for online services at [www.SWEPSCO.com](http://www.SWEPSCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 50.28
Payment 11/06/18 - Thank You	-50.28
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 11/14/18</b> ESI-ID # 10176989665675291	
Energy Charges	\$ 6.38
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.12
Temp Rate Reconciliation Rider	-1.95
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.04
Municipal Franchise Fee	.12
<b>Current Balance Due</b>	<b>\$ 19.31</b>
<b>Total Balance Due</b>	<b>\$ 19.31</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,014 kWh  
 Average (Avg.) monthly usage: 335 kWh

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
23318	Actual	23422	Actual	104	104 kWh
Service Period 10/16 - 11/14				Multiplier 1	
Next scheduled read date should be between Dec 12 and Dec 17.					

**Notes from SWEPCO:**



CenterPointEnergy.com

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

**ACCOUNT NUMBER**  
2756757-7  
**DATE MAILED**  
Nov 16, 2018

**DATE DUE**  
**AMOUNT DUE**

**Dec 03, 2018**  
**\$ 37.73**

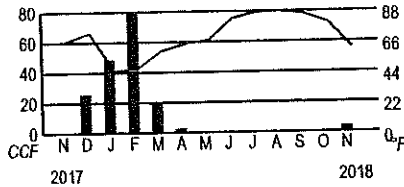
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Total CCF used	1	0 4
Average daily gas use (CCF)	0.0	0.0 0.1
Average daily temperature	65	78 60
Days in billing period	29	30 31

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

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

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	\$ 20.21
Payment Nov 8, 2018	- 20.21
Current gas charges (Details on page 2)	+ 37.73
<b>Total amount due</b>	<b>\$ 37.73</b>

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

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



00015628 01 AV 0.37 1

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C/O JUDY PEOPLES  
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CANTON, TX 75103-1496

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

**ACCOUNT NUMBER 2756757-7**  
**DATE DUE Dec 03, 2018**  
**AMOUNT DUE \$ 37.73**

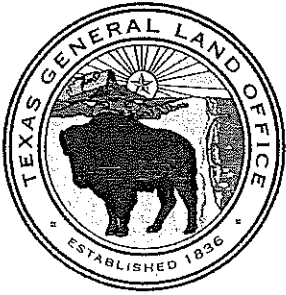
Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0980132603336

008200000275675778000000037730000000377390



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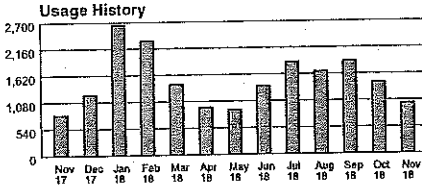
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSP.com  
www.TexasStatePowerProgram.com

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Oncor Electric Delivery  
(888) 313-4747

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Acct #: 5214002575 Bill #: B1811150604 Bill Date : 11/15/18

Page: 1 of 2

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

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

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	10/15 - 11/13	5955	4938	1	1,017.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,017.00	0.03240	\$32.95
P3 Aggregation Fee.....			\$0.60
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$38.99
DIS001:Distribution Charge.....	1,017.00	0.02148	\$21.85
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,017.00	-0.00011	-\$0.12
MSC049:Rate Case Expenses Surcharge.....	1,017.00		\$0.06
MSC042:Distribution Cost Recovery Factor.....	1,017.00	0.00019	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,017.00	0.00874	\$8.89
Non Taxable TDSP service charges.....			\$0.13
MSC025:Nuclear Decommissioning.....	1,017.00	0.00013	\$0.13
Transmission & Distribution Losses.....			\$1.87
<b>Total Current Charges.....</b>			<b>\$79.54</b>

Payments and Adjustments	Amount
Previous Balance.....	\$108.29
Payments and Adjustments	
Payment on 11/06/18.....	-\$108.29
Total Payments/Adjustments.....	-\$108.29
<b>Total Amount Due.....</b>	<b>\$79.54</b>

Charge Summary	Usage kWh	Avg Rate	Amount
10/15/18 - 11/13/18 Energy and Energy Related	1,017.00	0.03299	\$33.55

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

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

Acct #: 5214002575	
Bill Date: 11/15/18	Bill #: B1811150604
Amount Due: \$79.54 Due by: 12/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

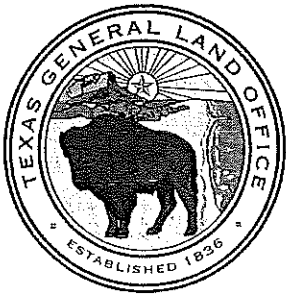


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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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



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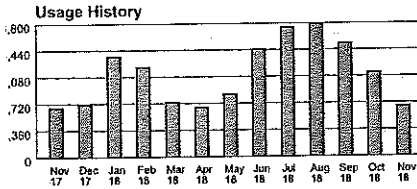
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
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Acct #: 5213003462 Bill #: B1811150602 Bill Date: 11/15/18

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@cavallotsp.com;ihayes@vanzandtcount

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

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

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

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

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

Charge Summary	Usage kWh	Avg Rate	Amount
10/15/18 - 11/13/18 Energy and Energy Related	6,280.00	0.04331	\$272.00

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

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Suite 200  
Houston, TX 77073



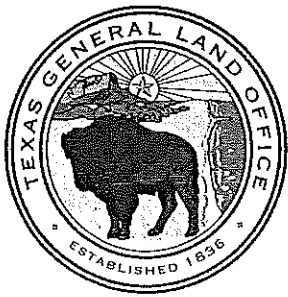
1115180000245/10

Acct #: 5213003462	
Bill Date: 11/15/18	Bill #: B1811150602
Amount Due: \$701.36 Due by: 12/17/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000701369

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John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
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Cavallo Energy Texas LLC  
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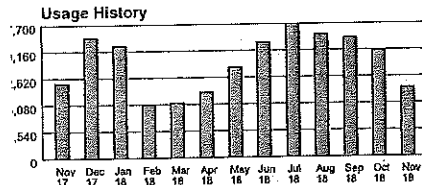
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Acct #: 5213003463 Bill #: B1811150603 Bill Date: 11/15/18

Page: 1 of 2

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

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

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	10/15 - 11/13	54819	54334	40	19,400.00	58.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	19,400.00	0.04015	\$778.91
P3 Aggregation Fee.....			\$11.50
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$557.40
DIS001:Distribution Charge.....	68.00	4.49733	\$305.82
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	19,400.00	0.00044	\$8.61
MSC042:Distribution Cost Recovery Factor.....	68.00	0.03793	\$2.58
MSC049:Rate Case Expenses Surcharge.....	68.00	0.01106	\$0.75
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	58.00	3.44079	\$199.57
Non Taxable TDSP service charges.....			\$3.60
MSC025:Nuclear Decommissioning.....	68.00	0.05300	\$3.60
Transmission & Distribution Losses.....			\$37.64
<b>Total Current Charges.....</b>			<b>\$1,394.05</b>

**Payments and Adjustments**

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

Charge Summary	Usage kWh	Avg Rate	Amount
10/15/18 - 11/13/18 Energy and Energy Related	19,400.00	0.04074	\$790.41

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

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Suite 200  
Houston, TX 77073



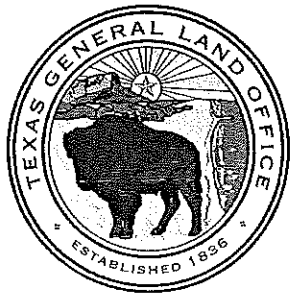
115180000247/10

Acct #: 5213003463	
Bill Date: 11/15/18	Bill #: B1811150603
Amount Due: \$1,394.05	Due by: 12/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001394054

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

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Houston, TX 77210-4414



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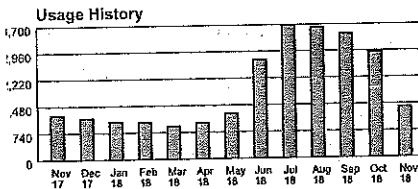
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Texas State Power Program

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Acct #: 5213003461 Bill #: B1811150601 Bill Date: 11/15/18

Page: 1 of 2

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

Service at ESI ID #: 10443720005363066  
202 N BUFFALO ST  
CANTON, TX 75103-1310  
john@vanzandcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandcoun

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

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

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

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

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

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

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

Please return this portion with your payment

Cavallo Energy Texas LLC  
1500 Rankin Rd  
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Houston, TX 77073



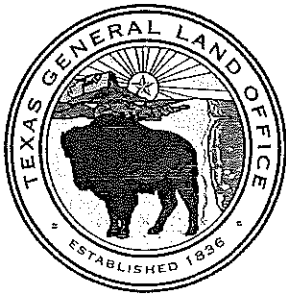
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Acct #: 5213003461
Bill Date: 11/15/18   Bill #: B1811150601
Amount Due: \$229.38   Due by: 12/17/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

521300346100000229389

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

Cavallo Energy Texas LLC  
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Cavallo Energy Texas LLC  
1500 Rankin Rd  
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Texas State Power Program

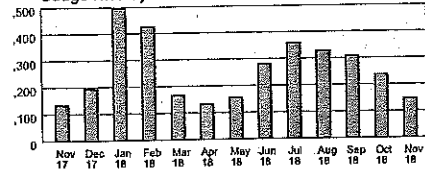
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Usage History



Acct #: 5213003460 Bill #: B1811150600 Bill Date: 11/15/18

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@cavalloetspp.com;ihayes@vanzandtcoun

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$245.46	\$198.66	-\$245.46	\$198.66	12/17/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	10/15 - 11/13	54647	53033	1	1,614.00	9.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,614.00	0.04272	\$68.95
P3 Aggregation Fee.....			\$0.96
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$119.68
DIS001:Distribution Charge.....	9.00	5.22717	\$47.04
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,614.00	0.00044	\$0.72
MSC042:Distribution Cost Recovery Factor.....	18.00	0.03793	\$0.68
MSC049:Rate Case Expenses Surcharge.....	18.00	0.01106	\$0.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.00	3.44079	\$30.97
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$3.12
<b>Total Current Charges.....</b>			<b>\$198.66</b>

Payments and Adjustments	Amount
Previous Balance.....	\$245.46
Payments and Adjustments	
Payment on 11/06/18.....	-\$245.46
Total Payments/Adjustments.....	-\$245.46
<b>Total Amount Due.....</b>	<b>\$198.66</b>

Charge Summary	Usage kWh	Avg Rate	Amount
10/15/18 - 11/13/18 Energy and Energy Related	1,614.00	0.04331	\$69.91

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

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

Acct #: 5213003460	
Bill Date: 11/15/18	Bill #: B1811150600
Amount Due: \$198.66	Due by: 12/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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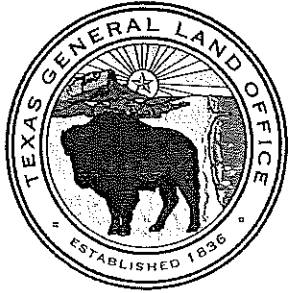
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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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



Acct #: 5213003465 Bill #: B1811160424 Bill Date: 11/16/18



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

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

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	10/16 - 11/14	17393	17177	40	8,640.00	69.00	0

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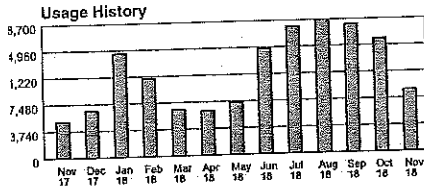
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Current Charges	Qty	Rate	Amount
Electric Service			\$3.66
Non Taxable TDSP service charges.....			\$3.66
MSC025:Nuclear Decommissioning.....	69.00	0.05300	\$3.66
Transmission & Distribution Losses.....			\$16.62
CKWH : Commercial Energy.....	8,640.00	0.04272	\$369.10
P3 Aggregation Fee.....			\$5.12
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$645.38
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	69.00	3.44079	\$237.41
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	69.00	5.22717	\$360.68
MSC049:Rate Case Expenses Surcharge.....	69.00	0.01106	\$0.76
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,640.00	0.00044	\$3.84
MSC042:Distribution Cost Recovery Factor.....	69.00	0.03793	\$2.62
<b>Total Current Charges.....</b>			<b>\$1,044.88</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,245.40
Payments and Adjustments	
Payment on 11/06/18.....	-\$1,245.40
Total Payments/Adjustments.....	-\$1,245.40
<b>Total Amount Due.....</b>	<b>\$1,044.88</b>

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/18 - 11/14/18 Energy and Energy Related	8,640.00	0.04331	\$374.22

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: 11/16/18	Bill #: B1811160424
Amount Due: \$1,044.88	Due by: 12/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



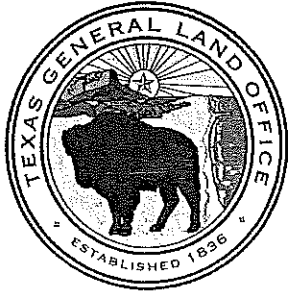
1116180000143/6

521300346500001044888

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

Acct #: 5213003464 Bill #: B1811160423 Bill Date: 11/16/18



www.glo.texas.gov

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

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

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	10/16 - 11/14	37840	37487	150	52,950.00	129.00	0

**ca allo** energy  
TEXAS STATE POWER PROGRAM

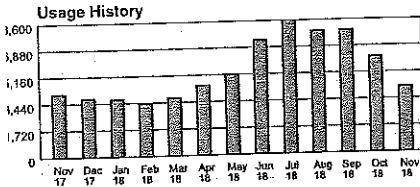
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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.....	52,950.00	0.03916	\$2,073.52
P3 Aggregation Fee.....			\$31.40
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,180.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	129.00	3.44079	\$443.86
DIS001:Distribution Charge.....	148.00	4.49733	\$665.60
MSC049:Rate Case Expenses Surcharge.....	148.00	0.01106	\$1.64
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	52,950.00	0.00044	\$23.51
MSC042:Distribution Cost Recovery Factor.....	148.00	0.03793	\$5.61
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$7.84
MSC025:Nuclear Decommissioning.....	148.00	0.05300	\$7.84
Transmission & Distribution Losses.....			\$97.70
<b>Total Current Charges.....</b>			<b>\$3,395.75</b>

Payments and Adjustments	Amount
Previous Balance.....	\$4,723.82
Payments and Adjustments	
Payment on 11/06/18.....	-\$4,723.82
Total Payments/Adjustments.....	-\$4,723.82
<b>Total Amount Due.....</b>	<b>\$3,395.75</b>

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/18 - 11/14/18 Energy and Energy Related	52,950.00	0.03975	\$2,104.92

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 #: 5213003464	
Bill Date: 11/16/18	Bill #: B1811160423
Amount Due: \$3,395.75	Due by: 12/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

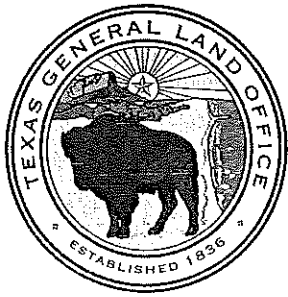


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521300346400003395752

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

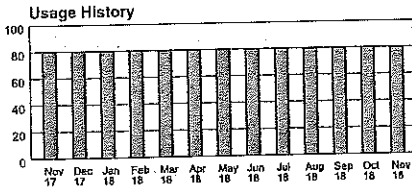
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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 #: 5217001647 Bill #: B1811160474 Bill Date: 11/16/18

Page: 1 of 1

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; lhayes@vanzandtcoun

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

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

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03240	\$2.59
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.46
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00018	\$0.01
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.13
<b>Total Current Charges.....</b>			<b>\$18.25</b>

Payments and Adjustments	Amount
Previous Balance.....	\$18.23
Payments and Adjustments	
Payment on 11/06/18.....	-\$18.23
Total Payments/Adjustments.....	-\$18.23
<b>Total Amount Due.....</b>	<b>\$18.25</b>

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/18 - 11/14/18 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



1116180000145/6

Acct #: 5217001647	
Bill Date: 11/16/18	Bill #: B1811160474
Amount Due: \$18.25	Due by: 12/17/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018254

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



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	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	12522	12884	1	362	\$20.00	\$37.95	\$0.00	\$0.21	\$5.18	
ROOM #101	0	10/03/18	11/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$85.00
13910002	59908635	34705	35372	1	667	\$20.00	\$69.93	\$0.00	\$0.12	\$8.77	
105440 HWY 198	0	10/03/18	11/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$109.00
13910003	59915339	1920	1934	1	14	\$20.00	\$1.47	\$0.00	\$0.45	\$1.08	
10540 SH 198	0	10/03/18	11/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

11-18

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	217.00
		747407	After Due Date Pay	\$	227.05
CUTOFF DATE FOR CURRENT ARREARS 11/19/18			Past Due After		12/03/18

Co-op News

Take advantage of the mild fall weather to make progress on outdoor weatherization projects. Sealing gaps around windows and doors will pay off when the cold arrives.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620B



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy\* Cooperative

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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	217.00
BILLING DATE	DUE DATE	INVOICE NUMBER
11/09/18	12/03/18	747407
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

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



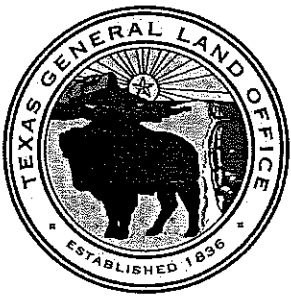
VAN ZANDT CO PCT#2  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

19 1

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



01043 00013910000 9 0000747407 000021700 000022705 0



www.glo.texas.gov



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

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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

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

Page: 1 of 2

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

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

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

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

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

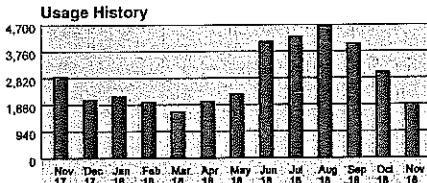
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	10/12 - 11/12	34963	33066	1	1,897.00	13.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,897.00	0.04272	\$81.04
P3 Aggregation Fee.....			\$1.12
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$154.22
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,897.00	0.00044	\$0.84
MSC042:Distribution Cost Recovery Factor.....	13.00	0.03793	\$0.49
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.44079	\$44.73
MSC049:Rate Case Expenses Surcharge.....	13.00	0.01106	\$0.14
DIS001:Distribution Charge.....	13.00	5.22717	\$67.95
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$0.69
MSC025:Nuclear Decommissioning.....	13.00	0.05300	\$0.69
Transmission & Distribution Losses.....			\$3.68
<b>Total Current Charges.....</b>			<b>\$245.75</b>

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

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

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



Please return this portion with your payment

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



1114180000341/18

Acct #: 5213003459	
Bill Date: 11/14/18	Bill #: B1811140687
Amount Due: \$245.75 Due by: 12/14/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000245753

GloD000001  
Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055277180692  
 Invoice Date: 10/13/2018

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$101.26	\$69.38 CR	\$31.88	\$153.18	\$185.06	10/29/2018

See remaining pages for invoice details.

### Customer Communications

We're thrilled to have you as our customer. Let us know if you need anything—we're here for you at 1-888-399-5501.

It's still high demand season. Remember to stagger the times you start appliances and equipment to keep your TDU charges under control. Find out more at [txu.com/demand](http://txu.com/demand).

10-16  
 010-510-440  
 OK

VOUCHER

### 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

APPROVED  
 MR

REP Certificate: #10004

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

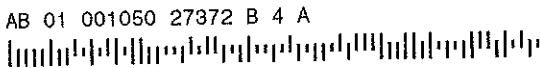
The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

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

Account Number:  
 900042001669

Amount Due	Due Date
\$185.06	10/29/2018

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



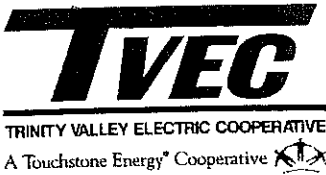
VAN ZANDT COUNTY VETERANS MEMORIAL  
 121 E DALLAS ST, STE 101  
 CANTON TX 75103-1496



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900042001669000001850600000031886

001050 1/2



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 L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	Total Bill
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	
13910001	59908634	11931	12522	1	591	\$20.00	\$61.96	\$0.00	\$0.38	\$0.00	\$104.00
ROOM #101	0	09/03/18	10/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	
13910002	59908635	33318	34705	1	1387	\$20.00	\$145.41	\$0.00	\$0.41	\$0.00	\$176.00
105440 HWY 198	0	09/03/18	10/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	
13910003	59915339	1904	1920	1	16	\$20.00	\$1.68	\$0.00	\$0.32	\$0.00	\$22.00
10540 SH 198	0	09/03/18	10/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

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

10-15-18 10:35 AM  
10-21-18

Date Sent to Department: 10-15  
Expense Line Code: 022-622-440  
P.O. #: N/A  
Department Approval: [Signature]  
Account Approval: [Signature]

**VOUCHED**  
**APPROVED**  
[Signature]

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	302.00
CUTOFF DATE FOR CURRENT ARREARS 10/17/18		745623	After Due Date Pay	\$	317.03
			Past Due After		11/01/18

**Co-op News**  
Now is the time to start making small home improvements that will have a big impact this winter. Caulking, insulation and weatherstripping keep the heat inside where you want it.  
TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT TX01620B



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

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	302.00
BILLING DATE	DUE DATE	INVOICE NUMBER
10/09/18	11/01/18	745623
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

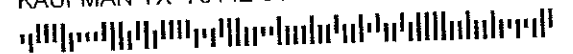
\*\*\*\*\*AUTO\*\*5-DIGIT 75103



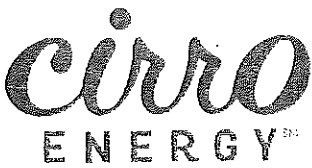
VAN ZANDT CO PCT#2  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

19 1

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



01043 00013910000 9 0000745623 000030200 000031703 4



Account #: 11 589 426 - 3  
Customer Name: VAN ZANDT COUNTY  
Account Name: VAN ZANDT COUNTY  
Invoice #: 183002956001

Bill Date: 10/11/2018

Due Date: 11/12/2018

Questions or Comments?

Account Summary

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

Previous Amount Due	\$473.91
Payment 09/24/2018	-473.91
Balance Forward	0.00
Current Charges	352.26

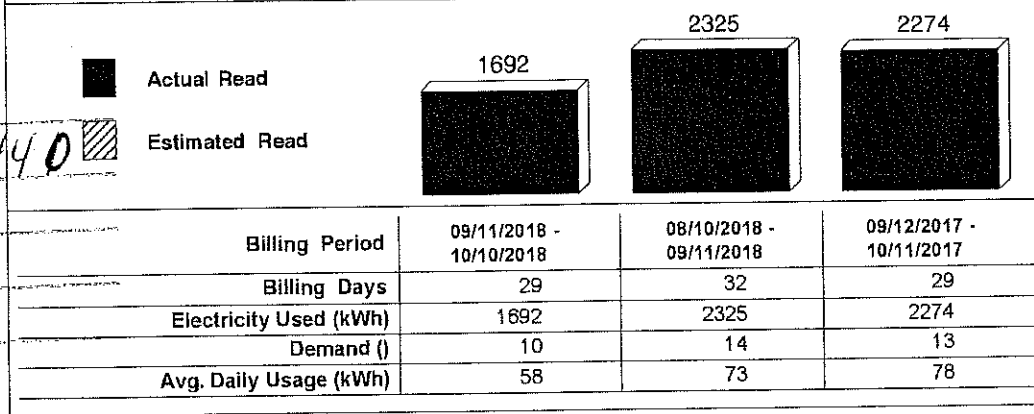
**Total Amount Due by 11/12/2018 \$352.26**

A late payment penalty of \$17.61 will be applied to payments received after 11/12/2018 for a new total of \$369.87.

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

Electricity Usage Summary For more usage information log on to cirroenergy.com



Date Sent to Department: 10-15  
Expense Line Code: 010-570-440  
P.O. #:  
Payment Approval: OK  
Account Approval:

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@cirroenergy.com. Yes, it's that easy!

APPROVED  
MK

10-15-18 P11736 RCVD

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



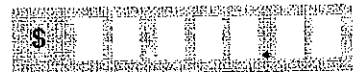
P.O. Box 2229  
Houston, TX 77252-2229

Energy Assistance Contribution

\$1, \$5, \$10

Amount Paid

\$



**Total Amount Due by 11/12/2018 \$ 352.26**

A late payment penalty of \$17.61 will be applied to payments received after 11/12/2018 for a new total of \$369.87.

Mail payment to:

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



1026/2051  
00336 2240305 0001 008258 102  
1000/7000 111400 702500 007411 0000/0000





CenterPointEnergy.com

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

ACCOUNT NUMBER 2756757-7 DATE DUE Nov 01, 2018 DATE MAILED Oct 17, 2018 AMOUNT DUE \$ 20.21

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

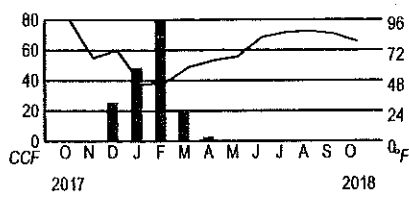


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Rates have been reduced due to Tax Reform. For more information about Tax Reform, please visit CenterPointEnergy.com/TXTaxReform.

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

Summary table showing: Previous gas amount due (\$ 35.14), Payment Oct 9, 2018 (Thank you! - 35.14), Current gas charges (Details on page 2) (+ 20.21), Total amount due (\$ 20.21)

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.

Handwritten notes: 10-19, 021-621-440, N/A, APPROVED MR, and a signature.

VOUCHER stamp

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 2756757-7

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

Table with 2 columns: DATE DUE (Nov 01, 2018), AMOUNT DUE (\$ 20.21)

Write account number on check and make payable to CenterPoint Energy. \$ Please enter amount of your payment



00014867 01 AV 0.37 1

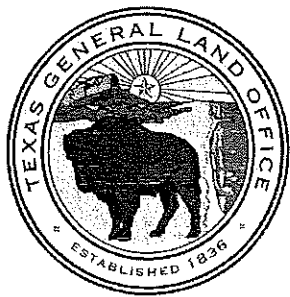
VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON, TX 75103-1496



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0890135920753

008200000275675775000000020210000000202120



www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

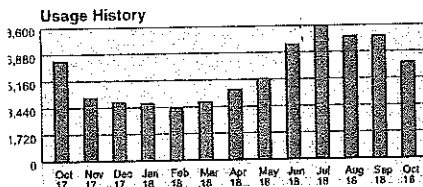
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003464 Bill #: B1810180455 Bill Date: 10/19/18

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

Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,670.21	\$4,723.82	-\$5,670.21	\$4,723.82	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	09/17 - 10/16	37487	36969	150	77,700.00	173.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$9.17
MSC025:Nuclear Decommissioning.....	173.00	0.05300	\$9.17
Transmission & Distribution Losses.....			\$164.50
CKWH : Commercial Energy.....	77,700.00	0.03916	\$3,042.73
P3 Aggregation Fee.....			\$46.08
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,456.34
MSC049:Rate Case Expenses Surcharge.....	173.00	0.01106	\$1.91
MSC042:Distribution Cost Recovery Factor.....	173.00	0.03793	\$6.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	173.00	3.44079	\$595.26
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	173.00	4.49733	\$778.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	77,700.00	0.00044	\$34.50
<b>Total Current Charges.....</b>			<b>\$4,723.82</b>

Payments and Adjustments	Amount
Previous Balance.....	\$5,670.21
Payments and Adjustments	
Payment on 10/09/18.....	-\$5,670.21
Total Payments/Adjustments.....	-\$5,670.21
<b>Total Amount Due.....</b>	<b>\$4,723.82</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/17/18 - 10/16/18 Energy and Energy Related	77,700.00	0.03975	\$3,088.81

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

**VOUCHED**

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

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



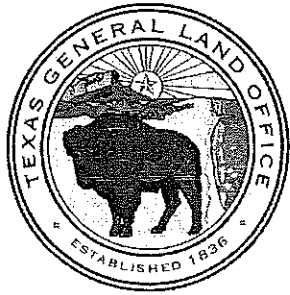
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Acct #: 5213003464	
Bill Date: 10/19/18	Bill #: B1810180455
Amount Due: \$4,723.82	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004723829

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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**ca allo** energy  
TEXAS STATE POWER PROGRAM

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

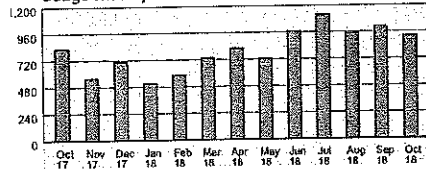
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

Usage History



Acct #: 5213003458 Bill #: B1810110090 Bill Date: 10/12/18

Page: 1 of 2

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

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

Bill Date: 10/12/18 Bill Period - 09/10/18 thru 10/09/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$79.73	\$73.47	-\$79.81	\$73.39	11/12/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	09/10 - 10/09	33248	32328	1	920.00		

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	920.00	0.03240	\$29.81
P3 Aggregation Fee.....			\$0.55
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$36.04
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	920.00	0.00874	\$8.04
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	920.00	0.02148	\$19.76
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	920.00	-0.00011	-\$0.10
MSC049:Rate Case Expenses Surcharge.....	920.00		\$0.05
MSC042:Distribution Cost Recovery Factor.....	920.00	0.00019	\$0.17
Non Taxable TDSP service charges.....			\$0.12
MSC025:Nuclear Decommissioning.....	920.00	0.00013	\$0.12
Transmission & Distribution Losses.....			\$1.95
<b>Total Current Charges.....</b>			<b>\$73.47</b>

**Payments and Adjustments**

Previous Balance.....			\$79.73
Payments and Adjustments			
Payment on 09/24/18.....			-\$79.73
Early payment discount on 09/24/18.....			-\$0.08
<b>Total Payments/Adjustments.....</b>			<b>-\$79.81</b>
<b>Total Amount Due.....</b>			<b>\$73.39</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/10/18 - 10/09/18 Energy and Energy Demand	920.00	0.03300	\$30.36

You have a contract valid until 10/06/2020.

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

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



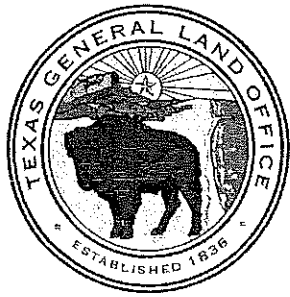
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Acct #: 5213003458	
Bill Date: 10/12/18	Bill #: B1810110090
Amount Due: \$73.39	Due by: 11/12/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000073396

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 #: 5213003457 Bill #: B1810110089 Bill Date: 10/12/18

Page: 1 of 1

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;jhayes@vanzandcoun

Bill Date: 10/12/18 Bill Period - 09/10/18 thru 10/09/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.65	\$15.51	-\$15.66	\$15.50	11/12/18

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

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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

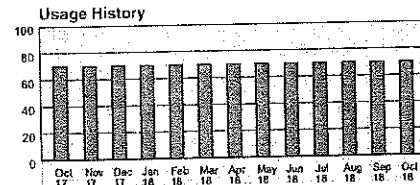
Toll Free: (877) 404-0841

support@CavalloTSP.com

www.TexasStatePowerProgram.com

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

Thank you for your business!  
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PO Box 4414  
Houston, TX 77210-4414



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.....			\$8.17
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00018	\$0.01
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
<b>Total Current Charges.....</b>			<b>\$15.51</b>

Payments and Adjustments	Amount
Previous Balance.....	\$15.65
Payments and Adjustments Exp.....	023-623-440
Payment on 09/24/18.....	NA
Early payment discount on 09/24/18.....	NA
Total Payments/Adjustments.....	AS
<b>Total Amount Due.....</b>	<b>\$15.50</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/10/18 - 10/09/18 Energy and Energy Related	70.00	0.03186	\$2.23

You have a contract valid until 01/06/2020.

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



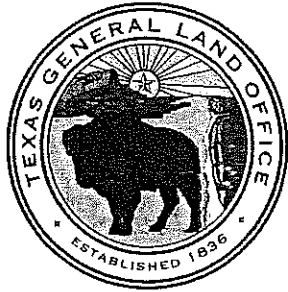
1012180000211/4

Acct #: 5213003457	
Bill Date: 10/12/18	Bill #: B1810110089
Amount Due: \$15.50 Due by: 11/12/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000015504

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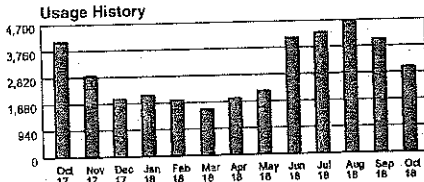
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

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



Acct #: 5213003459 Bill #: B1810140017 Bill Date: 10/15/18

Page: 1 of 2

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

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

john@vanzandtcountry.org; jattkisson@cavalliotpp.com; jhayes@vanzandtcoun

Bill Date: 10/15/18 Bill Period - 09/13/18 thru 10/12/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$382.58	\$316.31	-\$382.58	\$316.31	11/14/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	09/13 - 10/12	33066	30048	1	3,018.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,018.00	0.04272	\$128.93
P3 Aggregation Fee.....			\$1.79
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$172.17
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,018.00	0.00044	\$1.34
MSC049:Rate Case Expenses Surcharge.....	15.00	0.01106	\$0.17
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	15.00	5.22717	\$78.41
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
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Transmission & Distribution Losses.....			\$7.62
<b>Total Current Charges.....</b>			<b>\$316.31</b>

Payments and Adjustments	Amount
Previous Balance.....	\$382.58
Payments and Adjustments	
Payment on 10/09/18.....	-\$382.58
Total Payments/Adjustments.....	-\$382.58
<b>Total Amount Due.....</b>	<b>\$316.31</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/13/18 - 10/12/18 Energy and Energy Related	3,018.00	0.04331	\$130.72

You have a contract valid until 10/11/2020.

Please return this portion with your payment

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



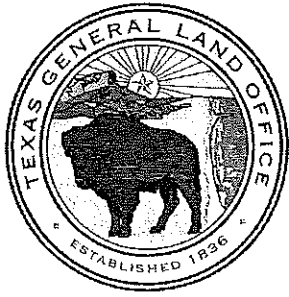
1015180000481/62

Acct #: 5213003459	
Bill Date: 10/15/18	Bill #: B1810140017
Amount Due: \$316.31	Due by: 11/14/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000316313

GloD000750  
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 #: 5213003460 Bill #: B1810170724 Bill Date: 10/18/18

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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$281.09	\$245.46	-\$281.09	\$245.46	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	09/14 - 10/15	53033	50431	1	2,602.00	9.00	0

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TEXAS STATE POWER PROGRAM

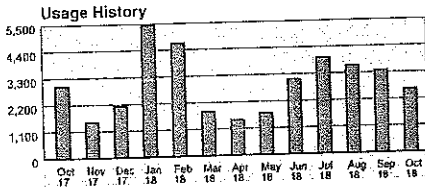
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	2,602.00	0.04272	\$111.16
P3 Aggregation Fee			\$1.54
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$120.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	9.00	3.44079	\$30.97
BAS003:Delivery Point Charge	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge	1.00	9.25000	\$9.25
DIS001:Distribution Charge	9.00	5.22717	\$47.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,602.00	0.00044	\$1.16
MSC049:Rate Case Expenses Surcharge	18.00	0.01106	\$0.20
MSC042:Distribution Cost Recovery Factor	18.00	0.03793	\$0.68
Non Taxable TDSP service charges			\$0.95
MSC025:Nuclear Decommissioning	18.00	0.05300	\$0.95
Transmission & Distribution Losses			\$6.69
<b>Total Current Charges</b>			<b>\$245.46</b>

**Payments and Adjustments**

Previous Balance	\$281.09
Payments and Adjustments	
Payment on 10/09/18	-\$281.09
Total Payments/Adjustments	-\$281.09
<b>Total Amount Due</b>	<b>\$245.46</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	2,602.00	0.04331	\$112.70

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

Acct #: 5213003460	
Bill Date: 10/18/18	Bill #: B1810170724
Amount Due: \$245.46	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

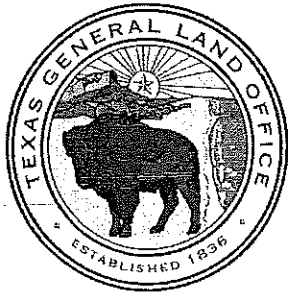


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521300346000000245469

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 #: 5213003461 Bill #: B1810170725 Bill Date: 10/18/18

Page: 1 of 2

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

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

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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$326.24	\$300.73	-\$326.24	\$300.73	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	09/14 - 10/15	38028	35113	1	2,915.00	15.00	0

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TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC  
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Houston, TX 77073  
Texas State Power Program

Local: (281) 404-6004

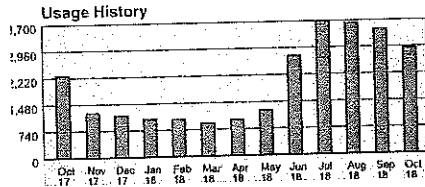
Toll Free: (877) 404-0841

support@CavalloTSPP.com

www.TexasStatePowerProgram.com

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Oncor Electric Delivery  
(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	2,915.00	0.04272	\$124.53
R3 Aggregation Fee			\$1.73
Monthly Meter Fee			\$5.00
TDSP - TDSP Pass-Through Charges			\$161.17
BAS003: Delivery Point Charge	1.00	30.82000	\$30.82
BAS001: Basic Customer Charge	1.00	9.25000	\$9.25
DIS001: Distribution Charge	15.00	4.49733	\$67.46
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	15.00	3.44079	\$51.61
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	2,915.00	0.00044	\$1.29
MSC049: Rate Case Expenses Surcharge	15.00	0.01106	\$0.17
MSC042: Distribution Cost Recovery Factor	15.00	0.03793	\$0.57
Non Taxable TDSP service charges			\$0.80
MSC025: Nuclear Decommissioning	15.00	0.05300	\$0.80
Transmission & Distribution Losses			\$7.50
<b>Total Current Charges</b>			<b>\$300.73</b>

**Payments and Adjustments**

Previous Balance	\$326.24
Payments and Adjustments	
Payment on 10/09/18	-\$326.24
<b>Total Payments/Adjustments</b>	<b>-\$326.24</b>
<b>Total Amount Due</b>	<b>\$300.73</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	2,915.00	0.04331	\$126.26

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

Acct #: 5213003461	
Bill Date: 10/18/18	Bill #: B1810170725
Amount Due: \$300.73	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

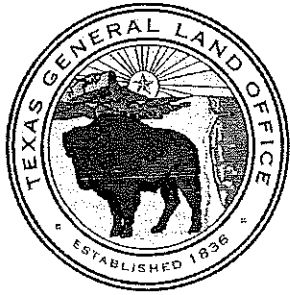


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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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



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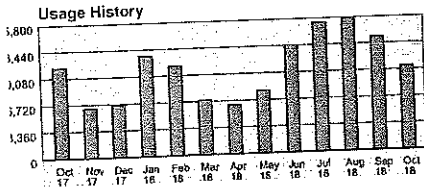
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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PO Box 4414  
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Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

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

Acct #: 5213003462 Bill #: B1810170726 Bill Date: 10/18/18

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@vanzandcounty.org; jattkisson@cavalotsp.com; jhayes@vanzandcoun

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,118.84	\$893.14	-\$1,118.84	\$893.14	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	09/14 - 10/15	24194	23931	40	10,520.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service	10,520.00	0.04272	\$449.41
CKWH: Commercial Energy			\$6.24
P3 Aggregation Fee			\$5.00
Monthly Meter Fee			\$402.66
TDSP: TDSP Pass-Through Charges			\$9.25
BAS001: Basic Customer Charge	1.00	9.25000	\$9.25
DIS001: Distribution Charge	41.00	5.22717	\$214.31
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	10,520.00	0.00044	\$4.67
MSC049: Rate Case Expenses Surcharge	52.00	0.01106	\$0.57
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	41.00	3.44079	\$141.07
BAS003: Delivery Point Charge	1.00	30.82000	\$30.82
Non Taxable TDSP service charges			\$2.76
MSC025: Nuclear Decommissioning	52.00	0.05300	\$2.76
Transmission & Distribution Losses			\$27.07
<b>Total Current Charges</b>			<b>\$893.14</b>

Payments and Adjustments	Amount
Previous Balance	\$1,118.84
Payments and Adjustments	-\$1,118.84
Payment on 10/09/18	-\$1,118.84
<b>Total Payments/Adjustments</b>	<b>-\$893.14</b>
<b>Total Amount Due</b>	<b>\$893.14</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	10,520.00	0.04331	\$455.65

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

Please return this portion with your payment

Acct #: 5213003462	
Bill Date: 10/18/18	Bill #: B1810170726
Amount Due: \$893.14	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

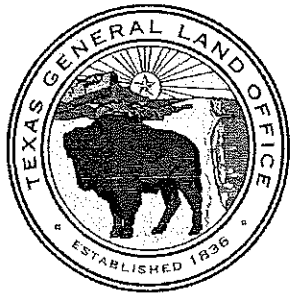


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Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414





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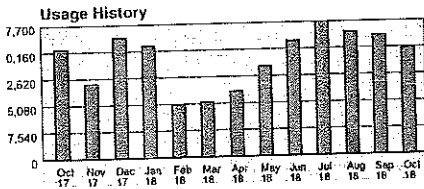
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program 010-510-440

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

support@CavalloTSPP.com  
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Oncor Electric Delivery  
(888) 313-4747

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Houston, TX 77210-4414



Acct #: 5213003463 Bill #: B1810170727 Bill Date: 10/18/18

Page: 1 of 2

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

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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,058.90	\$1,889.46	-\$2,058.90	\$1,889.46	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	09/14 - 10/15	54334	53585	40	29,960.00	66.00	0

**Current Charges**

	Qty	Rate	Amount
Electric Service	29,960.00	0.04015	\$1,202.89
OKWH : Commercial Energy			\$17.77
P3 Aggregation Fee			\$5.00
Monthly Meter Fee			\$589.61
TDSP : TDSP Pass-Through Charges			\$227.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	66.00	3.44079	\$227.09
BAS003:Delivery Point Charge	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge	1.00	9.25000	\$9.25
DIS001:Distribution Charge	68.00	4.49733	\$305.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	29,960.00	0.00044	\$13.30
MSC049:Rate Case Expenses Surcharge	68.00	0.01106	\$0.75
MSC042:Distribution Cost Recovery Factor	68.00	0.03793	\$2.58
Non Taxable TDSP service charges			\$3.60
MSC025:Nuclear Decommissioning	68.00	0.05300	\$3.60
Transmission & Distribution Losses			\$70.59
<b>Total Current Charges</b>			<b>\$1,889.46</b>

**Payments and Adjustments**

Previous Balance	\$2,058.90
Payments and Adjustments	-\$2,058.90
Payment on 10/09/18	-\$2,058.90
<b>Total Payments/Adjustments</b>	<b>-\$4,176.70</b>
<b>Total Amount Due</b>	<b>\$1,889.46</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	29,960.00	0.04074	\$1,220.66

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

Acct #: 5213003463	
Bill Date: 10/18/18	Bill #: B1810170727
Amount Due: \$1,889.46	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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521300346300001889461

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

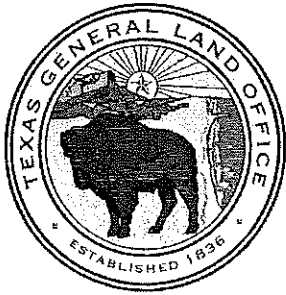
Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414

Acct #: 5213003465 Bill #: B1810180456 Bill Date: 10/19/18

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

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

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



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

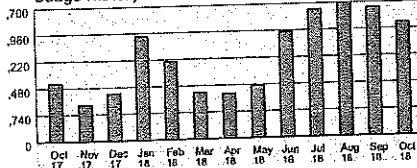
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Toll Free: (877) 404-0841

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Houston, TX 77210-4414

Usage History



Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,375.29	\$1,245.40	-\$1,375.29	\$1,245.40	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	09/17 - 10/16	17177	16780	40	15,880.00	53.00	0

**Current Charges**

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	15,880.00	0.04272	\$678.39
P3 Aggregation Fee			\$9.42
Monthly Meter Fee			\$5.00
TDSP : TDSP Pass-Through Charges			\$509.41
DIS001:Distribution Charge	53.00	5.22717	\$277.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	15,880.00	0.00044	\$7.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	53.00	3.44079	\$182.36
BAS003:Delivery Point Charge	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge	1.00	9.25000	\$9.25
MSC049:Rate Case Expenses Surcharge	59.00	0.01106	\$0.65
MSC042:Distribution Cost Recovery Factor	59.00	0.03793	\$2.24
Non Taxable TDSP service charges			\$3.13
MSC025:Nuclear Decommissioning	59.00	0.05300	\$3.13
Transmission & Distribution Losses			\$40.05
<b>Total Current Charges</b>			<b>\$1,245.40</b>

**Payments and Adjustments**

Previous Balance	\$1,375.29
Payments and Adjustments	
Payment on 10/09/18	-\$1,375.29
Total Payments/Adjustments	-\$1,375.29
<b>Total Amount Due</b>	<b>\$1,245.40</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/17/18 - 10/16/18 Energy and Energy Related	15,880.00	0.04331	\$687.81

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



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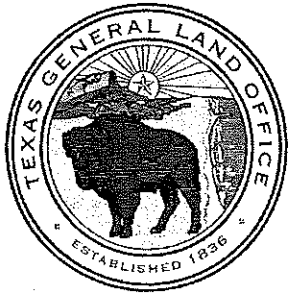
Acct #: 5213003465	
Bill Date: 10/19/18	Bill #: B1810180456
Amount Due: \$1,245.40	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001245400

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

Acct #: 5214002575 Bill #: B1810170728 Bill Date: 10/18/18



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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$137.01	\$108.29	-\$137.01	\$108.29	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	09/14 - 10/15	4938	3489	1	1,449.00		

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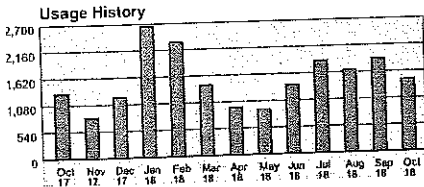
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

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(888) 313-4747

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PO Box 4414  
Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,449.00	0.03240	\$46.95
P3 Aggregation Fee.....			\$0.86
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$52.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,449.00	0.00874	\$12.66
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	1,449.00	0.02148	\$31.13
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,449.00	-0.00011	-\$0.17
MSC049:Rate Case Expenses Surcharge.....	1,449.00		\$0.09
MSC042:Distribution Cost Recovery Factor.....	1,449.00	0.00019	\$0.28
Non Taxable TDSP service charges.....			\$0.18
MSC025:Nuclear Decommissioning.....	1,449.00	0.00013	\$3.19
Transmission & Distribution Losses.....			\$108.29

**Payments and Adjustments**

Previous Balance.....		\$137.01
Payments and Adjustments		
Payment on 10/09/18.....	10-22	-\$137.01
Total Payments/Adjustments.....	010-570-440	-\$137.01
<b>Total Amount Due.....</b>		<b>\$108.29</b>

**APPROVED**  
MK

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	1,449.00	0.03300	\$47.81

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



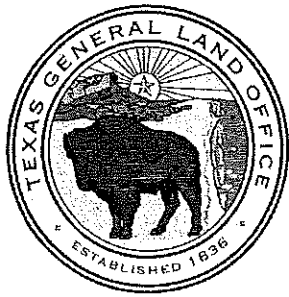
1018180000209/10

Acct #: 5214002575	
Bill Date: 10/18/18	Bill #: B1810170728
Amount Due: \$108.29	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000108293

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



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Cavallo Energy Texas LLC  
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Texas State Power Program

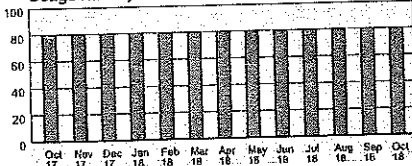
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
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

Usage History



Acct #: 5217001647 Bill #: B1810180512 Bill Date: 10/19/18

Page: 1 of 1

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

Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.42	\$18.23	-\$18.42	\$18.23	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/17 - 10/16				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.....			\$10.46
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00018	\$0.01
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.11
<b>Total Current Charges.....</b>			<b>\$18.23</b>

**Payments and Adjustments**

Previous Balance.....			\$18.42
Payments and Adjustments			
Payment on 10/09/18.....			-\$18.42
Total Payments/Adjustments.....			-\$18.42
<b>Total Amount Due.....</b>			<b>\$18.23</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/17/18 - 10/16/18 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: 10/19/18	Bill #: B1810180512
Amount Due: \$18.23	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



1019180000175/6

521700164700000018238

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



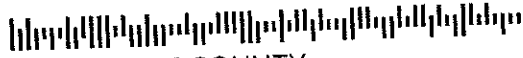
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$67.46**  
November 5, 2018

Bill mailing date is Oct 16, 2018  
Account #960-156-410-0-2

CY 12

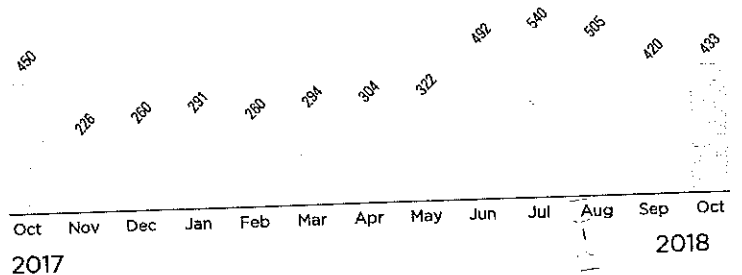
SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322  
6125-2 6589

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

### Notes from SWEPCO:

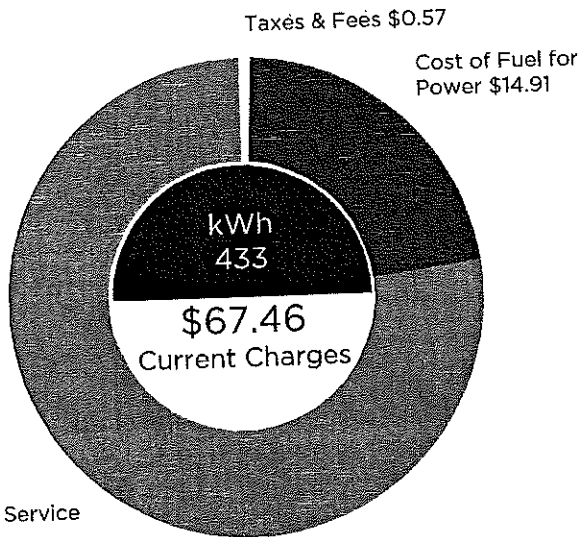
We've changed our payment address! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records or any bill-pay services to avoid late fees or service disruption.

### Usage History (kWh):






### Current bill summary:

Billing from 09/13/18 - 10/16/18 (34 days)



### Methods of Payment

-  swepco.com
-  PO Box 371496  
Pittsburgh, PA 15250-7496
-  1-800-611-0964 (\$1.85 fee)

### Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

tear on dotted line.

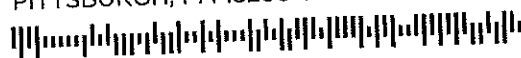
Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

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



6746  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before **\$67.46**  
November 5, 2018

Payment Amount \$

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

0000067460000067460100000000009601564100216100511012900008



**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	\$ 68.57
Payment 10/10/18 - Thank You	-68.57
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 10/16/18</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 26.54
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	12.89
Temp Rate Reconciliation Rider	6.52
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.16
Municipal Franchise Fee	.49
<b>Current Balance Due</b>	<b>\$ 58.23</b>
<b>Tariff 143 - Private Lighting 10/12/18</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0297710 Per kWh	2.02
Temp Rate Reconciliation Rider	-.18
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 9.23</b>
<b>Total Balance Due</b>	<b>\$ 67.46</b>

**Usage Details:**

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↑ 13 kWh	↓ \$0.47	↓ 7 °F
650 420 433	\$1.46 \$2.18 \$1.71	78°F 82°F 75°F
Oct '17 Sep '18 Oct '18	Oct '17 Sep '18 Oct '18	Oct '17 Sep '18 Oct '18

Total usage for the past 12 months: 4,364 kWh

Average (Avg.) monthly usage: 364 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
24378	Actual	24811	Actual	433	433 kWh
Service Period 09/12 - 10/16				Multiplier 1	
Next scheduled read date should be between Nov 9 and Nov 14.					

**Notes from SWEPCO:**

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

**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.



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before November 5, 2018 **\$23.11**

Bill mailing date is Oct 16, 2018  
Account #963-919-658-0-1

CY 12

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

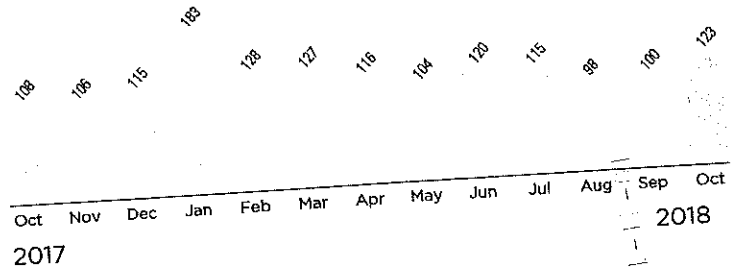
6125-1 6585  
960006125 02 AV 0.37

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

### Notes from SWEPCO:

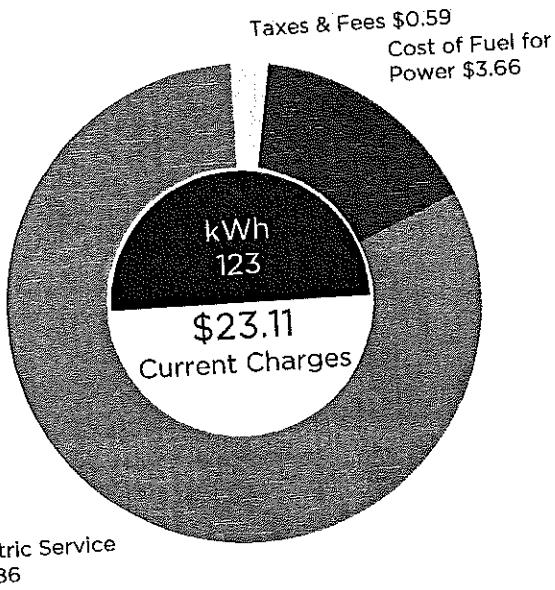
We've changed our payment address! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records or any bill-pay services to avoid late fees or service disruption.

### Usage History (kWh):



### Current bill summary:

Billing from 09/13/18 - 10/16/18 (34 days)



### Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

### Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

tear on dotted line.

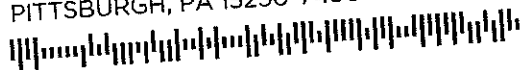
Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

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



2311  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before November 5, 2018 **\$23.11**

Payment Amount \$

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

0000023110000023110100000000009639196580116100511012900009



**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
7077	Actual	7200	Actual	123	123 kWh
Service Period 09/12 - 10/16				Multiplier 1	
Next scheduled read date should be between Nov 9 and Nov 14.					

**Notes from SWEPCO:**

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

**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.

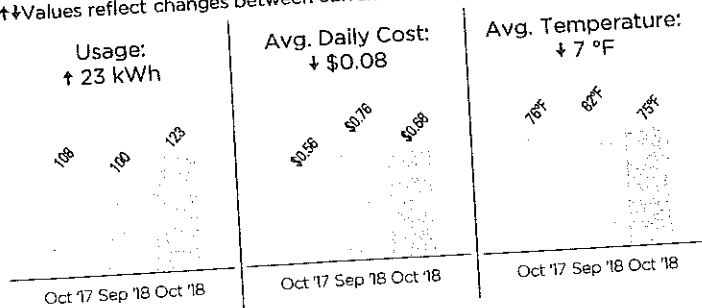
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 20.49
Payment 10/10/18 - Thank You	-20.49
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 015 - Residential Service 10/16/18</b>	
ESI-ID # 10176989692465856	
Energy Charges	\$ 8.89
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	3.66
Temp Rate Reconciliation Rider	1.79
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012930 Per kWh	.16
Municipal Franchise Fee	.14
Sales Tax	.45
<b>Current Balance Due</b>	<b>\$ 23.11</b>
<b>Total Balance Due</b>	<b>\$ 23.11</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,420 kWh  
Average (Avg.) monthly usage: 118 kWh





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$50.28**  
November 5, 2018

Bill mailing date is Oct 16, 2018  
Account #969-203-310-0-4

CY 12

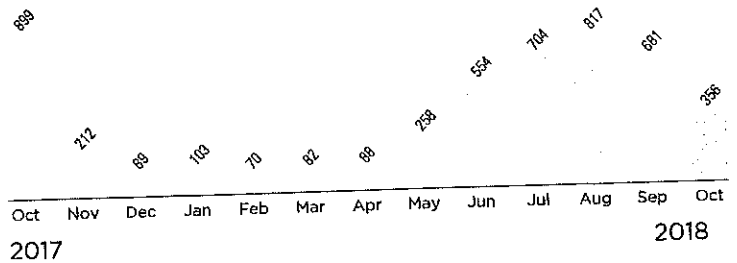
SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322  
6124-1 6593  
960006124 01 AV 0.37

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

**Notes from SWEPCO:**

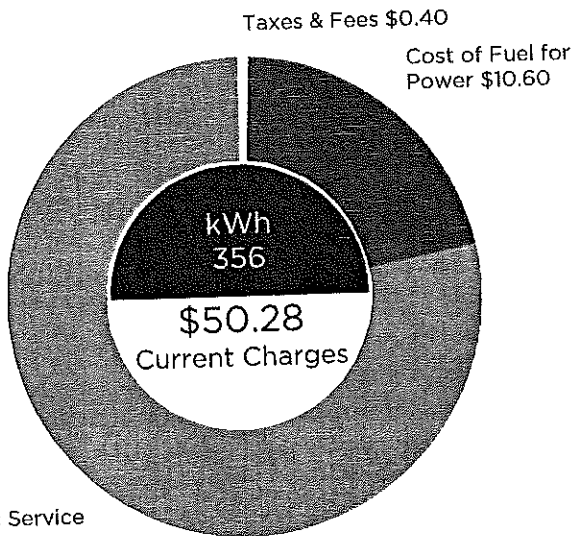
We've changed our payment address! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records or any bill-pay services to avoid late fees or service disruption.

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/13/18 - 10/16/18 (34 days)



Electric Service  
39.28

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Report Outage: 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

10-21-18 22:12 RCY

Turn over for important information!

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



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

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



5028  
Account #969-203-310-0-4  
VAN ZANDT CO PRECINCT NO 1  
Amount due on or before **\$50.28**  
November 5, 2018

Payment Amount \$

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

0000050280000050280100000000009692033100416100511012900005



**Notes from SWEPCO:**

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

**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

**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.

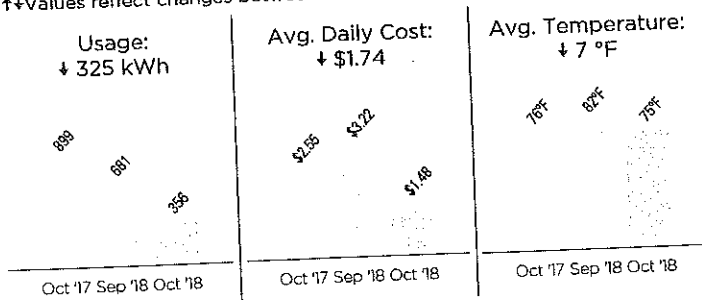
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 86.95
Payment 10/10/18 - Thank You	-86.95
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 10/16/18</b> ESI-ID # 10176989665675291	
Energy Charges	\$ 21.82
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	10.60
Temp Rate Reconciliation Rider	5.71
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.13
Municipal Franchise Fee	.40
<b>Current Balance Due</b>	<b>\$ 50.28</b>
<b>Total Balance Due</b>	<b>\$ 50.28</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,557 kWh

Average (Avg.) monthly usage: 380 kWh

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
22962	Actual	23318	Actual	356	356 kWh
Service Period 09/12 - 10/16				Multiplier 1	
Next scheduled read date should be between Nov 9 and Nov 14.					



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$267.52**  
November 5, 2018

Bill mailing date is Oct 17, 2018  
Account #969-352-701-0-6

CY 15

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

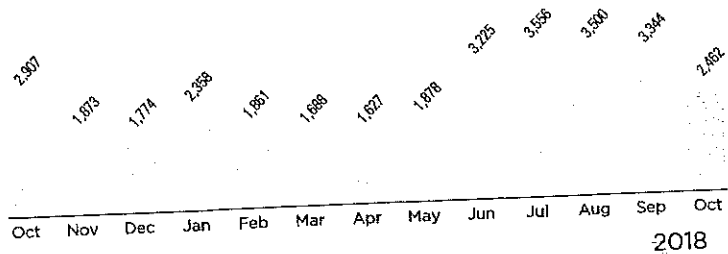
4591-1 10829  
960004591 01 AV 0.37

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

### Notes from SWEPCO:

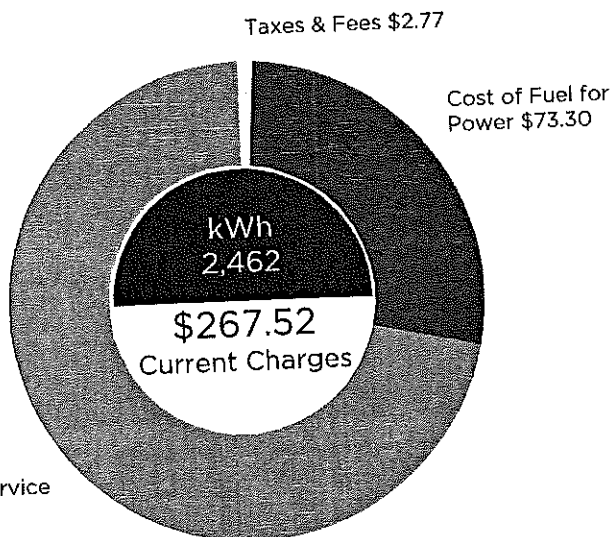
We've changed our payment address! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records or any bill-pay services to avoid late fees or service disruption.

### Usage History (kWh):



### Current bill summary:

Billing from 09/18/18 - 10/16/18 (29 days)



### Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

### Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information

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



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

26752  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before **\$267.52**  
November 5, 2018

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

0000267520000267520100000000009693527010617100511015900004



**Service Address:**

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

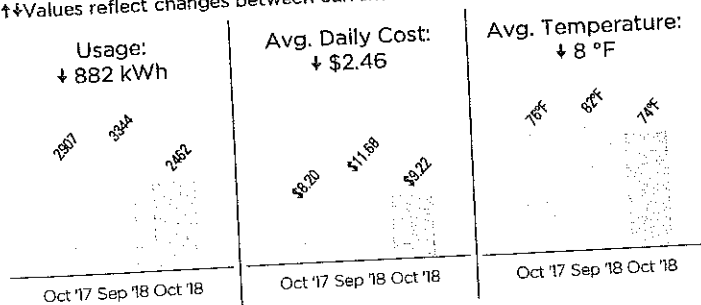
Account #969-352-701-0-6

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 373.88
Payment 10/10/18 - Thank You	-373.88
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 10/16/18</b>	
ESI-ID # 10176989627735472	
Energy Charges	\$ 150.93
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	73.30
Temp Rate Reconciliation Rider	27.78
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.93
Municipal Franchise Fee	2.77
<b>Current Balance Due</b>	<b>\$ 267.52</b>
<b>Total Balance Due</b>	<b>\$ 267.52</b>

**Usage Details:**

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



Total usage for the past 12 months: 29,591 kWh  
 Average (Avg.) monthly usage: 2,466 kWh

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
48365	Actual	50827	Actual	2462	2,462 kWh
Service Period 09/17 - 10/16				Multiplier 1	
Next scheduled read date should be between Nov 14 and Nov 19.					

**Notes from SWEPCO:**

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

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.

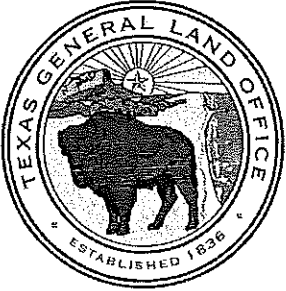
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Acct #: 5214002575 Bill #: B1810170728 Bill Date: 10/18/18

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

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

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



www.glo.texas.gov

**ca vallo** energy  
 TEXAS STATE POWER PROGRAM

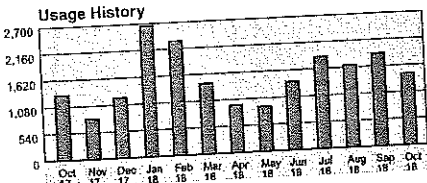
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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

support@CavalloTSPP.com  
 www.TexasStatePowerProgram.com

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

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



Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$137.01	\$108.29	-\$137.01	\$108.29	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	09/14 - 10/15	4938	3489	1	1,449.00		

**Current Charges**

	Qty	Rate	Amount
Electric Service	1,449.00	0.03240	\$46.95
CKWH : Commercial Energy.....			\$0.86
P3 Aggregation Fee.....			\$5.00
Monthly Meter Fee.....			\$52.11
TDSP : TDSP Pass-Through Charges.....	1,449.00	0.00874	\$12.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.00	6.07000	\$6.07
BAS003:Delivery Point Charge.....	1.00	2.05000	\$2.05
BAS001:Basic Customer Charge.....	1,449.00	0.02148	\$31.13
DIS001:Distribution Charge.....	1,449.00	-0.00011	-\$0.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....			\$0.09
MSC049:Rate Case Expenses Surcharge.....	1,449.00		\$0.28
MSC042:Distribution Cost Recovery Factor.....	1,449.00	0.00019	\$0.18
Non Taxable TDSP service charges.....	1,449.00	0.00013	\$0.18
MSC025:Nuclear Decommissioning.....			\$3.19
Transmission & Distribution Losses.....			\$108.29

**Payments and Adjustments**

Previous Balance.....	\$137.01
Payments and Adjustments	-\$137.01
Payment on 10/09/18.....	-\$137.01
Total Payments/Adjustments.....	\$108.29
<b>Total Amount Due.....</b>	<b>\$108.29</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	1,449.00	0.03300	\$47.81

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



1018180000209/10

Acct #: 5214002575
Bill Date: 10/18/18
Bill #: B1810170728
Amount Due: \$108.29
Due by: 11/19/18
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

521400257500000108293

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

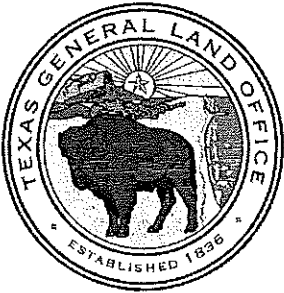
Cavallo Energy Texas LLC  
 PO BOX 4414  
 Houston, TX 77210-4414

Acct #: 5213003463 Bill #: B1810170727 Bill Date: 10/18/18

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

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

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



www.glo.texas.gov

**ca allo** energy  
 TEXAS STATE POWER PROGRAM

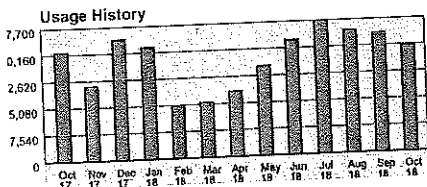
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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

support@CavalloTSP.com  
 www.TexasStatePowerProgram.com

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 Oncor Electric Delivery  
 (888) 313-4747

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



Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,058.90	\$1,889.46	-\$2,058.90	\$1,889.46	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	09/14 - 10/15	54334	53585	40	29,960.00	66.00	0

**Current Charges**

	Qty	Rate	Amount
Electric Service	29,960.00	0.04015	\$1,202.89
CKWH : Commercial Energy			\$17.77
P3 Aggregation Fee			\$5.00
Monthly Meter Fee			\$589.61
TDSP : TDSP Pass-Through Charges			\$227.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	66.00	3.44079	\$30.82
BAS003:Delivery Point Charge	1.00	30.82000	\$9.25
BAS001:Basic Customer Charge	1.00	9.25000	\$305.82
DIS001:Distribution Charge	68.00	4.49733	\$13.30
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	29,960.00	0.00044	\$0.75
MSC049:Rate Case Expenses Surcharge	68.00	0.01106	\$2.58
MSC042:Distribution Cost Recovery Factor	68.00	0.03793	\$3.60
Non Taxable TDSP service charges			\$3.60
MSC025:Nuclear Decommissioning	68.00	0.05300	\$70.59
Transmission & Distribution Losses			\$1,889.46

Total Current Charges..... \$2,058.90

**Payments and Adjustments**

Previous Balance.....			
Payments and Adjustments			-\$2,058.90
Payment on 10/09/18.....			-\$2,058.90
Total Payments/Adjustments.....			<b>\$1,889.46</b>

**Total Amount Due.....**

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	29,960.00	0.04074	\$1,220.66

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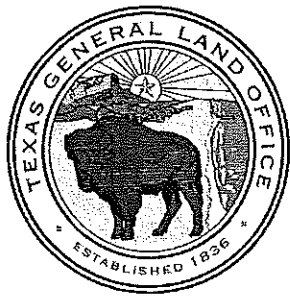
1018180000207/10

Acct #: 5213003463	
Bill Date: 10/18/18	Bill #: B1810170727
Amount Due: \$1,889.46	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001889461

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

Cavallo Energy Texas LLC  
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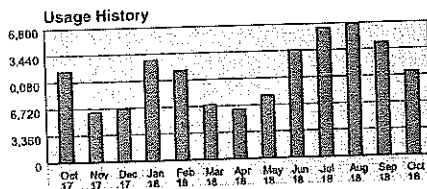
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Acct #: 5213003462 Bill #: B1810170726 Bill Date: 10/18/18

Page: 1 of 2

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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,118.84	\$893.14	-\$1,118.84	\$893.14	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	09/14 - 10/15	24194	23931	40	10,520.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,520.00	0.04272	\$449.41
P3 Aggregation Fee.....			\$6.24
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$402.66
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	41.00	5.22717	\$214.31
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,520.00	0.00044	\$4.67
MSC049:Rate Case Expenses Surcharge.....	52.00	0.01106	\$0.57
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.....	41.00	3.44079	\$141.07
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
Non Taxable TDSP service charges.....			\$2.76
MSC025:Nuclear Decommissioning.....	52.00	0.05300	\$2.76
Transmission & Distribution Losses.....			\$27.07
<b>Total Current Charges.....</b>			<b>\$893.14</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,118.84
Payments and Adjustments	
Payment on 10/09/18.....	-\$1,118.84
Total Payments/Adjustments.....	-\$1,118.84
<b>Total Amount Due.....</b>	<b>\$893.14</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	10,520.00	0.04331	\$455.65

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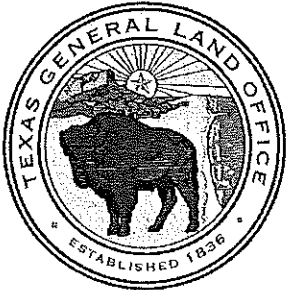
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Acct #: 5213003462	
Bill Date: 10/18/18	Bill #: B1810170726
Amount Due: \$893.14	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000893140

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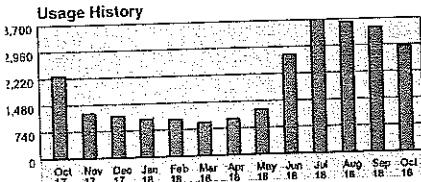
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Acct #: 5213003461 Bill #: B1810170725 Bill Date: 10/18/18

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

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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$326.24	\$300.73	-\$326.24	\$300.73	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	09/14 - 10/15	38028	35113	1	2,915.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,915.00	0.04272	\$124.53
P3 Aggregation Fee.....			\$1.73
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$161.17
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	15.00	4.49733	\$67.46
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.44079	\$51.61
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,915.00	0.00044	\$1.29
MSC049:Rate Case Expenses Surcharge.....	15.00	0.01106	\$0.17
MSC042:Distribution Cost Recovery Factor.....	15.00	0.03793	\$0.57
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Transmission & Distribution Losses.....			\$7.50
<b>Total Current Charges.....</b>			<b>\$300.73</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$326.24
Payments and Adjustments			
Payment on 10/09/18.....			-\$326.24
Total Payments/Adjustments.....			-\$326.24
<b>Total Amount Due.....</b>			<b>\$300.73</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	2,915.00	0.04331	\$126.26

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

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

Acct #: 5213003461	
Bill Date: 10/18/18	Bill #: B1810170725
Amount Due: \$300.73	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

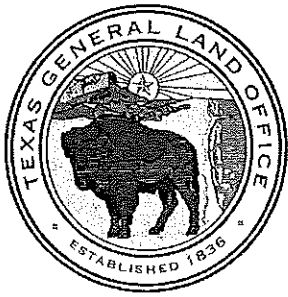


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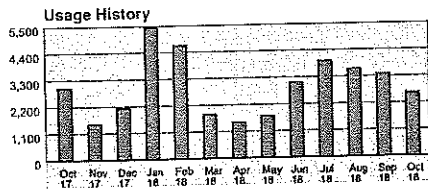
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Acct #: 5213003460 Bill #: B1810170724 Bill Date: 10/18/18

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121 E. Dallas St., Room 102  
Canton, TX 75103

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

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

Bill Date: 10/18/18 Bill Period - 09/14/18 thru 10/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$281.09	\$245.46	-\$281.09	\$245.46	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	09/14 - 10/15	53033	50431	1	2,602.00	9.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,602.00	0.04272	\$111.16
P3 Aggregation Fee.....			\$1.54
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$120.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.00	3.44079	\$30.97
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	9.00	5.22717	\$47.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,602.00	0.00044	\$1.16
MSC049:Rate Case Expenses Surcharge.....	18.00	0.01106	\$0.20
MSC042:Distribution Cost Recovery Factor.....	18.00	0.03793	\$0.68
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$6.69
<b>Total Current Charges.....</b>			<b>\$245.46</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$281.09
Payments and Adjustments			
Payment on 10/09/18.....			-\$281.09
Total Payments/Adjustments.....			-\$281.09
<b>Total Amount Due.....</b>			<b>\$245.46</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/18 - 10/15/18 Energy and Energy Related	2,602.00	0.04331	\$112.70

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Suite 200  
Houston, TX 77073



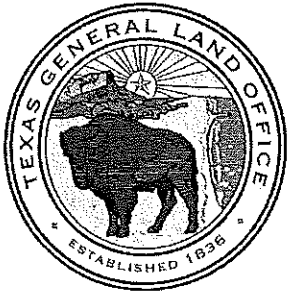
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Acct #: 5213003460	
Bill Date: 10/18/18	Bill #: B1810170724
Amount Due: \$245.46	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000245469

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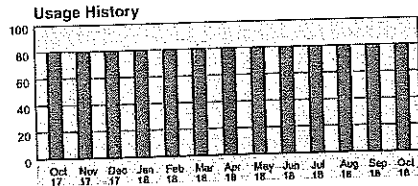
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John Shinn, Co. Auditor  
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Acct #: 5217001647 Bill #: B1810180512 Bill Date: 10/19/18

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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@vanzandtcount

Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.42	\$18.23	-\$18.42	\$18.23	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/17 - 10/16				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.....			\$10.46
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC049:Rate Case Expenses Surcharge.....	80.00	0.00018	\$0.01
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.11
Total Current Charges.....			\$18.23

Payments and Adjustments	Amount
Previous Balance.....	\$18.42
Payments and Adjustments	
Payment on 10/09/18.....	-\$18.42
Total Payments/Adjustments.....	-\$18.42
<b>Total Amount Due.....</b>	<b>\$18.23</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/17/18 - 10/16/18 Energy and Energy Related	80.00	0.03300	\$2.64

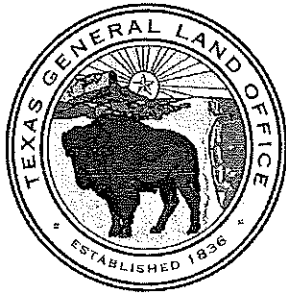
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Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

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Acct #: 5217001647	
Bill Date: 10/19/18	Bill #: B1810180512
Amount Due: \$18.23	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

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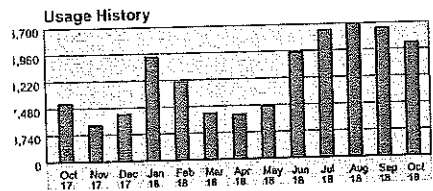
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Acct #: 5213003465 Bill #: B1810180456 Bill Date: 10/19/18

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Canton, TX 75103

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

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

Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,375.29	\$1,245.40	-\$1,375.29	\$1,245.40	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	09/17 - 10/16	17177	16780	40	15,880.00	53.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,880.00	0.04272	\$678.39
P3 Aggregation Fee.....			\$9.42
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$509.41
DIS001:Distribution Charge.....	53.00	5.22717	\$277.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,880.00	0.00044	\$7.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	53.00	3.44079	\$182.36
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC049:Rate Case Expenses Surcharge.....	59.00	0.01106	\$0.65
MSC042:Distribution Cost Recovery Factor.....	59.00	0.03793	\$2.24
Non Taxable TDSP service charges.....			\$3.13
MSC025:Nuclear Decommissioning.....	59.00	0.05300	\$3.13
Transmission & Distribution Losses.....			\$40.05
<b>Total Current Charges.....</b>			<b>\$1,245.40</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,375.29
Payments and Adjustments	
Payment on 10/09/18.....	-\$1,375.29
Total Payments/Adjustments.....	-\$1,375.29
<b>Total Amount Due.....</b>	<b>\$1,245.40</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/17/18 - 10/16/18 Energy and Energy Related	15,880.00	0.04331	\$687.81

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

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Houston, TX 77073

Acct #: 5213003465	
Bill Date: 10/19/18	Bill #: B1810180456
Amount Due: \$1,245.40	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

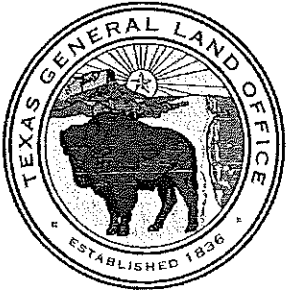


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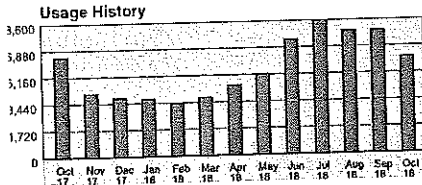
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Acct #: 5213003464 Bill #: B1810180455 Bill Date: 10/19/18

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

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

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

Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,670.21	\$4,723.82	-\$5,670.21	\$4,723.82	11/19/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	09/17 - 10/16	37487	36969	150	77,700.00	173.00	0

Current Charges	Qty	Rate	Amount
Electric Service			\$9.17
Non Taxable TDSP service charges.....			\$9.17
MSC025:Nuclear Decommissioning.....	173.00	0.05300	\$164.50
Transmission & Distribution Losses.....			\$3,042.73
CKWH : Commercial Energy.....	77,700.00	0.03916	\$46.08
P3 Aggregation Fee.....			\$5.00
Monthly Meter Fee.....			\$1,456.34
TDSP : TDSP Pass-Through Charges.....			\$1.91
MSC049:Rate Case Expenses Surcharge.....	173.00	0.01106	\$6.56
MSC042:Distribution Cost Recovery Factor.....	173.00	0.03793	\$595.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.00	30.82000	\$30.82
BAS003:Delivery Point Charge.....	1.00	9.25000	\$9.25
BAS001:Basic Customer Charge.....	173.00	4.49733	\$778.04
DIS001:Distribution Charge.....	77,700.00	0.00044	\$34.50
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....			\$4,723.82

Payments and Adjustments	Amount
Previous Balance.....	\$5,670.21
Payments and Adjustments	
Payment on 10/09/18.....	-\$5,670.21
Total Payments/Adjustments.....	-\$5,670.21
<b>Total Amount Due.....</b>	<b>\$4,723.82</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/17/18 - 10/16/18 Energy and Energy Related	77,700.00	0.03975	\$3,088.81

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 #: 5213003464	
Bill Date: 10/19/18	Bill #: B1810180455
Amount Due: \$4,723.82	Due by: 11/19/18
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



1019180000171/6

521300346400004723829

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

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



CenterPointEnergy.com

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

**ACCOUNT NUMBER**

2756757-7

**DATE MAILED**

Oct 17, 2018

**DATE DUE**

**Nov 01, 2018**

**AMOUNT DUE**

**\$ 20.21**

**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

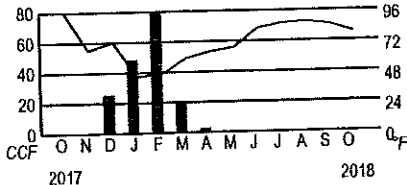
**Call before you dig**

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	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	95	84	78
Days in billing period	28	30	30

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

Rates have been reduced due to Tax Reform. For more information about Tax Reform, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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	\$ 35.14
Payment Oct 9, 2018	- 35.14
Current gas charges (Details on page 2)	+ 20.21
<b>Total amount due</b>	<b>\$ 20.21</b>

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

City of Houston Department 10-19

Payment received

Account number

Amount due

Amount approved

10-18-18 21:03 RCVD

**How to pay your bill**

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

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

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

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

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



ACCOUNT NUMBER 2756757-7

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

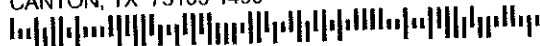
DATE DUE	Nov 01, 2018
AMOUNT DUE	\$ 20.21

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00014867 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

00890135920753

008200000275675775000000020210000000202120



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,334.24**  
October 29, 2018

Bill mailing date is Oct 9, 2018  
Account #963-226-260-0-1

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

CY 07

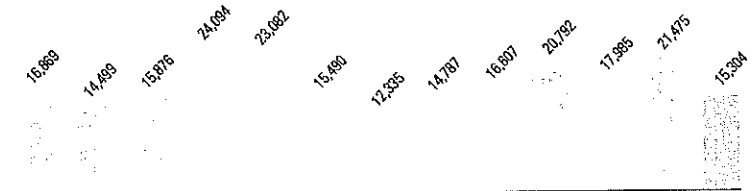
3983-1 5165  
960003983 01 AV 0.37

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

**Notes from SWEPCO:**

We've changed our payment address! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records or any bill-pay services to avoid late fees or service disruption.

**Usage History (kWh):**



Oct 2017 Date Sent to Department 2018  
010-570-440

**Methods of Payment**

- swepeco.com
- PO Box 371496 Pittsburgh, PA 15250-7496
- Auditor's Approval 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

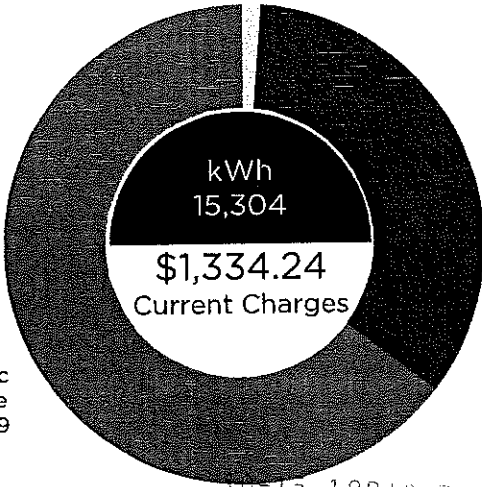
- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

**Current bill summary:**

Billing from 09/11/18 - 10/09/18 (29 days)

Taxes & Fees \$17.23

Cost of Fuel for Power \$455.62



Electric Service \$861.39

10-15-18P10:35 RCVD

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



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

133424  
Account #963-226-260-0-1  
VAN ZANDT COUNTY JUV PROBATION  
Amount due on or before **\$1,334.24**  
October 29, 2018

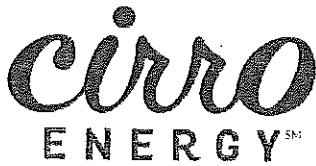
Payment Amount \$

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 \$

0001334240001334240100000000009632262600109102910007900000



Account #: 11 589 426 - 3  
Customer Name: VAN ZANDT COUNTY  
Account Name: VAN ZANDT COUNTY  
Invoice #: 183002956001

Bill Date: 10/11/2018

Due Date: 11/12/2018

Questions or Comments?

Account Summary



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

Previous Amount Due	\$473.91
Payment 09/24/2018	-473.91
Balance Forward	0.00
Current Charges	352.26

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

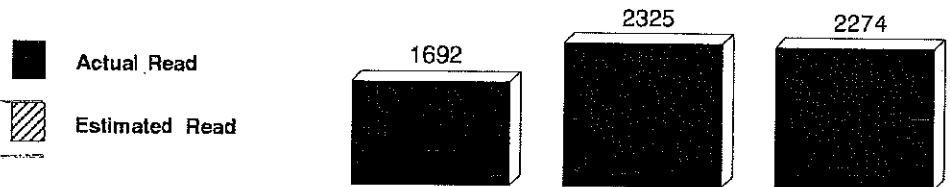
**Total Amount Due by 11/12/2018 \$352.26**

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

A late payment penalty of \$17.61 will be applied to payments received after 11/12/2018 for a new total of \$369.87.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Date Sent to Department 10-15  
Expense Line Code 010-570-440  
PO # \_\_\_\_\_  
Department Approval OK  
Customer's Approval \_\_\_\_\_

Billing Period	09/11/2018 - 10/10/2018	08/10/2018 - 09/11/2018	09/12/2017 - 10/11/2017
Billing Days	29	32	29
Electricity Used (kWh)	1692	2325	2274
Demand ( )	10	14	13
Avg. Daily Usage (kWh)	58	73	78

**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!**

10-15-18P10:36 RCVD

*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



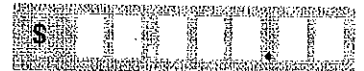
P.O. Box 2229  
Houston, TX 77252-2229

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

Amount Paid

Account: 11 589 426 - 3

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



**Total Amount Due by 11/12/2018 \$ 352.26**

A late payment penalty of \$17.61 will be applied to payments received after 11/12/2018 for a new total of \$369.87.

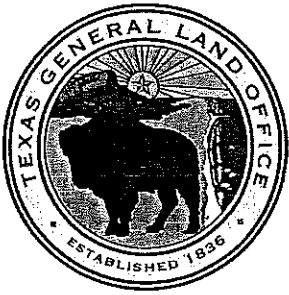
>003336 2240305 0001 008258 10Z

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





www.glo.texas.gov



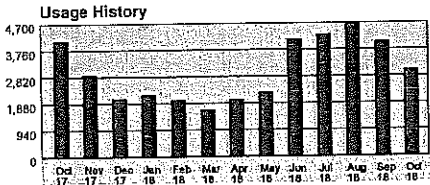
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Acc #: 5213003459 Bill #: B1810140017 Bill Date: 10/15/18

Page: 1 of 2

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

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

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

Bill Date: 10/15/18 Bill Period - 09/13/18 thru 10/12/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$382.58	\$316.31	-\$382.58	\$316.31	11/14/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	09/13 - 10/12	33066	30048	1	3,018.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,018.00	0.04272	\$128.93
P3 Aggregation Fee.....			\$1.79
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$172.17
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,018.00	0.00044	\$1.34
MSC049:Rate Case Expenses Surcharge.....	15.00	0.01106	\$0.17
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
DIS001:Distribution Charge.....	15.00	5.22717	\$78.41
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
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Transmission & Distribution Losses.....			\$7.62
<b>Total Current Charges.....</b>			<b>\$316.31</b>

Payments and Adjustments	Amount
Previous Balance.....	\$382.58
Payments and Adjustments	
Payment on 10/09/18.....	-\$382.58
Total Payments/Adjustments.....	-\$382.58
<b>Total Amount Due.....</b>	<b>\$316.31</b>

Charge Summary	Usage kWh	Avg Rate	Amount
09/13/18 - 10/12/18 Energy and Energy Related	3,018.00	0.04331	\$130.72

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

Please return this portion with your payment

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



1015180000481/62

Acct #: 5213003459	
Bill Date: 10/15/18	Bill #: B1810140017
Amount Due: \$316.31 Due by: 11/14/18	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000316313

GloD000750  
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