



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054552509809
 Invoice Date: 02/13/2020

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 ESI ID: 10443720009736425
 Product: Business SureSM
 Current Plan Term End Date: First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 15.3 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	30	Actual	01/13/2020	26,597	02/11/2020	26,932	1.00	335	0	0
TOTAL								335	0	0

Electric Service Commercial

Service Period: 01/13/2020 to 02/11/2020

TXU Energy Business SureSM

Base Charge			\$7.90
Energy Charge	335 kWh @	\$ 0.072	\$24.12
Gross Receipts Reimb			\$0.34
Sales Tax			\$2.67

Total Commercial Charges \$35.03

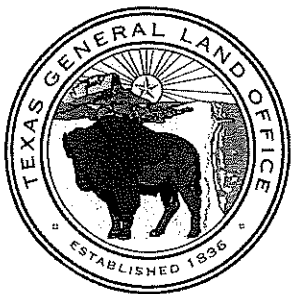
Electric Service Distribution

Service Period: 01/13/2020 to 02/11/2020

TDU Delivery Charges			\$19.23
Gross Receipts Reimb			\$0.21
Sales Tax			\$1.60

Total Distribution Charges \$21.04

Current Charges \$56.07



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

FEB 13 2020

Local: (281) 404-6004

Toll Free: (877) 404-0841

Deputy Treasurer
Van Zandt County

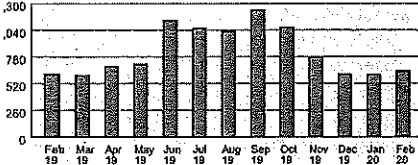
support@CavalloTSPP.com

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 #: B2002100451 Bill Date: 02/10/20

Page: 1 of 2

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

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

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

Bill Date: 02/10/20 Bill Period - 01/09/20 thru 02/07/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$54.17	\$50.45	-\$54.22	\$50.40	03/11/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	01/09 - 02/07	45755	45116	1	639.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	639.00	0.02774	\$17.73
P3 Aggregation Fee.....	639.00	0.00059	\$0.38
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$29.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	639.00	0.01072	\$6.85
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	639.00	0.02148	\$13.73
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	639.00	0.00032	\$0.20
MSC042:Distribution Cost Recovery Factor.....	639.00	0.00050	\$0.32
Non Taxable TDSP service charges.....			\$0.08
MSC025:Nuclear Decommissioning.....	639.00	0.00013	\$0.08
Transmission & Distribution Losses.....			\$0.54
Total Current Charges.....			\$50.45

Payments and Adjustments

Previous Balance.....	\$54.17
Payments and Adjustments	
Payment on 01/27/20.....	-\$54.17
Early payment discount on 01/27/20.....	-\$0.05
Total Payments/Adjustments.....	-\$54.22
Total Amount Due.....	\$50.40

Charge Summary

	Usage kWh	Avg Rate	Amount
01/09/20 - 02/07/20 Energy and Energy Related	639.00	0.02834	\$18.11

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

Please return this portion with your payment

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



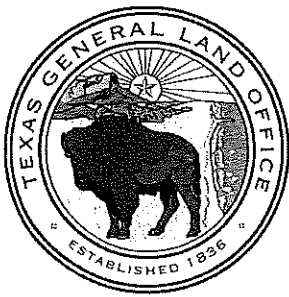
021020000443/4

Acct #: 5213003458	
Bill Date: 02/10/20	Bill #: B2002100451
Amount Due: \$50.40	Due by: 03/11/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000050409

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

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



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TEXAS STATE POWER PROGRAM

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Texas State Power Program

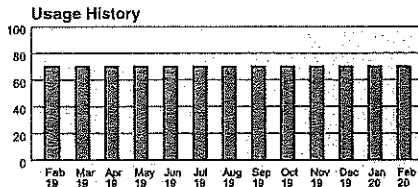
RECEIVED
Irma Hayes

Local: (281) 404-6000
Toll Free: (877) 404-0841

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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Houston, TX 77210-4414



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

Bill Date: 02/10/20 Bill Period - 01/09/20 thru 02/07/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.59	\$12.50	-\$15.60	\$12.49	03/11/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/09 - 02/07				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.05
CKWH : Commercial Energy.....	70.00	0.02378	\$1.66
P3 Aggregation Fee.....	70.00	0.00057	\$0.04
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$8.23
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00163	\$0.11
Total Current Charges.....			\$12.50

Payments and Adjustments	Amount
Previous Balance.....	\$15.59
Payments and Adjustments	
Payment on 01/27/20.....	-\$15.59
Early payment discount on 01/27/20.....	-\$0.01
Total Payments/Adjustments.....	-\$15.60
Total Amount Due.....	\$12.49

VOUCHER 623-440

Charge Summary	Usage kWh	Avg Rate	Amount
01/09/20 - 02/07/20 Energy and Energy Related	70.00	0.02429	\$1.70

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

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

Please return this portion with your payment

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

Acct #: 5213003457	
Bill Date: 02/10/20	Bill #: B2002100450
Amount Due: \$12.49	Due by: 03/11/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0210200000441/4

521300345700000012494

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

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



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055602375818
 Invoice Date: 02/08/2020

RECEIVED
 Irma Hayes

FEB 13 2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$25.80	\$25.80 CR	\$0.00	\$24.37	\$24.37	02/24/2020

See remaining pages for invoice details.

Customer Communications



Texas winters are unpredictable.
 But when it's coldest, you can save up
 to 3% for each degree you lower
 your thermostat.

VOUCHED

023623-440

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$24.37	02/24/2020

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

AB 01 001335 19611 B 6 A



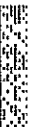
VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900008771007000000243700000000004

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001335 1/2



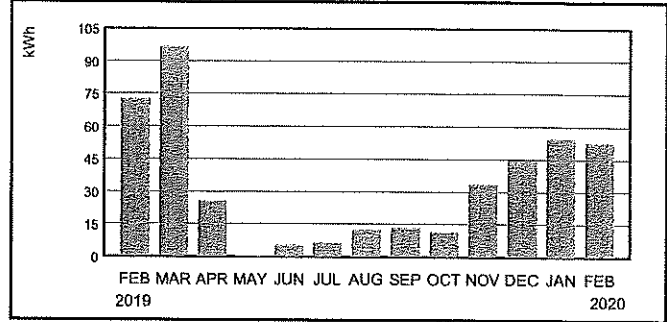
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055602375818
Invoice Date: 02/08/2020

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 43.3 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
140569004LG	29	Actual	01/09/2020	879	02/06/2020	932	1.00	53	0	0
TOTAL								53	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM
 Base Charge \$ 7.90
 Energy Charge \$ 5.14

 Sales Tax \$ 0.82

Commercial Charges for Period	\$ 13.86
Current Charges	\$ 24.37

Electric Service Distribution

Service Period: 01/09/2020 to 02/06/2020
 TDU Delivery Charges \$ 9.89
Subtotal \$ 9.89
 Sales Tax \$ 0.62

Distribution Charges for Period	\$ 10.51
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WOOD COUNTY

ELECTRIC COOPERATIVE



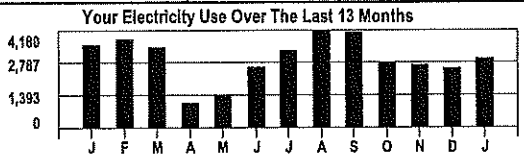
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
79910	82886	12/19/19	01/19/20	1	2976	306.36	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	18.446	R	18.446	18.446			
TOTAL CURRENT BILL DUE		02/14/20			352.81		
PREVIOUS AMOUNT DUE						303.49	
THANK YOU FOR YOUR PAYMENT		01/08/20			-303.49		
TOTAL AMOUNT DUE						352.81	
RECEIVED Hayes FEB 3 2020 Deputy Treasurer Van Zandt County							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2976	96	11.38	DUE DATE	02/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2563	85	10.12	AFTER DUE DATE PAY		\$ 370.45
SAME PERIOD LAST YEAR	31	3602	116	13.13			



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/20	718894002	352.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	02/14/20	370.45

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

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VAN ZANDT CO 10
 121 E DALLAS ST STE 101 2238
 CANTON TX 75103-1496

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



0071889400200352818

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
30912	32242	12/19/19	01/19/20	1	1330	142.91
TOTAL CURRENT BILL DUE		02/14/20				142.91
PREVIOUS AMOUNT DUE						35.43
THANK YOU FOR YOUR PAYMENT		01/08/20				-35.43
TOTAL AMOUNT DUE						142.91

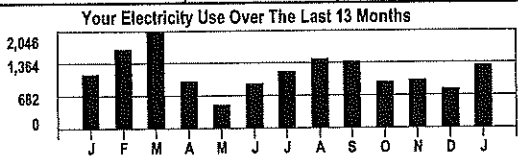
RECEIVED
Irma Holmes

FEB 3 2020

Deputy Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1330	43	4.61		142.91
PREVIOUS BILLING PERIOD	30	825	28	3.17		
SAME PERIOD LAST YEAR	31	1146	37	4.23		
					AFTER DUE DATE PAY	\$ 150.05

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.



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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van
TUES: ML Vernon
WED: Hawkins
THURS: Winsboro
FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/20	718894003	142.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	150.05

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

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VAN ZANDT CO 10
121 E DALLAS ST STE 101 2238
CANTON TX 75103-1496

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





CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Jan 30, 2020

DATE DUE **Feb 14, 2020**
AMOUNT DUE **\$ 101.63**

Gas leak or emergency

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

Customer service

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

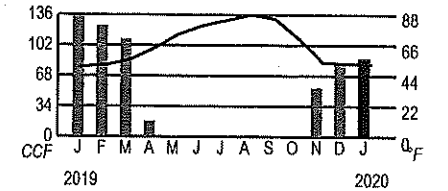
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	135	80	88	88
Average daily gas use (CCF)	4.0	2.6	2.8	2.8
Average daily temperature	50	52	52	52
Days in billing period	34	31	32	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 96.20
Payment Jan 15, 2020	- 96.20
Current gas charges (Details on page 2)	+ 101.63
Total amount due	\$ 101.63

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.

RECEIVED
Irma Hayes

FEB 3 2020

Deputy Treasurer
Van Zandt County

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Feb 14, 2020
AMOUNT DUE	\$ 101.63

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

\$ _____
Please enter amount of your payment

00008140 01 AV 0.38 1

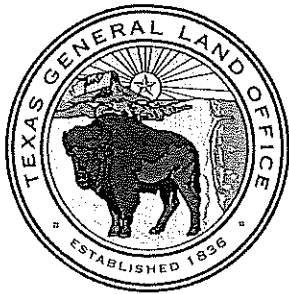
VAN VANDT COUNTY
121 E DALLAS ST
CANTON, TX 75103-1400



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530122569433

008200000826803076000000101630000001016310



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TEXAS STATE POWER PROGRAM

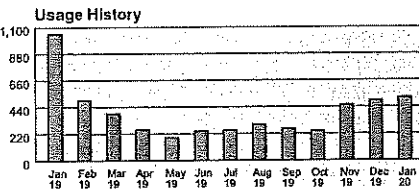
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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



Acct #: 5213003456 Bill #: B2001290370 Bill Date: 01/29/20

Page: 1 of 2

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

Service at ESI ID #: 10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 01/29/20 Bill Period - 12/26/19 thru 01/27/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.68	\$48.32	-\$46.72	\$48.28	02/28/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	12/26 - 01/27	7037	6520	1	517.00		

RECEIVED
irma hayes

FEB 3 2020
Deputy Treasurer
Van Zandt County

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	517.00	0.03347	\$17.30
P3 Aggregation Fee.....	517.00	0.00060	\$0.31
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$25.19
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	517.00	0.02148	\$11.11
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	517.00	0.00032	\$0.16
MSC042:Distribution Cost Recovery Factor.....	517.00	0.00050	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	517.00	0.01072	\$5.54
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
Non Taxable TDSP service charges.....			\$0.07
MSC025:Nuclear Decommissioning.....	517.00	0.00013	\$0.07
Transmission & Distribution Losses.....			\$0.45
Total Current Charges.....			\$48.32

Payments and Adjustments	Amount
Previous Balance.....	\$46.68
Payments and Adjustments	
Payment on 01/09/20.....	-\$46.68
Early payment discount on 01/09/20.....	-\$0.04
Total Payments/Adjustments.....	-\$46.72
Total Amount Due.....	\$48.28

Charge Summary	Usage kWh	Avg Rate	Amount
12/26/19 - 01/27/20 Energy and Energy Related	517.00	0.03406	\$17.61

You have a contract valid until 01/25/2023.

Please return this portion with your payment

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



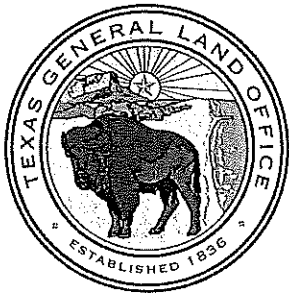
0129200000211/4

Acct #: 5213003456	
Bill Date: 01/29/20	Bill #: B2001290370
Amount Due: \$48.28	Due by: 02/28/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000048286

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

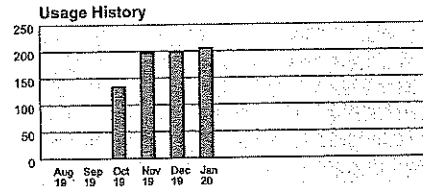
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 5219001374 Bill #: B2001290430 Bill Date: 01/29/20

Page: 1 of 1

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

Service at ESI ID #: 10443720001567313
37799 STATE HIGHWAY 64 EQRM
WILLS POINT, TX 75169-0000

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

Bill Date: 01/29/20 Bill Period - 12/26/19 thru 01/27/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.94	\$12.16	-\$11.96	\$12.14	02/28/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
155530740LG	ACT	12/26 - 01/27	734	529		205.00		

RECEIVED
FEB 3 2020
Deputy Treasurer
Van Zandt County

Current Charges	Qty	Rate	Amount
Electric Service			\$0.18
Transmission & Distribution Losses.....			\$6.86
CKWH : Commercial Energy.....	205.00	0.03347	\$6.86
P3 Aggregation Fee.....	205.00	0.00059	\$0.12
Monthly Meter Fee.....			\$5.00
Total Current Charges.....			\$12.16
Payments and Adjustments			
Previous Balance.....			\$11.94
Payments and Adjustments			
Payment on 01/09/20.....			-\$11.94
Early payment discount on 01/09/20.....			-\$0.02
Total Payments/Adjustments.....			-\$11.96
Total Amount Due.....			\$12.14

Charge Summary	Usage kWh	Avg Rate	Amount
12/26/19 - 01/27/20 Energy and Energy Related	205.00	0.03405	\$6.98

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

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

Please return this portion with your payment

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

Acct #: 5219001374	
Bill Date: 01/29/20	Bill #: B2001290430
Amount Due: \$12.14 Due by: 02/28/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



012920000213/4

521900137400000012142

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

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
33558	34654	12/19/19	01/19/20	1		1096	121.26
1 100 W LED Coop Side						18	8.00
TOTAL CURRENT BILL DUE		02/14/20					129.26
OPERATION ROUNDUP							0.74
PREVIOUS AMOUNT DUE							142.00
THANK YOU FOR YOUR PAYMENT		01/08/20					-142.00
TOTAL AMOUNT DUE							130.00
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$6.27							
<p>RECEIVED Irm Hayes</p> <p>FEB 3 2020</p> <p>Deputy Treasurer Van Zandt County</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1096	35	3.91	TOTAL DUE		\$ 130.00
PREVIOUS BILLING PERIOD	30	1221	41	4.44	DUE DATE	02/14/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1252	40	4.59	AFTER DUE DATE PAY		\$ 136.46
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/20	718894001	130.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	136.46

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

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

*****AUTO**MIXED AADC 270



VAN ZANDT CO 10
121 E DALLAS ST STE 101 2238
CANTON TX 75103-1496

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



0071889400100130007

WILLS POINT
 WILLS POINT, TEXAS 75169
 3-2578
 HOURS EMERGENCY ONLY (903) 873-3317

METER READING		PRESENT	7054
METER READING		PREVIOUS	7039
USED	1500		
CHARGES	51.50		

CUSTOMER	ROUTE	ACCOUNT
	414300-1	
NET AMOUNT TO BE PAID		
51.50		

PAY GROSS AMOUNT	AFTER THIS DATE
	02/15/20
GROSS AMOUNT TO BE PAID	
51.50	

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

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT# 4-14300-1
 01/30/20

WILLS POINT
 WILLS POINT, TEXAS 75169
 3-2578
 HOURS EMERGENCY ONLY (903) 873-3317



CUSTOMER	ROUTE	ACCOUNT
	7-6700-1	
NET AMOUNT TO BE PAID		
98.19		

PAY GROSS AMOUNT	AFTER THIS DATE
	02/15/20
GROSS AMOUNT TO BE PAID	
98.19	

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

MAIL THIS STUB WITH YOUR PAYMENT

CLASS	13
TOTAL DUE UPON RECEIPT	98.19
LATE CHARGE AFTER DUE DATE	
PAST DUE AMOUNT	

ACCOUNT# 7-6700-1
 01/30/20

WILLS POINT
 WILLS POINT, TEXAS 75169
 3-2578
 HOURS EMERGENCY ONLY (903) 873-3317



as matter in an emergency. Smart911 is
 ing Coded. Download or Log in to Smart911
 gn up today and be prepared!
 //willspointtx.org

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

CITY OF Canton
201 N Buffalo
Canton, TX 75103

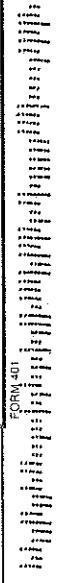
CUSTOMER VAN ZANDT COUNTY JUSTICE CENTER
SERV. LOCATION 1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	12/06/19	01/08/20	10-109230	4,706.77	4,706.77
CODE	CHARGE	CODE	PREVIOUS	PRESENT	USAGE
VTR	2,648.66	V:TR	137819	A 138333	514000
CARB	254.16	C:ARB	0	0	0
SWR	1,653.65	S:WR	0	0	0

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

DUE NOW	4,556.47	5,012.12	AFTER	2/10/2020
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VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103



CITY OF Canton
201 N Buffalo
Canton, TX 75103

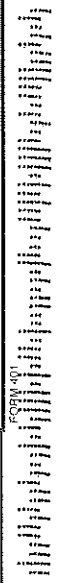
CUSTOMER VAN ZANDT COUNTY LIBRARY
SERV. LOCATION 317 FIRST MONDAY LANE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	12/06/19	01/08/20	10-109345	24.56	24.56
CODE	CHARGE	CODE	PREVIOUS	PRESENT	USAGE
VTR	0.00	V:TR	68889	A 68911	220
CARB	24.56	C:ARB	0	0	0

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

DUE NOW	24.56	27.02	AFTER	2/10/2020
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103



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

Canton TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
96.34	01/10/20	01/10/20	4-041140	96.34	96.34
CODE	CHARGE	CODE	PREVIOUS	PRESENT	USAGE
TAX	2.03	TAX	0	0	0
WTR	31.35	WTR	112475	A 112568	930
GARB	24.56	GARB	0	0	0
SWR	38.30	SWR	0	0	0

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

DUE NOW	96.24	105.86	AFTER	2/10/2020
---------	-------	--------	-------	-----------

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

44949

CUSTOMER VAN ZANDT DISTRICT ATTORNEY OFFICE
SERV. LOCATION 400 BUFFALO S.
Canton, TX 75103

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
96.24	01/10/20	01/10/20	4-041140	96.24	96.24
CODE	CHARGE	CODE	PREVIOUS	PRESENT	USAGE
TAX	2.03	TAX	0	0	0
WTR	31.35	WTR	112475	A 112568	930
GARB	24.56	GARB	0	0	0
SWR	38.30	SWR	0	0	0

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

DUE NOW	96.24	105.86	AFTER	2/10/2020
---------	-------	--------	-------	-----------

10247

PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

CUSTOMER: VAN ZANDT COUNTY ANNEX
SERV. LOCATION: 250 GROVES E.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	12/11/19	01/10/20	4-041880	180.30	180.30

CODE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	48.41	A	29848	29893	4500
GARB	80.36		0	0	
SWR	46.90		0	0	

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

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1.0Z
PERMIT #
1

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

TOTAL	175.67	TOTAL	175.67
DUE NOW	175.67	DUE NOW	175.67
AFTER 2/10/2020	193.24	AFTER 2/10/2020	193.24

City of Canton
01 N Buffalo
Canton, TX 75103

CUSTOMER: V. Z. COUNTY COURTHOUSE
SERV. LOCATION: COURTHOUSE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	12/11/19	01/16/20	4-041630	488.98	488.98

CODE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	75.62	A	12675	22790	10115
GARB	215.27		0	0	
SWR	63.19		0	0	

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

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1.0Z
PERMIT #
1

V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS RM 101
CANTON TX 75103

TOTAL	354.08	TOTAL	354.08
DUE NOW	354.08	DUE NOW	354.08
AFTER 2/10/2020	389.49	AFTER 2/10/2020	389.49

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	01/10/20	01/10/20	4-041900	184.74	184.74

CODE	CHARGE	TYPE	PREVIOUS	PRESENT	USAGE
WTR	30.50	A	2176	2181	500
GARB	115.94		0	0	
SWR	38.30		0	0	

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

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1.0Z
PERMIT #
1

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

TOTAL	184.74	TOTAL	184.74
DUE NOW	184.74	DUE NOW	184.74
AFTER 2/10/2020	203.21	AFTER 2/10/2020	203.21

02849

FORM 401	2/10/2020	184.74	203.21	2/10/2020
DUE NOW	184.74	PAY THIS	203.21	AFTER
PLEASE RETURN WITH PAYMENT				



Amount due on or before February 12, 2020 **\$145.05**

Bill mailing date is Jan 23, 2020 Account #969-352-701-0-6

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

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

CY 15

000792 3845457 000 01 001

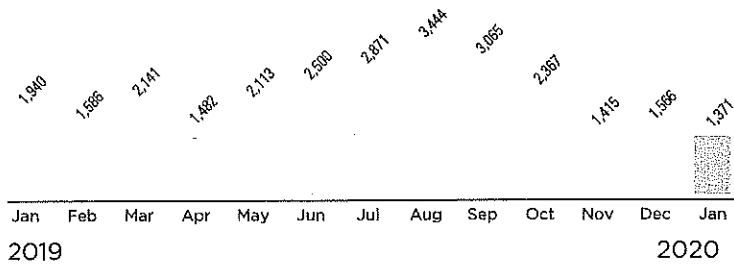


JUSTICE OF PEACE PCT 1 SHIRLEY MORGAN TREAS 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Notes from SWEPCO:

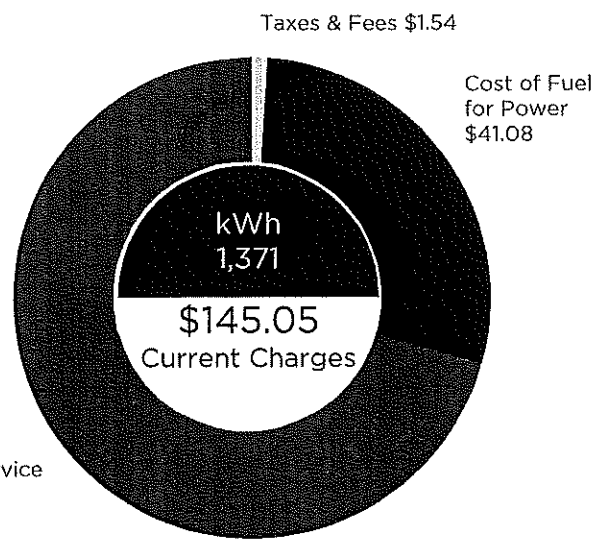
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/20/19 - 01/23/20 (35 days)



Methods of Payment

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

Need to get in touch?

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

Electric Service 102.43

Please tear on dotted line.

Turn over for important information!

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

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



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

14505 Account #969-352-701-0-6 JUSTICE OF PEACE PCT 1

Amount due on or before February 12, 2020 **\$145.05**

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 \$

0000145050000145050100000000009693527010623011202015900005

8416-0001-W



Service Address:

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

Account #969-352-701-0-6

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
80573	Actual	81944	Actual	1371	1,371 kWh
Service Period 12/19 - 01/23				Multiplier 1	
Next scheduled read date should be between Feb 18 and Feb 21.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

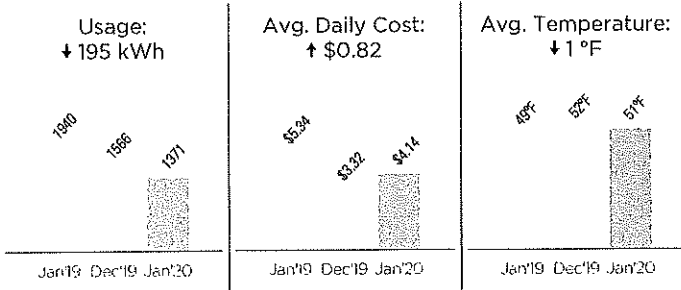
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 112.91
Payment 12/31/19 - Thank You	-112.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/23/20 ESI-ID # 10176989627735472	
Energy Charges	\$ 84.05
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	41.08
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.33
Transmission Cost Recovery Factor	2.72
Distribution Cost Recovery Factor	2.50
Municipal Franchise Fee	1.54
Current Balance Due	\$ 145.05
Total Balance Due	\$ 145.05

Usage Details:

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



Total usage for the past 12 months: 26,490 kWh
 Average (Avg.) monthly usage: 2,208 kWh

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

ADDRESS SERVICE REQUESTED

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

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

TYPE OF SERVICE	METER READING	CHARGES
PRESENT	337650	41.68
PREVIOUS	336540	
USED	1,110	

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	DATE	AMOUNT
16	2136	2/15/20	45.85
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
41.68		45.85	

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 12/13/2019 TO 1/14/2020 ACCOUNT 2136 1/22/2020

METER READ	CLASS	NET AMOUNT TO BE PAID	PAY EARLY TO BE PAID	GROSS AMOUNT TO BE PAID
1	14	41.68	4.17	45.85
MONTH	DAY			
1	14	90		

Office Hrs 8:30-4:30 M-F

PAY ONLINE:

WWW.CITYOFMABANKTX.ORG

Disconnects 26th of every month

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

Heeler Water Supply
 Box 104
 Heeler TX 75754-0104, TX 75754
 33-5206

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
343410	341880	1,530	36.59
VOLUNTARY DONATION			2.00

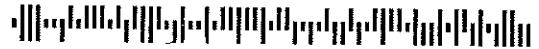
CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
6	5	2/10/2020
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
38.59		38.59

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
 Irma Hayes

JAN 24 2020

Deputy Treasurer
 Van Zandt County



FOR LEAK!

AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	38.59	0.00	38.59

bill online at www.benwheelerwater.com

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

Heeler Water Supply
 Box 104
 Heeler TX 75754-0104, TX 75754
 33-5206

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

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
201410	200920	490	33.47
VOLUNTARY DONATION			2.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
6	38	2/10/2020
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
35.47		35.47

MAIL THIS STUB WITH YOUR PAYMENT



AD DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
20	1	35.47	0.00	35.47

bill online at www.benwheelerwater.com

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

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

Page 1 of 4
ACCOUNT NUMBER 2756757-7
DATE DUE Feb 05, 2020
DATE MAILED Jan 21, 2020
AMOUNT DUE \$ 55.27

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

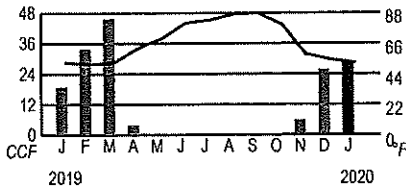
Call before you dig

Call 811
 24 hours a day

Comments

PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	19	26	29
Average daily gas use (CCF)	0.6	0.8	0.9
Average daily temperature	51	53	51
Days in billing period	32	31	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 53.46
Payment Jan 10, 2020	- 53.46
Current gas charges (Details on page 2)	+ 55.27
Total amount due	\$ 55.27

Thank you!

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

RECEIVED
 Irma Hayes

JAN 23 2020

Deputy Treasurer
 Van Zandt County

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.

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

DATE DUE Feb 05, 2020
AMOUNT DUE \$ 55.27

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

\$ _____

Please enter amount of your payment

00014374 01 AV 038 1

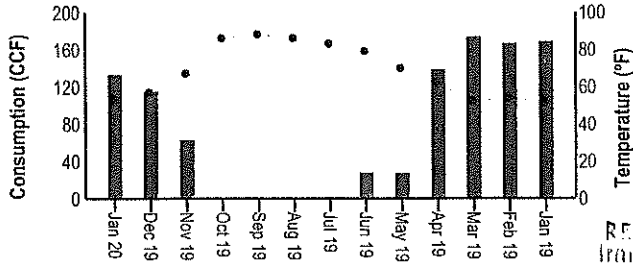
VAN ZANDT CO BARN PCT I
 C/O JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0770152940407

008200000275675770000000055270000000552780

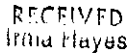
Gas Usage Trend



Account Summary
Billing Date: 1/7/20

Previous Balance	104.23
Payment(s)	-104.23
Current Charges	115.45

Total Amount Due \$115.45
(see reverse for billing details)



Important Messages from Your Natural Gas Company JAN 21 2020

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn more about CO safety, visit www.atmosenergy.com/COsafety.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

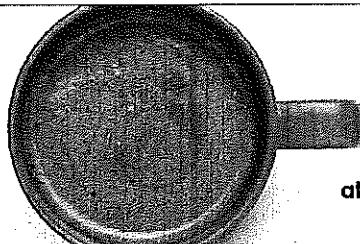
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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

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

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

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



[Learn more at **atmosenergy.com/WhyChooseGas**](http://atmosenergy.com/WhyChooseGas)

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


Account Number **Due Date** **Total Amount Due**
3041264012 **01/22/2020** **\$115.45**

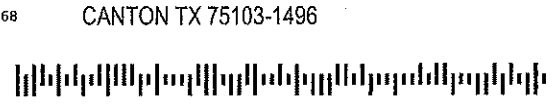


Amount Enclosed: \$ _____

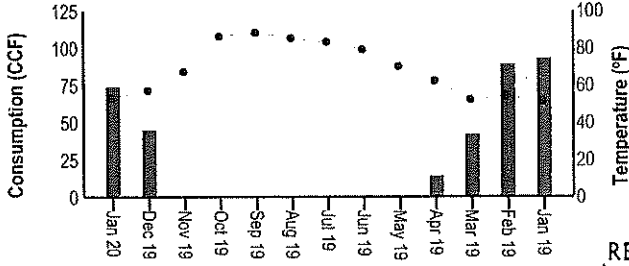
To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

 BXMAIL.ATMOS.20200107_96439.afp.048072
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



Gas Usage Trend



Account Summary
Billing Date: 1/7/20

Previous Balance	70.47
Payment(s)	-70.47
Current Charges	85.87

RECEIVED
Irma Hayes

Total Amount Due \$85.87

(see reverse for billing details)

Important Messages from Your Natural Gas Company

JAN 21 2020

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. To learn about CO safety, visit www.atmosenergy.com/COsafety.

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

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

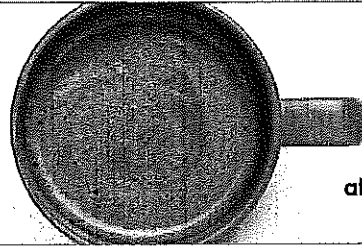
Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

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CONTACT US:

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

**BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**



Learn more at
atmosenergy.com/WhyChooseGas

010904823557

Keep this portion for your records

Page 1 of 2



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

Account Number 3037032539
Due Date 01/22/2020
Total Amount Due \$85.87



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



BXMAIL.ATMOS.20200107_96435.afp.048070
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353



68



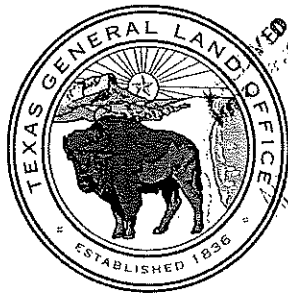
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Acct #: 5213003460 Bill #: B2004160361 Bill Date : 04/16/20

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

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

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



www.glo.texas.gov

Deputy Treasurer
Van Zandt County

Bill Date: 04/16/20 Bill Period - 03/13/20 thru 04/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$285.56	\$260.11	-\$285.73	\$259.94	05/18/20

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TEXAS STATE POWER PROGRAM

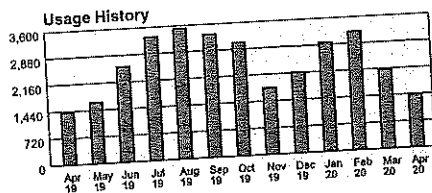
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	03/13 - 04/14	953	99529	1	1,424.00	18.00	0

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,424.00	0.03610	\$51.41
P3 Aggregation Fee.....	1,424.00	0.00059	\$0.84
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$201.62
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	18.00	5.22717	\$94.09
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,424.00	0.00035	\$0.50
MSC042:Distribution Cost Recovery Factor.....	18.00	0.09959	\$1.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	3.62074	\$65.17
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,424.00	0.00033	\$0.47
Transmission & Distribution Losses.....			\$2.33
Total Current Charges.....			\$260.11

Payments and Adjustments

Previous Balance.....	\$285.56
Payments and Adjustments	
Payment on 03/31/20.....	-\$285.73
Early payment discount on 03/31/20.....	-\$0.00
Total Payments/Adjustments.....	-\$285.73
Total Amount Due.....	\$259.94

Charge Summary	Usage kWh	Avg Rate	Amo
03/13/20 - 04/14/20 Energy and Energy Related	1,424.00	0.03669	\$52.23

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

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 04/16/20	Bill #: B2004160361
Amount Due: \$259.94	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

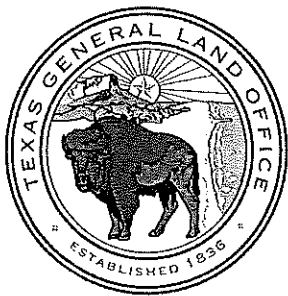


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521300346000000259940

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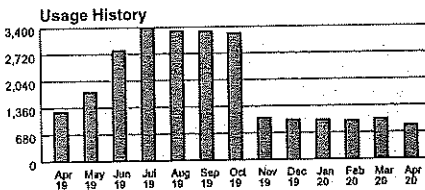
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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

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

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

Bill Date: 04/16/20 Bill Period - 03/13/20 thru 04/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$155.74	\$166.79	-\$155.82	\$166.71	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	03/13 - 04/14	69334	68482	1	852.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	852.00	0.03610	\$30.76
P3 Aggregation Fee.....	852.00	0.00060	\$0.51
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$130.77
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	11.00	4.49733	\$49.47
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	852.00	0.00035	\$0.30
MSC042:Distribution Cost Recovery Factor.....	11.00	0.09959	\$1.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.62074	\$39.83
Transmission & Distribution Losses.....			\$1.39
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	852.00	0.00033	\$0.28
Not Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	11.00	0.05300	\$0.58
Total Current Charges.....			\$166.79

Payments and Adjustments	Amount
Previous Balance.....	\$155.74
Payments and Adjustments	
Payment on 03/31/20.....	-\$155.74
Early payment discount on 03/31/20.....	-\$0.08
Total Payments/Adjustments.....	-\$155.82
Total Amount Due.....	\$166.71

Charge Summary	Usage kWh	Avg Rate	Amount
03/13/20 - 04/14/20 Energy and Energy Related	852.00	0.03670	\$31.27

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

Please return this portion with your payment

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

Acct #: 5213003461	
Bill Date: 04/16/20	Bill #: B2004160362
Amount Due: \$166.71	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

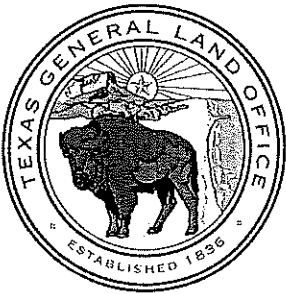


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521300346100000166712

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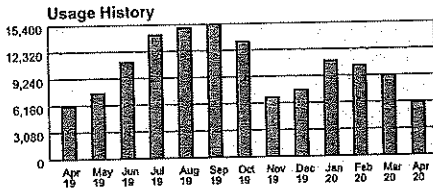
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



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



0416200000245/10

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 #: 5213003462 Bill #: B2004160363 Bill Date: 04/16/20

Page: 1 of 2

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

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

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

Bill Date: 04/16/20 Bill Period - 03/13/20 thru 04/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$808.48	\$633.35	-\$809.22	\$632.61	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	03/13 - 04/14	28626	28475	40	6,040.00	40.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,040.00	0.03610	\$218.04
P3 Aggregation Fee.....	6,040.00	0.00059	\$3.58
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$394.54
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,040.00	0.00035	\$2.10
MSC042:Distribution Cost Recovery Factor.....	54.00	0.09959	\$5.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.00	3.62074	\$144.83
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	40.00	5.05397	\$202.16
Transmission & Distribution Losses.....			\$9.84
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	6,040.00	0.00033	\$1.99
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Total Current Charges.....			\$633.35

Payments and Adjustments	Amount
Previous Balance.....	\$808.48
Payments and Adjustments	
Payment on 03/31/20.....	-\$808.48
Early payment discount on 03/31/20.....	-\$0.74
Total Payments/Adjustments.....	-\$809.22
Total Amount Due.....	\$632.61

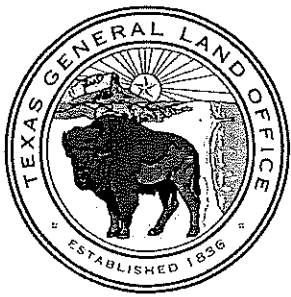
Charge Summary	Usage kWh	Avg Rate	Amount
03/13/20 - 04/14/20 Energy and Energy Related	6,040.00	0.03669	\$221.62

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

Please return this portion with your payment

Acct #: 5213003462	
Bill Date: 04/16/20	Bill #: B2004160363
Amount Due: \$632.61	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000632612



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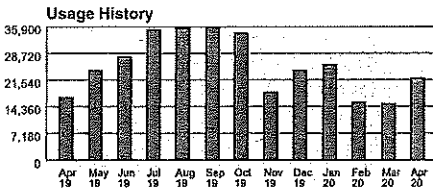
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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 #: 5213003463 Bill #: B2004160364 Bill Date : 04/16/20

Page: 1 of 2

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

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

Bill Date: 04/16/20 Bill Period - 03/13/20 thru 04/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$988.27	\$1,295.25	-\$989.47	\$1,294.05	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	03/13 - 04/14	65234	64685	40	21,960.00	52.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	21,960.00	0.03309	\$726.66
P3 Aggregation Fee.....	21,960.00	0.00059	\$13.02
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$507.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	52.00	3.62074	\$188.28
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	59.00	4.49733	\$265.34
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	21,960.00	0.00035	\$7.64
MSC042:Distribution Cost Recovery Factor.....	59.00	0.09959	\$5.88
Non Taxable TDSP service charges.....			\$3.13
MSC025:Nuclear Decommissioning.....	59.00	0.05300	\$3.13
Not Taxable TDSP discretionary service charges...			\$7.25
MSC024:Public Purpose Program.....	21,960.00	0.00033	\$7.25
Transmission & Distribution Losses.....			\$35.48
Total Current Charges.....			\$1,295.25

Payments and Adjustments	Amount
Previous Balance.....	\$988.27
Payments and Adjustments	
Payment on 03/31/20.....	-\$988.27
Early payment discount on 03/31/20.....	-\$1.20
Total Payments/Adjustments.....	-\$989.47
Total Amount Due.....	\$1,294.05

Charge Summary	Usage kWh	Avg Rate	Amount
03/13/20 - 04/14/20 Energy and Energy Related	21,960.00	0.03368	\$739.68

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

Please return this portion with your payment

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



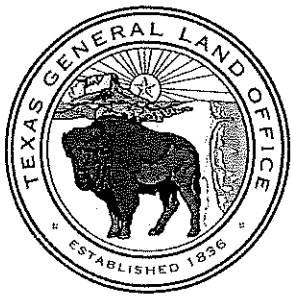
0416200000247/10

Acct #: 5213003463	
Bill Date: 04/16/20	Bill #: B2004160364
Amount Due: \$1,294.05	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001294056

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

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



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TEXAS STATE POWER PROGRAM

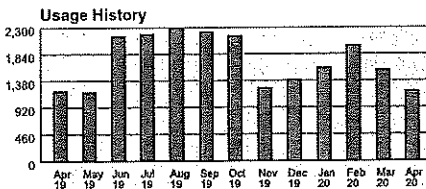
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
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PO Box 4414
Houston, TX 77210-4414



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

Service at ESI ID #: 10443720009696621
24632 State Highway 64 Bldg
Canton, TX 75103-6181
john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 04/16/20 Bill Period - 03/13/20 thru 04/14/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$106.51	\$85.50	-\$106.63	\$85.38	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	03/13 - 04/14	36534	35336	1	1,198.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,198.00	0.02774	\$33.23
P3 Aggregation Fee.....	1,198.00	0.00059	\$0.71
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$46.68
DIS001:Distribution Charge.....	1,198.00	0.02148	\$25.74
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,198.00	0.00028	\$0.34
MSC042:Distribution Cost Recovery Factor.....	1,198.00	0.00050	\$0.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,198.00	0.00992	\$11.88
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,198.00	0.00033	\$0.40
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	1,198.00	0.00013	\$0.15
Transmission & Distribution Losses.....			\$1.83
Total Current Charges.....			\$85.50

Payments and Adjustments	Amount
Previous Balance.....	\$106.51
Payments and Adjustments	
Payment on 03/31/20.....	-\$106.51
Early payment discount on 03/31/20.....	-\$0.12
Total Payments/Adjustments.....	-\$106.63
Total Amount Due.....	\$85.38

Charge Summary	Usage kWh	Avg Rate	Amount
03/13/20 - 04/14/20 Energy and Energy Related	1,198.00	0.02833	\$33.94

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

Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 04/16/20	Bill #: B2004160365
Amount Due: \$85.38	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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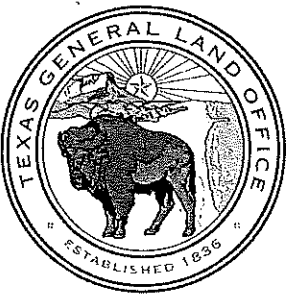
521400257500000085384

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

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

Service at ESI ID #: 10443720006434891
 00000 @HWY 64 W JAIL
 CANTON, TX 75103-0000
 john@vanzandtcountry.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun



www.glo.texas.gov

Bill Date: 04/17/20 Bill Period - 03/16/20 thru 04/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,835.21	\$3,009.79	-\$2,839.34	\$3,005.66	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	03/16 - 04/15	45023	44659	150	54,600.00	125.00	0

ca allo energy
 TEXAS STATE POWER PROGRAM

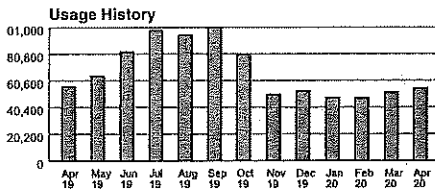
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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.....	54,600.00	0.03118	\$1,702.43
P3 Aggregation Fee.....	54,600.00	0.00059	\$32.38
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$1,169.02
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	143.00	4.49733	\$643.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	125.00	3.62074	\$452.59
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	54,600.00	0.00035	\$19.00
MSC042:Distribution Cost Recovery Factor.....	143.00	0.09959	\$14.24
Not Taxable TDSP discretionary service charges...			\$18.02
MSC024:Public Purpose Program.....	54,600.00	0.00033	\$18.02
Non Taxable TDSP service charges.....			\$7.58
MSC025:Nuclear Decommissioning.....	143.00	0.05300	\$7.58
Transmission & Distribution Losses.....			\$77.86
Total Current Charges.....			\$3,009.79

Payments and Adjustments	Amount
Previous Balance.....	\$2,835.21
Payments and Adjustments	
Payment on 03/31/20.....	-\$2,835.21
Early payment discount on 03/31/20.....	-\$4.13
Total Payments/Adjustments.....	-\$2,839.34
Total Amount Due.....	\$3,005.66

Charge Summary	Usage kWh	Avg Rate	Amount
03/16/20 - 04/15/20 Energy and Energy Related	54,600.00	0.03177	\$1,734.81

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

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

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

Acct #: 5213003464	
Bill Date: 04/17/20	Bill #: B2004170414
Amount Due: \$3,005.66	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

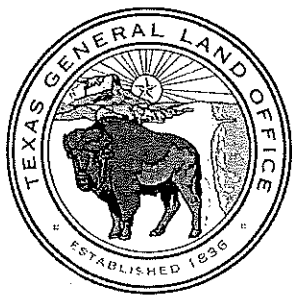


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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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



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ca allo energy
TEXAS STATE POWER PROGRAM

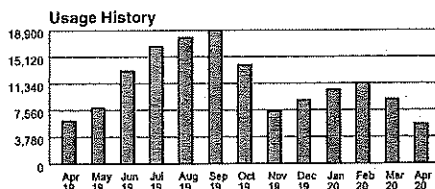
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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!
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PO Box 4414
Houston, TX 77210-4414



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

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

Bill Date: 04/17/20 Bill Period - 03/16/20 thru 04/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$877.11	\$597.29	-\$877.84	\$596.56	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	03/16 - 04/15	22374	22235	40	5,560.00	38.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$8.60
CKWH : Commercial Energy.....	5,560.00	0.03610	\$200.72
P3 Aggregation Fee.....	5,560.00	0.00059	\$3.30
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$377.32
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	38.00	5.05397	\$192.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,560.00	0.00035	\$1.93
MSC042:Distribution Cost Recovery Factor.....	57.00	0.09959	\$5.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	38.00	3.62074	\$137.59
Not Taxable TDSP discretionary service charges...			\$1.83
MSC024:Public Purpose Program.....	5,560.00	0.00033	\$1.83
Non Taxable TDSP service charges.....			\$3.02
MSC025:Nuclear Decommissioning.....	57.00	0.05300	\$3.02
Total Current Charges.....			\$597.29

Payments and Adjustments	Amount
Previous Balance.....	\$877.11
Payments and Adjustments	
Payment on 03/31/20.....	-\$877.11
Early payment discount on 03/31/20.....	-\$0.73
Total Payments/Adjustments.....	-\$877.84
Total Amount Due.....	\$596.56

Charge Summary	Usage kWh	Avg Rate	Amount
03/16/20 - 04/15/20 Energy and Energy Related	5,560.00	0.03669	\$204.02

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

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 04/17/20	Bill #: B2004170415
Amount Due: \$596.56	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

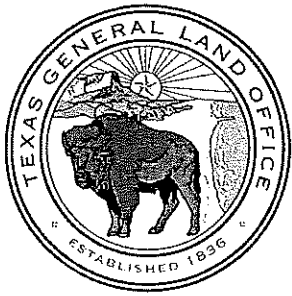


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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TEXAS STATE POWER PROGRAM

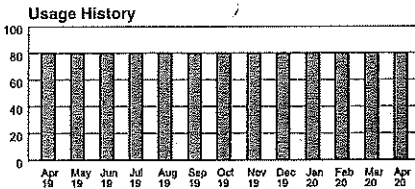
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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Acct #: 5217001647 Bill #: B2004170483 Bill Date : 04/17/20

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 Grdl
Canton, TX 75103
john@vanzandtcountry.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 04/17/20 Bill Period - 03/16/20 thru 04/15/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.06	\$16.11	-\$16.07	\$16.10	05/18/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/16 - 04/15				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03610	\$2.89
P3 Aggregation Fee.....	80.00	0.00063	\$0.05
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$10.53
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00163	\$0.13
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
Not Taxable TDSP discretionary service charges...			\$0.03
MSC024:Public Purpose Program.....	80.00	0.00033	\$0.03
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
Total Current Charges.....			\$16.11

Payments and Adjustments	Amount
Previous Balance.....	\$16.06
Payments and Adjustments	
Payment on 03/31/20.....	-\$16.06
Early payment discount on 03/31/20.....	-\$0.01
Total Payments/Adjustments.....	-\$16.07
Total Amount Due.....	\$16.10

Charge Summary	Usage kWh	Avg Rate	Amount
03/16/20 - 04/15/20 Energy and Energy Related	80.00	0.03675	\$2.94

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

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 04/17/20	Bill #: B2004170483
Amount Due: \$16.10 Due by: 05/18/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

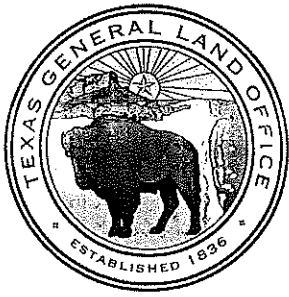


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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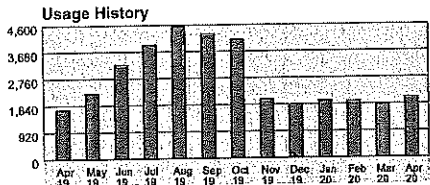
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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

GloD000002
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Acct #: 5213003459 Bill #: B2004150770 Bill Date: 04/15/20

Page: 1 of 2

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

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

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

Bill Date: 04/15/20 Bill Period - 03/12/20 thru 04/13/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$227.12	\$230.90	-\$227.26	\$230.76	05/15/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	03/12 - 04/13	78095	76027	1	2,068.00	13.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,068.00	0.03610	\$74.65
P3 Aggregation Fee.....	2,068.00	0.00059	\$1.23
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$147.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.62074	\$47.07
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	13.00	4.49733	\$58.47
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,068.00	0.00035	\$0.72
MSC042:Distribution Cost Recovery Factor.....	13.00	0.09959	\$1.29
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	2,068.00	0.00033	\$0.68
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	13.00	0.05300	\$0.69
Transmission & Distribution Losses.....			\$3.53
Total Current Charges.....			\$230.90

Payments and Adjustments	Amount
Previous Balance.....	\$227.12
Payments and Adjustments	
Payment on 03/31/20.....	-\$227.12
Early payment discount on 03/31/20.....	-\$0.14
Total Payments/Adjustments.....	-\$227.26
Total Amount Due.....	\$230.76

Charge Summary	Usage kWh	Avg Rate	Amount
03/12/20 - 04/13/20 Energy and Energy Related	2,068.00	0.03669	\$75.88

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

Please return this portion with your payment

Acct #: 5213003459	
Bill Date: 04/15/20	Bill #: B2004150770
Amount Due: \$230.76	Due by: 05/15/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



0415200000213/22

521300345900000230761

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



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055177479249
 Invoice Date: 04/14/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$118.79	\$118.79 CR	\$0.00	\$62.30	\$62.30	05/14/2020

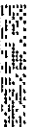
See remaining pages for invoice details.

Customer Communications



As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.

6



How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900042001669

Amount Due	Due Date
\$62.30	05/14/2020

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

000901 1/2

AB 01 000901 61179 B 4 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000000623000000000007