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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!

Acct #: 5213003458 Bill #: B1709150057 Bill Date : 09/18/17

Page: 1 of 1

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 09/18/17 Bill Period - 08/09/17 thru 09/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$160.04	\$88.00	\$0.00	\$248.04	10/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	08/09 - 09/11	22818	21632	1	1,186.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,186.00	0.03085	\$36.59
P3 Aggregation Fee.....			\$0.70
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$43.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,186.00	0.00856	\$10.15
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,186.00	0.00033	\$0.39
DIS001:Distribution Charge.....	1,186.00	0.02011	\$23.85
Non Taxable TDSP service charges.....			\$0.15
MSC025:Nuclear Decommissioning.....	1,186.00	0.00013	\$0.15
Transmission & Distribution Losses.....			\$1.88
Total Current Charges.....			\$88.00

Payments and Adjustments

Previous Balance.....	\$160.04
Payments and Adjustments	

3-1623-440



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Thank you for your business

Acct #: 5217001647 Bill #: B1709201868 Bill Date: 09/21/17

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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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 09/21/17 Bill Period - 08/16/17 thru 09/18/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.37	\$18.36	\$0.00	\$36.73	10/23/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/16 - 09/18				80.00		

Current Charges

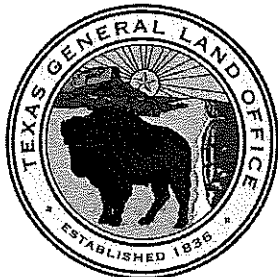
Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	80.00	0.03085	\$2.47
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.72
ODL005:Outdoor Lighting Facilities.....	1.00	9.42000	\$9.42
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00028	\$0.02
Transmission & Distribution Losses.....			\$0.10
Total Current Charges.....			\$18.36

Payments and Adjustments

Previous Balance.....			
Payments and Adjustments.....			\$18.37
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$36.73

Charge Summary

010-510-440



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Acct #: 5213003459 Bill #: B1709160021 Bill Date: 09/18/17

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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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 09/18/17 Bill Period - 08/14/17 thru 09/14/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$422.26	\$365.98	\$0.00	\$788.24	10/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	08/14 - 09/14	93966	89865	1	4,101.00	18.00	0

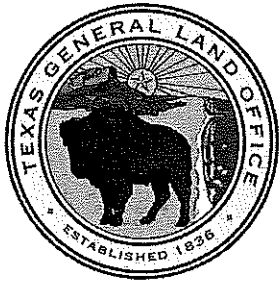
Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	4,101.00	0.04109	\$168.51
P3 Aggregation Fee.....			\$2.43
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$182.57
DIS001:Distribution Charge.....	18.00	4.38000	\$78.84
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,101.00	0.00044	\$1.82
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	3.83266	\$68.99
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....			\$0.95
Transmission & Distribution Losses.....	18.00	0.05300	\$6.52
Total Current Charges.....			\$365.98

Payments and Adjustments

Previous Balance.....

Handwritten signature/initials



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Acct #: 5213003461 Bill #: B1709180709 Bill Date: 09/19/17

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

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

Bill Date: 09/19/17 Bill Period - 08/15/17 thru 09/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$279.14	\$271.07	\$0.00	\$550.21	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	08/15 - 09/15	11711	9213	1	2,498.00	15.00	0

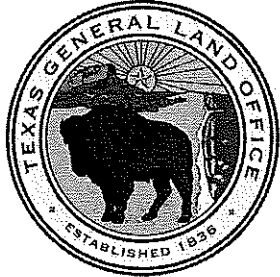
Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,498.00	0.04109	\$102.64
P3 Aggregation Fee.....			\$1.48
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$157.22
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,498.00	0.00044	\$1.11
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.83266	\$57.49
DIS001:Distribution Charge.....	15.00	4.38000	\$65.70
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Transmission & Distribution Losses.....			\$3.93
Total Current Charges.....			\$271.07

Payments and Adjustments

Previous Balance.....	\$279.14
Payments and Adjustments.....	

510-440



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Thank you for your business!

Acct #: 5213003462 Bill #: B1709180710 Bill Date: 09/19/17

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

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

Bill Date: 09/19/17 Bill Period - 08/15/17 thru 09/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,100.60	\$966.48	\$0.00	\$2,067.08	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	08/15 - 09/15	20685	20378	40	12,280.00	44.00	0

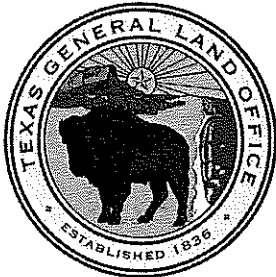
Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	12,280.00	0.04109	\$504.59
P3 Aggregation Fee.....			\$7.28
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$427.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,280.00	0.00044	\$5.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	3.83266	\$168.64
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	44.00	5.01000	\$220.44
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$19.30
Total Current Charges.....			\$966.48

Payments and Adjustments

Previous Balance.....	\$1,100.60
Payments and Adjustments	

570-440



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Acct #: 5213003457 Bill #: B1709150056 Bill Date : 09/18/17

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@vanzandtcounty.org;rlucio@cavallotspp.com;jhayes@vanzandtcounty.o

Bill Date: 09/18/17 Bill Period - 08/09/17 thru 09/11/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.61	\$15.61	\$0.00	\$31.22	10/18/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/09 - 09/11				70.00		

Current Charges

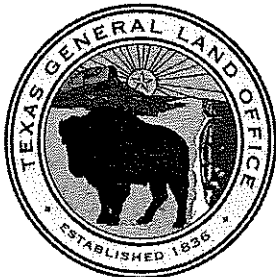
Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	70.00	0.02982	\$2.09
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.37
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....			\$0.02
Transmission & Distribution Losses.....	70.00	0.00028	\$0.09
Total Current Charges.....			\$15.61

Payments and Adjustments

Previous Balance.....	\$15.61
Payments and Adjustments	\$15.61
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$31.22

023-623-440

Charge Summary



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Acct #: 5213003462 Bill #: B1709180710 Bill Date : 09/19/17

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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@vanzandtcounty.org;rlucio@cavallotspp.com;hayes@vanzandtcounty.o

Bill Date: 09/19/17 Bill Period - 08/15/17 thru 09/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,100.60	\$966.48	\$0.00	\$2,067.08	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	08/15 - 09/15	20685	20378	40	12,280.00	44.00	0

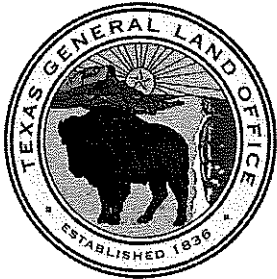
Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	12,280.00	0.04109	\$504.59
P3 Aggregation Fee.....			\$7.28
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$427.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,280.00	0.00044	\$5.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	3.83266	\$168.64
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	44.00	5.01000	\$220.44
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Non Taxable TDSP service charges.....			\$2.86
MSC025:Nuclear Decommissioning.....	54.00	0.05300	\$2.86
Transmission & Distribution Losses.....			\$19.30
Total Current Charges.....			\$966.48

Payments and Adjustments

Previous Balance.....	
Payments.....	

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Thank you for your business!

Acct #: 5214002575 Bill #: B1709180712 Bill Date: 09/19/17

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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;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 09/19/17 Bill Period - 08/15/17 thru 09/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$126.11	\$112.42	\$0.00	\$238.53	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	08/15 - 09/15	10219	8638	1	1,581.00		

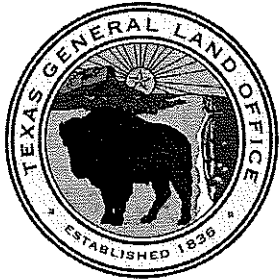
Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,581.00	0.03085	\$48.77
P3 Aggregation Fee.....			\$0.94
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$55.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,581.00	0.00856	\$13.54
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,581.00	0.00033	\$0.52
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,581.00	0.02011	\$31.79
Non Taxable TDSP service charges.....			\$0.20
MSC025:Nuclear Decommissioning.....	1,581.00	0.00013	\$0.20
Transmission & Distribution Losses.....			\$2.37
Total Current Charges.....			\$112.42

Payments and Adjustments

Previous Balance.....			\$126.11
Payments and Adjustments.....			

520-440



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Thank you for your business!

Acct #: 5213003460 Bill #: B1709180708 Bill Date: 09/19/17

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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; rfcuo@cavallotspp.com; hayes@vanzandtcounty.o

Bill Date: 09/19/17 Bill Period - 08/15/17 thru 09/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$310.98	\$270.38	\$0.00	\$581.36	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	08/15 - 09/15	14709	11469	1	3,240.00	10.00	0

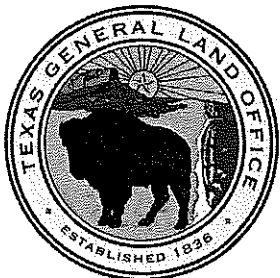
Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,240.00	0.04109	\$133.13
P3 Aggregation Fee.....			\$1.92
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$124.29
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	10.00	5.16000	\$51.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.83266	\$38.33
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,240.00	0.00044	\$1.44
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Transmission & Distribution Losses.....			\$5.09
Total Current Charges.....			\$270.38

Payments and Adjustments

Previous Balance.....	\$310.98
Payments and Adjustments	

570-440



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Thank you for your business!

Acct #: 5213003463 Bill #: B1709180711 Bill Date: 09/19/17

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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@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.com

Bill Date: 09/19/17 Bill Period: 08/15/17 thru 09/15/17

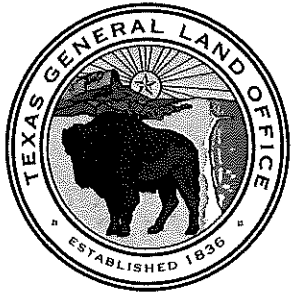
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,990.37	\$1,945.49	\$0.00	\$3,935.86	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	08/15 - 09/15	45323	44521	40	32,080.00	71.00	0

Current Charges

Electric Service	Qty	Rate	Amount
Non Taxable TDSP service charges.....			
MSC025:Nuclear Decommissioning.....	71.00	0.05300	\$3.76
Transmission & Distribution Losses.....			\$3.76
CKWH : Commercial Energy.....	32,080.00	0.03859	\$49.48
P3 Aggregation Fee.....			\$1,237.97
Monthly Meter Fee.....			\$19.02
TDSP : TDSP Pass-Through Charges.....			\$5.00
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$630.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	71.00	3.83266	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	32,080.00	0.00044	\$272.12
BAS001:Basic Customer Charge.....			\$14.24
BAS003:Delivery Point Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....	71.00	4.38000	\$310.98
Payments and Adjustments			
Previous Balance.....			\$1,945.49
Payments and Adjustments.....			

0440



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

Acct #: 5213003456 Bill #: B1709300013 Bill Date: 10/02/17

Page: 1 of 1

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@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 10/02/17 Bill Period - 08/25/17 thru 09/27/17

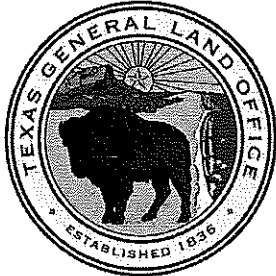
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.97	\$25.83	\$0.00	\$51.80	11/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
14639988LG	ACT	08/25 - 09/27	10200	10014	1	186.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	186.00	0.03085	\$5.74
P3 Aggregation Fee.....			\$0.11
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$14.68
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	186.00	0.00033	\$0.06
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	186.00	0.00856	\$1.59
DIS001:Distribution Charge.....	186.00	0.02011	\$3.74
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	186.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.28
Total Current Charges.....			\$25.83

Payments and Adjustments	Amount
Previous Balance.....	\$25.97
Payments and Adjustments	

510440



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 Houston, TX 77073
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 Toll Free: (877) 404-0841

support@CavalloTSP.com
 www.TexasStatePowerProgram.com

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

Acct #: 5213003464 Bill #: B1709201723 Bill Date: 09/21/17

Page: 1 of 1

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 09/21/17 Bill Period - 08/16/17 thru 09/18/17

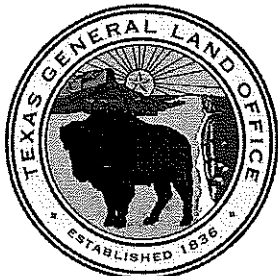
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,274.72	\$5,321.59	\$0.00	\$10,596.31	10/23/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	08/16 - 09/18	31364	30726	150	95,700.00	174.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	95,700.00	0.03764	\$3,602.15
P3 Aggregation Fee.....			\$56.75
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,504.41
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	174.00	3.83266	\$666.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	95,700.00	0.00044	\$42.49
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	174.00	4.38000	\$762.12
Non Taxable TDSP service charges.....			\$9.22
MSC025:Nuclear Decommissioning.....	174.00	0.05300	\$9.22
Transmission & Distribution Losses.....			\$144.06
Total Current Charges.....			\$5,321.59

Payments and Adjustments	Amount
Previous Balance.....	\$5,274.72
Payments and Adjustments	

VOUCHED
 1512-440



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

Acct #: 5213003461 Bill #: B1709180709 Bill Date : 09/19/17

Page: 1 of 1

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;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

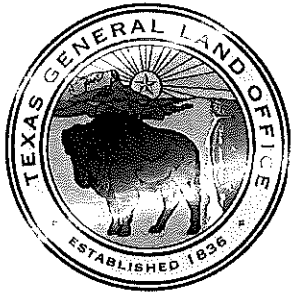
Bill Date: 09/19/17 Bill Period - 08/15/17 thru 09/15/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$279.14	\$271.07	\$0.00	\$550.21	10/19/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	08/15 - 09/15	11711	9213	1	2,498.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,498.00	0.04109	\$102.64
P3 Aggregation Fee.....			\$1.48
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$157.22
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,498.00	0.00044	\$1.11
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.83266	\$57.49
DIS001:Distribution Charge.....	15.00	4.38000	\$65.70
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
Non Taxable TDSP service charges.....			\$0.80
MSC025:Nuclear Decommissioning.....	15.00	0.05300	\$0.80
Transmission & Distribution Losses.....			\$3.93
Total Current Charges.....			\$271.07
Payments and Adjustments			
Previous Balance.....			\$279.14
Payments and Adjustments			\$0.00

Duplicate
 2510-440



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!

Acct #: 5213003459 Bill #: B1710161375 Bill Date: 10/17/17

Page: 1 of 1

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;rlucio@cavallotspp.com;jhayes@vanzandtcounty.o

Bill Date: 10/17/17 Bill Period - 09/14/17 thru 10/13/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$788.24	\$382.82	-\$422.26	\$748.80	11/16/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	09/14 - 10/13	98049	93966	1	4,083.00	20.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$7.59
CKWH : Commercial Energy.....	4,083.00	0.04109	\$167.77
P3 Aggregation Fee.....			\$2.42
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$198.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	3.83266	\$76.65
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	20.00	4.38000	\$87.60
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,083.00	0.00044	\$1.81
Non Taxable TDSP service charges.....			\$1.06
MSC025:Nuclear Decommissioning.....	20.00	0.05300	\$1.06

Total Current Charges..... \$382.82

Payments and Adjustments

Previous Balance..... \$788.24

Payments and Adjustments
 Payment on 10/02/17..... -\$422.26



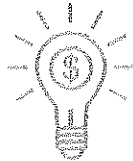
Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 055901840364
 Invoice Date: 10/14/2017

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$113.62	\$113.62 CR	\$0.00	\$111.01	\$111.01	10/30/2017

See remaining pages for invoice details.

Customer Communications



Bright Idea #56

Here's a trick to get a treat: cut costs by switching off and unplugging equipment when it's not in use.

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
\$111.01	10/30/2017

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

AB 01 001280 29877 B 5 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

21900042001669000001110100000000003

001280 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
Account Number: 900042001669
Invoice Number: 055901840364
Invoice Date: 10/14/2017

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309
Product: Business SecureSM
Current Plan Term End Date: First Meter Read On Or After 08/12/2018

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.3 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	29	Actual	09/14/2017	8,579	10/12/2017	9,361	1.00	782	0	0
TOTAL								782	0	0

Electric Service Commercial

Service Period: 09/14/2017 to 10/12/2017
 TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	782 kWh @	\$ 0.072	\$56.30
Gross Receipts Reimb			\$0.69
Sales Tax			\$5.35

Total Commercial Charges **\$70.24**

Electric Service Distribution

Service Period: 09/14/2017 to 10/12/2017

TDU Delivery Charges	\$32.08
Gross Receipts Reimb	\$0.34
Sales Tax	\$2.67

Total Distribution Charges **\$35.09**

Current Charges **\$111.01**



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, 2017**
DATE MAILED
 Oct 17, 2017
AMOUNT DUE **\$ 35.72**

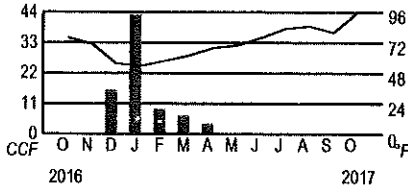
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	75	79
Days in billing period	29	33

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	\$ 35.72
Payment Oct 2, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

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.

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.

DATE DUE **Nov 01, 2017**
AMOUNT DUE **\$ 35.72**

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

\$ _____
 Please enter amount of your payment

00014661 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

1100115567924

006200000275675777000000035720000000357200

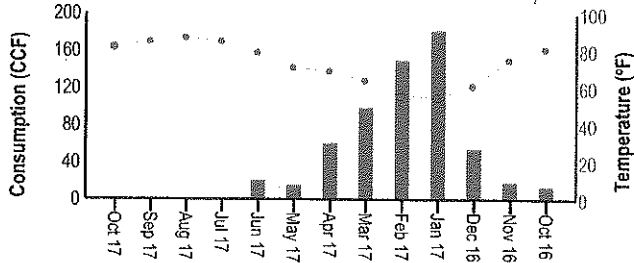


www.atmosenergy.com

Account Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000

DUE DATE 10/23/17
TOTAL DUE \$59.99

Gas Usage Trend



Account Summary Billing Date: 10/6/17

Previous Balance	59.97
Payment(s)	-59.97
Current Charges	59.99

024-624-441

Total Amount Due \$59.99
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$(0.04), a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10, a 2015 GRIP surcharge of \$5.38, and a 2016 GRIP surcharge of \$6.46, for a net customer charge of \$59.34. For more information about your bill, visit www.atmosenergy.com/bill.

APPROVED

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



www.atmosenergy.com

Account Number: 3037032539

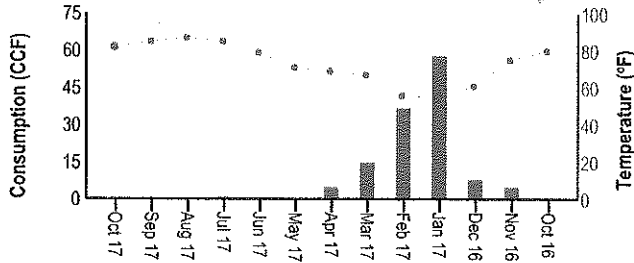
Customer Name: VAN ZANDT CO TREASURER

Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016

DUE DATE
10/20/17

TOTAL DUE
\$59.34

Gas Usage Trend



Account Summary

Billing Date: 10/5/17

Previous Balance	59.34
Payment(s)	-59.34
Current Charges	59.34

Total Amount Due **\$59.34**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$(0.04), a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17, a 2014 GRIP surcharge of \$5.10, a 2015 GRIP surcharge of \$5.38, and a 2016 GRIP surcharge of \$6.46, for a net customer charge of \$59.34. For more information about your bill, visit www.atmosenergy.com/bill.

010-570-441

APPROVED

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

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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

Service Address:

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

Rate Tariff: Lighting And Power-243

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,328.55	Oct 24, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Oct 5, 2017

010510440

Previous Charges:

Total Amount Due At Last Billing \$ 1,558.84
 Payment 10/03/17 - Thank You -1,558.84

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 10/04/17

ESI-ID # 10176989631594741

Energy Charges \$ 679.20

Fuel Charge @ 0.0297710 Per KWH 502.21

Rate Case Expense Surcharge 6.24

Military Base Adjustment Factor .67

Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 13.75

Transmission Cost Recovery Factor 78.91

Distribution Cost Recovery Factor 28.58

Municipal Franchise Fee 18.99

Current Electric Charges Due \$ 1,328.55

APPROVED

Total Amount Due

\$1,328.55

Due Date Oct 24

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435710127	09/06	10/04	7944	Actual	8266	Actual
Multiplier 1.0000			Metered Usage 322 KWH			
21287656	09/06	10/04	748788	Actual	759752	Actual
Multiplier 1.0000			Metered Usage 10,964 KWH			
323637931	09/06	10/04	405690	Actual	504220	Actual

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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/>

CustomerService/RatesAndTariffs/LegalTariff

Filings/

Make this the last bill sent in the mail. Gain

more security and trust and Go Paperless to

get an email notification when your bill is

ready. Today is the Day! AEPPaperless.com.

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

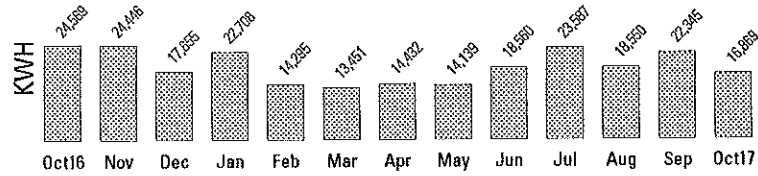
4932-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,328.55	Oct 24, 2017
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Oct 5, 2017

13 Month Usage History

Total KWH for Past 12 Months is 228,737



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	16,869	28	602	\$47.45	76°F
Previous	22,345	33	677	\$47.24	80°F
One Year Ago	24,569	27	910	\$63.77	76°F

Your Average Monthly Usage: 19,061 KWH

Adjusted Usage 10/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
16,869				16,869 KWH
60.888				60.900 KW
High Prev Demand = 102.9				

Additional Messages