



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054777304957
 Invoice Date: 03/14/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$56.37	\$56.37 CR	\$0.00	\$99.48	\$99.48	04/15/2019

See remaining pages for invoice details.

Customer Communications

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
\$99.48	04/15/2019

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

AB 01 000932 13643 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

21900042001669000000994800000000001



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054777304957
 Invoice Date: 03/14/2019

ESI ID Detail:

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

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.4 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	02/12/2019	20,884	03/12/2019	21,618	1.00	734	0	0
TOTAL								734	0	0

Electric Service Commercial

Service Period: 02/12/2019 to 03/12/2019
 TXU Energy Business SureSM

Base Charge				\$7.90
Energy Charge	734 kWh @	\$ 0.072		\$52.85
Gross Receipts Reimb				\$0.65
Sales Tax				\$5.07

Total Commercial Charges \$66.47

Electric Service Distribution

Service Period: 02/12/2019 to 03/12/2019

TDU Delivery Charges			\$30.17
Gross Receipts Reimb			\$0.32
Sales Tax			\$2.52

Total Distribution Charges \$33.01

Current Charges \$99.48



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 166003596898

Bill Date: 03/12/2019

Due Date: 04/11/2019

Questions or Comments?

Account Summary

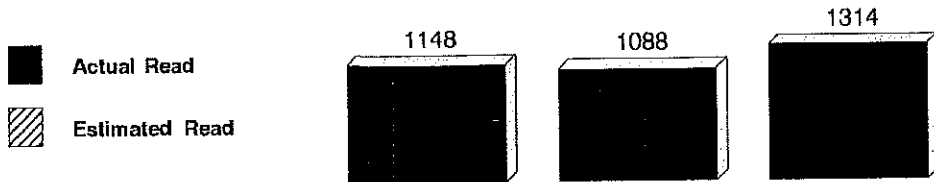
Previous Amount Due	\$13.64
Payment	0.00
Balance Forward	13.64
Current Charges	235.24

Total Amount Due by 04/11/2019 \$248.88

A late payment penalty of \$11.76 will be applied to payments received after 04/11/2019 for a new total of \$260.64.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	02/08/2019 - 03/11/2019	01/09/2019 - 02/08/2019	02/08/2018 - 03/09/2018
Billing Days	31	30	29
Electricity Used (kWh)	1148	1088	1314
Demand (I)	5	5	5
Avg. Daily Usage (kWh)	37	36	45

Current due date does not extend date due for previous amount due. 3-15-19

Date Sent to Department
Expense Line Code
P.O.
Payment Approval

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

Thank you for being a Cirro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

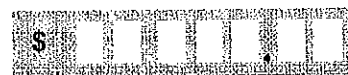


P.O. Box 2229
Houston, TX 77252-2229

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

Amount Paid

\$



Total Amount Due by 04/11/2019 \$ 248.88

A late payment penalty of \$11.76 will be applied to payments received after 04/11/2019 for a new total of \$260.64.

Mail payment to:

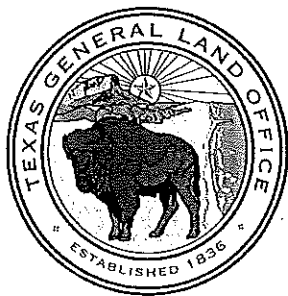
CIRRO ENERGY
U.S. RETAILERS, LLC
PO BOX 660004
DALLAS TX 75266-0004



4001382207730

039100001158942633000000248880000002606400

04732 2758712 004714 001495 0001/0001



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

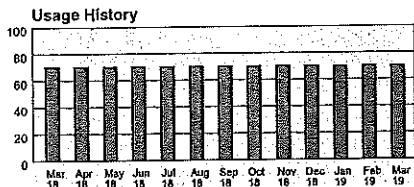
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 5213003457 Bill #: B1903100010 Bill Date: 03/11/19

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

Bill Date: 03/11/19 Bill Period - 02/07/19 thru 03/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.54	\$15.56	\$0.00	\$31.10	04/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/07 - 03/08				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.03205	\$2.24
P3 Aggregation Fee.....			\$0.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$8.16
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00060	\$0.04
ODL005: Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
BAS001: Basic Customer Charge.....	1.00	1.26000	\$1.26
Non Taxable TDSP service charges.....			\$0.02
MSC025: Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.10
Total Current Charges.....			\$15.56

Payments and Adjustments	Amount
Previous Balance.....	\$15.54
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$31.10

Charge Summary	Usage kWh	Avg Rate	Amount
02/07/19 - 03/08/19 Energy and Energy Related	70.00	0.03257	\$2.28

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

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

Please return this portion with your payment

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



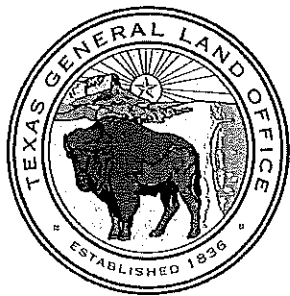
0311190000451/4

Acct #: 5213003457	
Bill Date: 03/11/19	Bill #: B1903100010
Amount Due: \$31.10 Due by: 04/10/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000031103

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

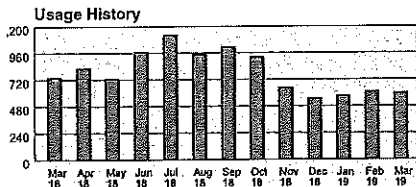
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@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



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



0311190000453/4

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

Acct #: 5213003458 Bill #: B1903100011 Bill Date: 03/11/19

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

Bill Date: 03/11/19 Bill Period - 02/07/19 thru 03/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$53.06	\$52.35	\$0.00	\$105.41	04/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	02/07 - 03/08	36220	35623	1	597.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	597.00	0.03347	\$19.98
P3 Aggregation Fee.....			\$0.35
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$25.98
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
MSC042:Distribution Cost Recovery Factor.....	597.00	0.00019	\$0.11
DIS001:Distribution Charge.....	597.00	0.02148	\$12.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	597.00	0.00793	\$4.74
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	597.00	0.00032	\$0.19
Non Taxable TDSP service charges.....			\$0.08
MSC025:Nuclear Decommissioning.....	597.00	0.00013	\$0.08
Transmission & Distribution Losses.....			\$0.96
Total Current Charges.....			\$52.35

Payments and Adjustments	Amount
Previous Balance.....	\$53.06
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$105.41

Charge Summary	Usage kWh	Avg Rate	Amount
02/07/19 - 03/08/19 Energy and Energy Related	597.00	0.03405	\$20.33

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

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

Please return this portion with your payment

Acct #: 5213003458	
Bill Date: 03/11/19	Bill #: B1903100011
Amount Due: \$105.41	Due by: 04/10/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000105410

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


 P.O. Box 2961
 Phoenix, AZ 85062-2961

 Page: 1 of 5
 Bill Date: Mar. 07, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
315.77	169.02 CR	0.00	153.44

Payment Summary

Previous Balance	315.77
Payment by check received on FEB 11	169.02 CR

Balance	146.75
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Current Charge Summary

Monthly Charges	113.65
One-Time Charges	0.00
Usage Charges	5.99
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	22.80
Late Fee	11.00

Total Current Charges	153.44
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Due Date	Mar. 28, 2019	Amount Due	300.19
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Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

IMPORTANT NEWS

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

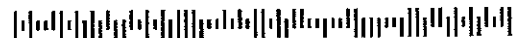
D

 Please check here and complete reverse. Thank You.

Account Number:	313784863
Amount Due By Mar. 28, 2019	300.19

62201000 C7 RP 06 20190308 NNNNNNNY 0131712 0462

 VANZANDT COUNTY
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

 CenturyLink
 P.O. Box 2961
 Phoenix, AZ 85062-2961


00003137848632000000014675500000000030719000003001956000000



Account Name: VANZANDT COUNTY
Account Number: 313784863

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 3 of 5
Bill Date: Mar. 07, 2019

Important Notices and Information :

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday - Friday, 8 a.m. - 8 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

CenturyLink Small Business Internet now comes with a business-grade Wi-Fi connection. Activate your dual Wi-Fi technology with 40 Mbps or higher internet speed plans. This dual Wi-Fi technology provides secure, but separate, access for both customers and employees. Get business Wi-Fi with easy setup, separate and secure employee and customer access, and more. To learn more call 877-612-4942 or visit centurylink.com/businesscenter

United Telephone Company of Texas, Inc. DBA CenturyLink

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


 P.O. Box 2961
 Phoenix, AZ 85062-2961

 Page: 5 of 5
 Bill Date: Mar. 07, 2019

Charge Detail

Local Service from MAR 07 to APR 06

Product-ID: 903-887-0460

Monthly Charges

Total Local Exchange Services	47.08	
Total Monthly Charges		47.08

Usage Charges

National DA	5.99	
Total Usage Charges		5.99

Charge Detail For 903-887-0460	53.07
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Product-ID: 903-887-6624

Monthly Charges

Fed Universal Service Chg	1.88	
Multi Line 1 Party Business	33.00	
Subscriber Line & Access Recovery Charge	12.20	
Total Local Exchange Services		47.08

Caller ID Numbr/Name	9.50	
** Inside Wire Maintenance	7.00	
** Non-Telecom Services Surcharge	2.99	

Total Optional Features/Services	19.49	
Total Monthly Charges		66.57

Charge Detail For 903-887-6624	66.57
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Total Charge Detail	119.64
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Tax, Fees and Surcharges	22.80
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Total Current Charges	142.44
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** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAR03	10:14 am	MYBKGNBRCY TX	NATL DA	903-411 0000		Dir Assist		5.99
Total for 903-887-0460									5.99
Total Of Itemized Calls									5.99



PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	13695	13903	1	208	\$20.00	\$21.81	\$0.00	\$0.53	\$0.00	
ROOM #101	0	02/03/19	03/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$64.00
13910002	59908635	36187	36470	1	283	\$20.00	\$29.67	\$0.00	\$0.15	\$0.00	
105440 HWY 198	0	02/03/19	03/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$60.00
13910003	59915339	2021	2064	1	43	\$20.00	\$4.51	\$0.00	\$0.49	\$-28.00	
10540 SH 198	0	02/03/19	03/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-3.00

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	124.00
CUTOFF DATE FOR CURRENT ARREARS 03/18/19		754481	After Due Date Pay	\$	130.16
			Past Due After		04/01/19

Co-op News
Make sure your spring cleaning extends to the areas that affect your home's comfort and energy efficiency, including A/C filters, dryer ducts and refrigerator coils.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX016208

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	124.00
BILLING DATE	DUE DATE	INVOICE NUMBER
03/08/19	04/01/19	754481
INVOICE BILL		ENTER AMOUNT PAID

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



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

18 1

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



01043 00013910000 9 0000754481 000012400 000013016 5



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055652183283
 Invoice Date: 03/09/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$8.27	\$8.27 CR	\$0.00	\$28.56	\$28.56	03/25/2019

See remaining pages for invoice details.

Customer Communications

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
\$28.56	03/25/2019

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

AB 01 001020 11063 B 4 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

2190000877100700000028560000000005

6

INT001 1/2



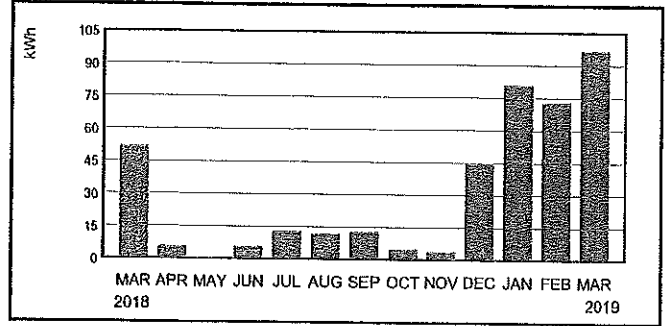
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055652183283
Invoice Date: 03/09/2019

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 27.7 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	02/07/2019	569	03/07/2019	666	1.00	97	0	0
TOTAL								97	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge	\$	7.90
Energy Charge	\$	7.95
Sales Tax	\$	0.99

Electric Service Distribution

Service Period: 02/07/2019 to 03/07/2019

TDU Delivery Charges	\$	11.03
Subtotal	\$	11.03
Sales Tax	\$	0.69

Commercial Charges for Period	\$	16.84
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Distribution Charges for Period	\$	11.72
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Current Charges	\$	28.56
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WOOD COUNTY
ELECTRIC COOPERATIVE



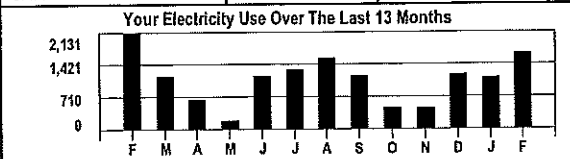
Wood County Electric Cooperative, Inc.

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
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
17834	19514	01/19/19	02/18/19	1	1680	184.45
TOTAL CURRENT BILL DUE						184.45
PREVIOUS UNPAID BALANCE						137.78
TOTAL AMOUNT DUE						322.23
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	1680	56	6.15	\$ 322.23	
PREVIOUS BILLING PERIOD	31	1146	37	4.23	DUE DATE 03/15/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	2131	71	8.40	AFTER DUE DATE PAY \$ 331.45	



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

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	718894003	322.23	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	331.45

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

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

2235 11

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



0071889400300322234



CUSTOMER
VAN VANDT COUNTY

ACCOUNT NUMBER
8268030-7

DATE DUE

Mar 15, 2019

DATE MAILED
Feb 28, 2019

AMOUNT DUE

\$ 125.41

CenterPointEnergy.com

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

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

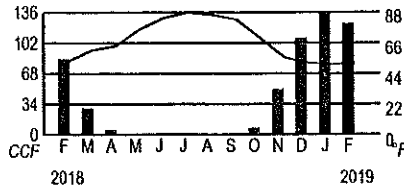
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	85	135	124
Average daily gas use (CCF)	3.0	4.0	4.3
Average daily temperature	52	50	51
Days in billing period	28	34	29

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	\$ 133.17
Payment Feb 15, 2019	- 133.17
Current gas charges (Details on page 2)	+ 125.41
Total amount due	\$ 125.41

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 8268030-7

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

DATE DUE	Mar 15, 2019
AMOUNT DUE	\$ 125.41

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



Please enter amount of your payment

00008868 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

0290125799020

008200000826803070000000125410000001254180

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				
21263	22477	01/19/19	02/18/19	1	1214	138.59	
1 100 W LED Coop Side					18	8.00	
TOTAL CURRENT BILL DUE		03/15/19				146.59	
OPERATION ROUNDUP						0.90	
PREVIOUS UNPAID BALANCE						158.51	
TOTAL AMOUNT DUE						306.00	
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR: \$6.52							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1214	40	4.62	DUE DATE 03/15/19		306.00
PREVIOUS BILLING PERIOD	31	1252	40	4.59	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	1149	38	4.77	AFTER DUE DATE PAY		\$ 313.32
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	718894001	306.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	313.32

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

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*****AUTO**MIXED AADC 270



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

2235 11

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



0071889400100306005

WOOD COUNTY

ELECTRIC COOPERATIVE



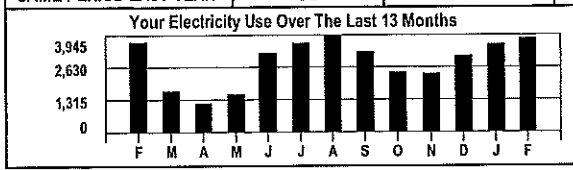
Wood County Electric Cooperative, Inc.

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				
47702	51543	01/19/19	02/18/19	1	3841	400.99	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	18.590	R	18.590	18.590	47.25		
TOTAL CURRENT BILL DUE				03/15/19	448.24		
PREVIOUS UNPAID BALANCE				427.26			
TOTAL AMOUNT DUE				875.50			
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	3841	128	14.94	DUE DATE	03/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3602	116	13.13	AFTER DUE DATE PAY \$ 897.91		
SAME PERIOD LAST YEAR	30	3691	123	15.05			



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

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	718894002	875.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/15/19	897.91

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

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

2235 11

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





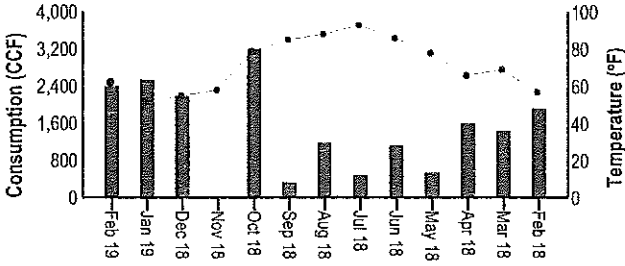
www.atmosenergy.com

Account Number: 3037069027

Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST VAN ZANDT CO JAIL
CANTON TX 75103-1016

DUE DATE 03/11/19
TOTAL DUE \$1260.73

Gas Usage Trend



Account Summary

Billing Date: 2/22/19

Previous Balance	1,373.24
Payment(s)	-1,373.24
Current Charges	1,260.73

Total Amount Due \$1260.73

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

SMELL GAS? ACT FAST!

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

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

IF YOU SMELL NATURAL GAS



LEAVE the area immediately.

CALL 911 and call us at **866-322-8667**
from a safe distance.

002704152743

Keep this portion for your records

Page 1 of 2

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



Account Number	Due Date	Total Amount Due
3037069027	03/11/2019	\$1260.73



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20190222_24354.afp.012115

VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



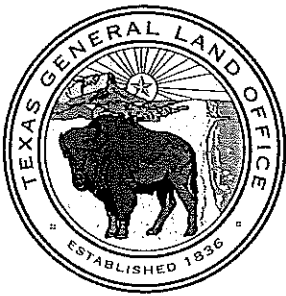
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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TEXAS STATE POWER PROGRAM

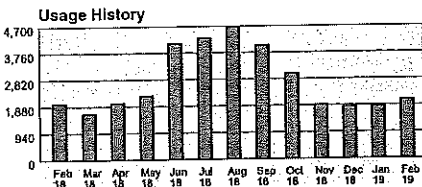
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003459 Bill #: B1902190158 Bill Date: 02/19/19

Page: 1 of 2

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

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

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

Bill Date: 02/19/19 Bill Period - 01/11/19 thru 02/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$422.33	\$229.56	-\$628.17	\$23.72	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	01/11 - 02/12	40699	38620	1	2,079.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$2.71
CKWH : Commercial Energy.....	2,079.00	0.04392	\$91.30
P3 Aggregation Fee.....			\$1.24
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$128.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.44079	\$37.85
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,079.00	0.00044	\$0.92
MSC042:Distribution Cost Recovery Factor.....	11.00	0.03793	\$0.42
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
Non Taxable TDSP service charges.....			\$0.58
MSC025:Nuclear Decommissioning.....	11.00	0.05300	\$0.58
Total Current Charges.....			\$229.56

Payments and Adjustments	Amount
Previous Balance.....	\$422.33
Payments and Adjustments	
Payment on 01/15/19.....	-\$205.84
Payment on 02/11/19.....	-\$422.33
Total Payments/Adjustments.....	-\$628.17
Total Amount Due.....	\$23.72

Charge Summary	Usage kWh	Avg Rate	Amount
01/11/19 - 02/12/19 Energy and Energy Related	2,079.00	0.04451	\$92.54

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

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

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



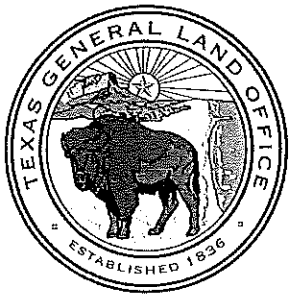
0220190000771/18

Acct #: 5213003459	
Bill Date: 02/19/19	Bill #: B1902190158
Amount Due: \$23.72 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000023728

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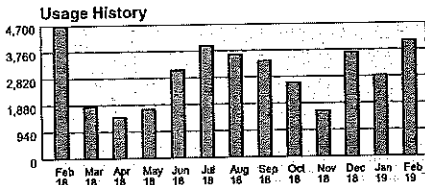
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



0220190000773/18

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

Acct #: 5213003460 Bill #: B1902190159 Bill Date: 02/19/19

Page: 1 of 2

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

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

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$726.19	\$399.95	-\$1,095.22	\$30.92	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	01/12 - 02/13	65241	61169	1	4,072.00	19.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,072.00	0.04392	\$178.84
P3 Aggregation Fee.....			\$2.42
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$207.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	3.44079	\$65.37
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,072.00	0.00044	\$1.81
MSC042:Distribution Cost Recovery Factor.....	19.00	0.03793	\$0.72
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	19.00	5.22717	\$99.32
Non Taxable TDSP service charges.....			\$1.01
MSC025:Nuclear Decommissioning.....	19.00	0.05300	\$1.01
Transmission & Distribution Losses.....			\$5.39
Total Current Charges.....			\$399.95

Payments and Adjustments	Amount
Previous Balance.....	\$726.19
Payments and Adjustments	
Payment on 01/15/19.....	-\$369.03
Payment on 02/11/19.....	-\$726.19
Total Payments/Adjustments.....	-\$1,095.22
Total Amount Due.....	\$30.92

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	4,072.00	0.04451	\$181.26

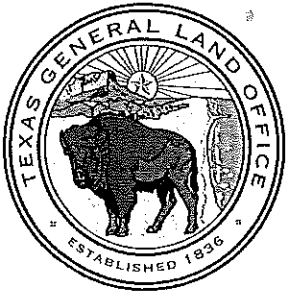
You have a contract valid until 01/12/2020.

Please return this portion with your payment

Acct #: 5213003460	
Bill Date: 02/19/19	Bill #: B1902190159
Amount Due: \$30.92 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000030926

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



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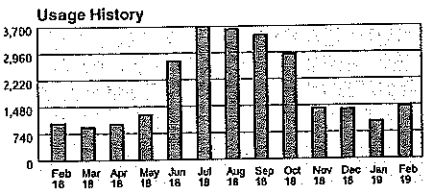
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

Thank you for your business!
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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@cavallotsp.com;ihayes@vanzandtcount

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$342.63	\$208.27	-\$545.55	\$5.35	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	01/12 - 02/13	43268	41824	1	1,444.00	12.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,444.00	0.04393	\$63.43
P3 Aggregation Fee.....			\$0.86
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$136.43
MSC041:Energy Efficiency Cost Recovery Factor (Eecrf).....	1,444.00	0.00044	\$0.64
MSC042:Distribution Cost Recovery Factor.....	12.00	0.03793	\$0.46
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	12.00	4.49733	\$53.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.44079	\$41.29
Non Taxable TDSP service charges.....			\$0.64
MSC025:Nuclear Decommissioning.....	12.00	0.05300	\$0.64
Transmission & Distribution Losses.....			\$1.91
Total Current Charges.....			\$208.27

Payments and Adjustments	Amount
Previous Balance.....	\$342.63
Payments and Adjustments	
Payment on 01/15/19.....	-\$202.92
Payment on 02/11/19.....	-\$342.63
Total Payments/Adjustments.....	-\$545.55
Total Amount Due.....	\$5.35

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	1,444.00	0.04452	\$64.29

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

Please return this portion with your payment

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

Acct #: 5213003461	
Bill Date: 02/19/19	Bill #: B1902190160
Amount Due: \$5.35	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

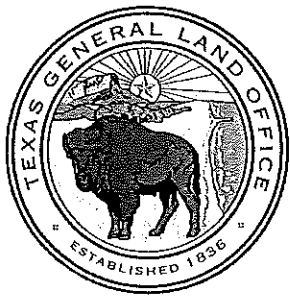


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521300346100000005358

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

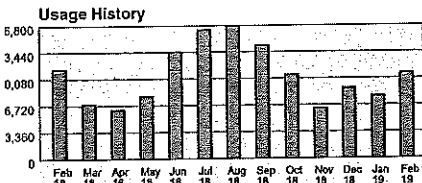
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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(888) 313-4747

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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 #: 10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,670.65	\$1,039.18	-\$2,471.35	\$238.48	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	01/12 - 02/13	25036	24768	40	10,720.00	58.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,720.00	0.04392	\$470.84
P3 Aggregation Fee.....			\$6.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$539.73
DIS001:Distribution Charge.....	58.00	5.05397	\$293.13
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,720.00	0.00044	\$4.76
MSC042:Distribution Cost Recovery Factor.....	58.00	0.03793	\$2.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	58.00	3.44079	\$199.57
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$3.07
MSC025:Nuclear Decommissioning.....	58.00	0.05300	\$3.07
Transmission & Distribution Losses.....			\$14.18
Total Current Charges.....			\$1,039.18

Payments and Adjustments	Amount
Previous Balance.....	\$1,670.65
Payments and Adjustments	
Payment on 01/15/19.....	-\$800.70
Payment on 02/11/19.....	-\$1,670.65
Total Payments/Adjustments.....	-\$2,471.35
Total Amount Due.....	\$238.48

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	10,720.00	0.04451	\$477.20

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

Please return this portion with your payment

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



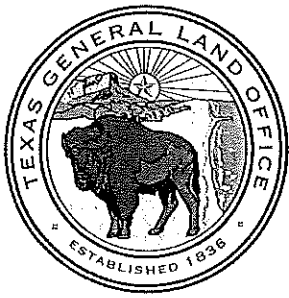
0220190000777/18

Acct #: 5213003462	
Bill Date: 02/19/19	Bill #: B1902190161
Amount Due: \$238.48 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000238488

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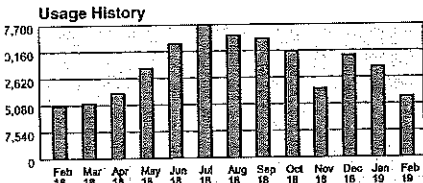
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

Acct #: 5213003463 Bill #: B1902190162 Bill Date: 02/19/19

Page: 1 of 2

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

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

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,450.40	\$1,303.89	-\$5,255.20	-\$500.91	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	01/12 - 02/13	56606	56179	40	17,080.00	63.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	17,080.00	0.04123	\$704.22
P3 Aggregation Fee.....			\$10.13
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$559.22
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,080.00	0.00044	\$7.58
MSC042:Distribution Cost Recovery Factor.....	65.00	0.03793	\$2.47
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	63.00	3.44079	\$216.77
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	65.00	4.49733	\$292.33
Non Taxable TDSP service charges.....			\$3.45
MSC025:Nuclear Decommissioning.....	65.00	0.05300	\$3.45
Transmission & Distribution Losses.....			\$21.87
Total Current Charges.....			\$1,303.89

Payments and Adjustments	Amount
Previous Balance.....	\$3,450.40
Payments and Adjustments	
Payment on 01/15/19.....	-\$1,804.80
Payment on 02/11/19.....	-\$3,450.40
Total Payments/Adjustments.....	-\$5,255.20
Total Amount Due.....	-\$500.91

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	17,080.00	0.04182	\$714.35

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

Please return this portion with your payment

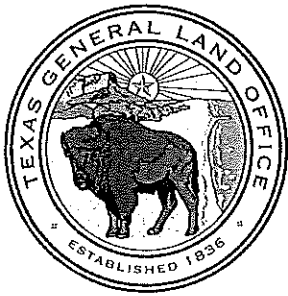
Acct #: 5213003463	
Bill Date: 02/19/19	Bill #: B1902190162
Amount Due: -\$500.91	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



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5213003463000000000005

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



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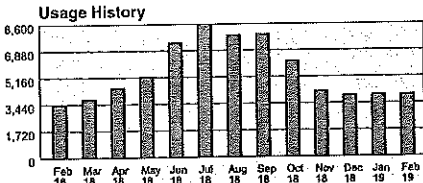
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



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

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

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

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

Bill Date: 02/19/19 Bill Period - 01/14/19 thru 02/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,237.69	\$3,238.92	-\$3,237.69	\$3,238.92	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	01/14 - 02/14	38841	38506	150	50,250.00	111.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	50,250.00	0.04020	\$2,019.91
P3 Aggregation Fee.....			\$29.80
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,115.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	111.00	3.44079	\$381.93
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	50,250.00	0.00044	\$22.31
MSC042:Distribution Cost Recovery Factor.....	148.00	0.03793	\$5.61
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	148.00	4.49733	\$665.60
Non Taxable TDSP service charges.....			\$7.84
MSC025:Nuclear Decommissioning.....	148.00	0.05300	\$7.84
Transmission & Distribution Losses.....			\$60.85
Total Current Charges.....			\$3,238.92

Payments and Adjustments	Amount
Previous Balance.....	\$3,237.69
Payments and Adjustments	
Payment on 02/11/19.....	-\$3,237.69
Total Payments/Adjustments.....	-\$3,237.69
Total Amount Due.....	\$3,238.92

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/19 - 02/14/19 Energy and Energy Related	50,250.00	0.04079	\$2,049.71

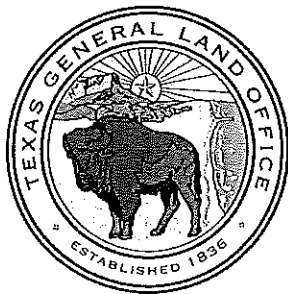
You have a contract valid until 01/15/2020.

Please return this portion with your payment

Acct #: 5213003464	
Bill Date: 02/19/19	Bill #: B1902190163
Amount Due: \$3,238.92	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

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



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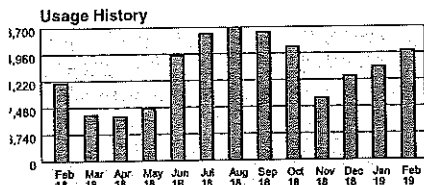
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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(888) 313-4747

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Acct #: 5213003465 Bill #: B1902190164 Bill Date : 02/19/19

Page: 1 of 2

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

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

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

Bill Date: 02/19/19 Bill Period - 01/14/19 thru 02/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,061.60	\$1,333.46	-\$1,061.60	\$1,333.46	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	01/14 - 02/14	18393	18012	40	15,240.00	68.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,240.00	0.04390	\$669.11
P3 Aggregation Fee.....			\$9.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$627.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	68.00	3.44079	\$233.97
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	68.00	0.03793	\$2.58
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	68.00	5.05397	\$343.67
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,240.00	0.00044	\$6.77
Non Taxable TDSP service charges.....			\$3.60
MSC025:Nuclear Decommissioning.....	68.00	0.05300	\$3.60
Transmission & Distribution Losses.....			\$19.65
Total Current Charges.....			\$1,333.46

Payments and Adjustments	Amount
Previous Balance.....	\$1,061.60
Payments and Adjustments	
Payment on 02/11/19.....	-\$1,061.60
Total Payments/Adjustments.....	-\$1,061.60
Total Amount Due.....	\$1,333.46

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/19 - 02/14/19 Energy and Energy Related	15,240.00	0.04450	\$678.15

You have a contract valid until 01/15/2020.

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 02/19/19	Bill #: B1902190164
Amount Due: \$1,333.46	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

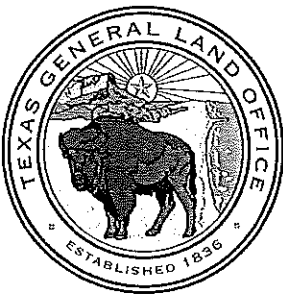


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521300346500001333462

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

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



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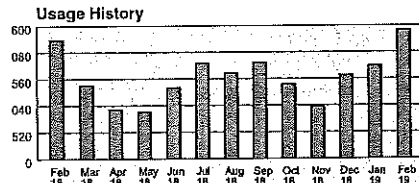
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSP.com
www.TexasStatePowerProgram.com

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

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



Acct #: 5214002575 Bill #: B1902190165 Bill Date : 02/19/19

Page: 1 of 2

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

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

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$234.56	\$177.85	-\$339.17	\$73.24	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
133899125LG	ACT	01/12 - 02/13	11893	9388	1	2,505.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,505.00	0.03344	\$83.77
P3 Aggregation Fee.....			\$1.49
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$84.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,505.00	0.00874	\$21.89
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
DIS001:Distribution Charge.....	2,505.00	0.02148	\$53.81
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,505.00	-0.00011	-\$0.29
MSC042:Distribution Cost Recovery Factor.....	2,505.00	0.00019	\$0.48
Non Taxable TDSP service charges.....			\$0.32
MSC025:Nuclear Decommissioning.....	2,505.00	0.00013	\$0.32
Transmission & Distribution Losses.....			\$3.26
Total Current Charges.....			\$177.85

Payments and Adjustments	Amount
Previous Balance.....	\$234.56
Payments and Adjustments	
Payment on 01/15/19.....	-\$104.61
Payment on 02/11/19.....	-\$234.56
Total Payments/Adjustments.....	-\$339.17
Total Amount Due.....	\$73.24

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	2,505.00	0.03404	\$85.26

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

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

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



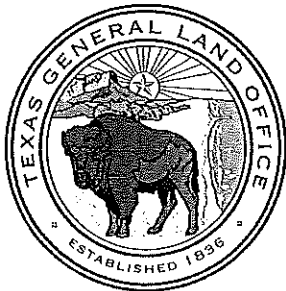
02201900007715/18

Acct #: 5214002575	
Bill Date: 02/19/19	Bill #: B1902190165
Amount Due: \$73.24 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000073247

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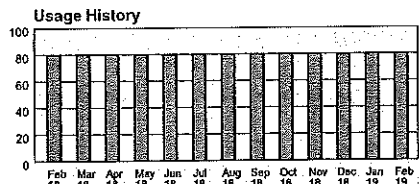
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1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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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 #: 10443720000086308
317 1st Monday Ln Grd
Canton, TX 75103

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

Bill Date: 02/19/19 Bill Period - 01/14/19 thru 02/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.20	\$18.28	-\$18.20	\$18.28	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/14 - 02/14				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03338	\$2.67
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.45
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
Total Current Charges.....			\$18.28

Payments and Adjustments	Amount
Previous Balance.....	\$18.20
Payments and Adjustments	
Payment on 02/11/19.....	-\$18.20
Total Payments/Adjustments.....	-\$18.20
Total Amount Due.....	\$18.28

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/19 - 02/14/19 Energy and Energy Related	80.00	0.03400	\$2.72

You have a contract valid until 01/15/2020.

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

Please return this portion with your payment

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

Acct #: 5217001647	
Bill Date: 02/19/19	Bill #: B1902190488
Amount Due: \$18.28	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	



02201900007717/18

521700164700000018289

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



Amount due on or before **\$352.37**
March 8, 2019

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

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

CY 15

SERVICE ADDRESS: JUSTICE OF PEACE PCT 1, 212 W GARLAND ST, GRAND SALINE, TX 75140-1702
6627-1 909
960006627 01 AV 0.38

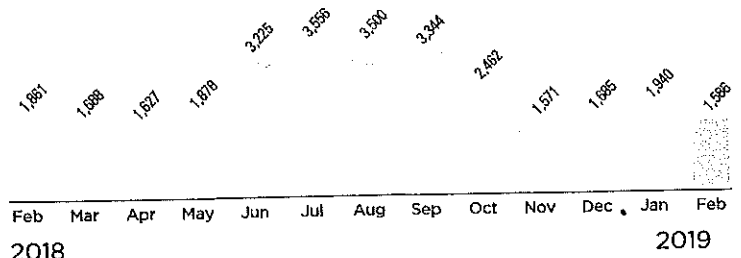


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPCO:

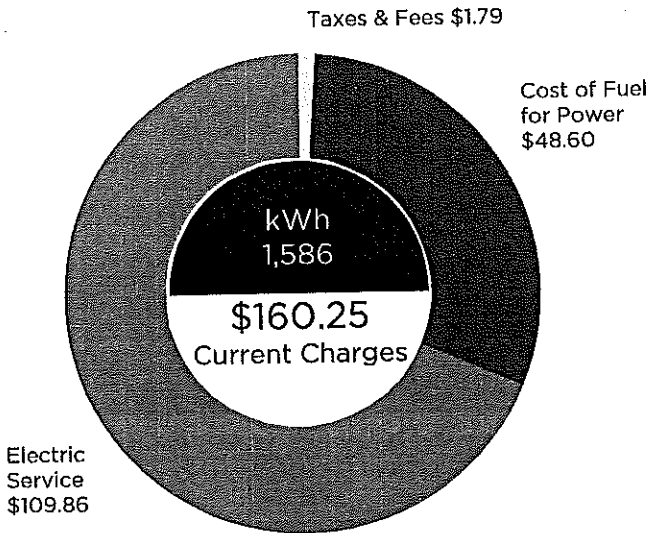
Your current amount due is \$352.37. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$253.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 01/23/19 - 02/18/19 (27 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

Turn over for important information!

Please tear on dotted line.

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

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

16025
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$352.37**
March 8, 2019

Payment Amount \$

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



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

0000352370000352370100000000009693527010619020803015900007



Service Address:

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

Account #969-352-701-0-6

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

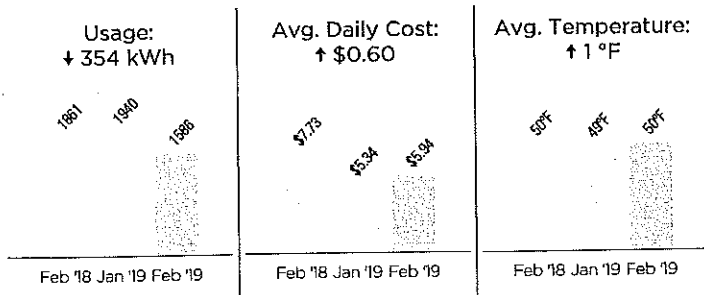
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 192.12
Previous Balance Due	\$ 192.12
Current SWEPCO Charges	
Tariff 218 - General Service 02/18/19	
ESI-ID # 10176989627735472	
Energy Charges	\$ 97.22
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	48.60
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.91
Municipal Franchise Fee	1.79
Current Balance Due	\$ 160.25
Total Balance Due	\$ 352.37

Usage Details:

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



Total usage for the past 12 months: 28,337 kWh

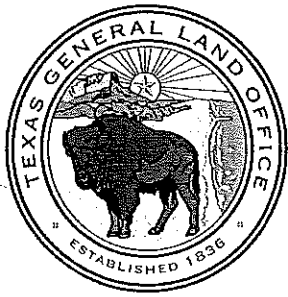
Average (Avg.) monthly usage: 2,361 kWh

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
56023	Actual	57609	Actual	1586	1,586 kWh
Service Period 01/22 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 19 and Mar 22.					

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



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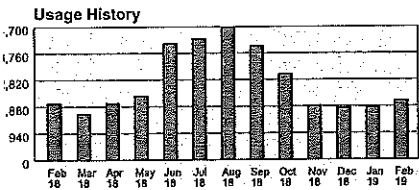
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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Acct #: 5213003459 Bill #: B1902190158 Bill Date: 02/19/19

Page: 1 of 2

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

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

Bill Date: 02/19/19 Bill Period - 01/11/19 thru 02/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$422.33	\$229.56	-\$628.17	\$23.72	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	01/11 - 02/12	40699	38620	1	2,079.00	11.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
Transmission & Distribution Losses.....			\$2.71
CKWH : Commercial Energy.....	2,079.00	0.04392	\$91.30
P3 Aggregation Fee.....			\$1.24
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$128.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.44079	\$37.85
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,079.00	0.00044	\$0.92
MSC042:Distribution Cost Recovery Factor.....	11.00	0.03793	\$0.42
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
Non Taxable TDSP service charges.....			\$0.58
MSC025:Nuclear Decommissioning.....	11.00	0.05300	\$0.58
Total Current Charges.....			\$229.56

Payments and Adjustments	Amount
Previous Balance.....	\$422.33
Payments and Adjustments	
Payment on 01/15/19.....	-\$205.84
Payment on 02/11/19.....	-\$422.33
Total Payments/Adjustments.....	-\$628.17
Total Amount Due.....	\$23.72

Charge Summary	Usage kWh	Avg Rate	Amount
01/11/19 - 02/12/19 Energy and Energy Related	2,079.00	0.04451	\$92.54

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

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 02/19/19	Bill #: B1902190158
Amount Due: \$23.72 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

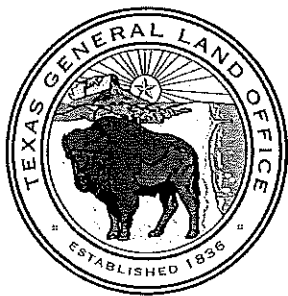


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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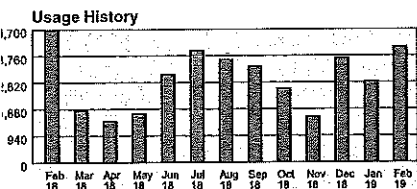
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Acct #: 5213003460 Bill #: B1902190159 Bill Date: 02/19/19

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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; jattkisson@cavallotspp.com; lhayes@vanzandtcoun

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$726.19	\$399.95	-\$1,095.22	\$30.92	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	01/12 - 02/13	65241	61169	1	4,072.00	19.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,072.00	0.04392	\$178.84
P3 Aggregation Fee.....			\$2.42
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$207.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	3.44079	\$65.37
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,072.00	0.00044	\$1.81
MSC042:Distribution Cost Recovery Factor.....	19.00	0.03793	\$0.72
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	19.00	5.22717	\$99.32
Non Taxable TDSP service charges.....			\$1.01
MSC025:Nuclear Decommissioning.....	19.00	0.05300	\$1.01
Transmission & Distribution Losses.....			\$5.39
Total Current Charges.....			\$399.95

Payments and Adjustments	Amount
Previous Balance.....	\$726.19
Payments and Adjustments	
Payment on 01/15/19.....	-\$369.03
Payment on 02/11/19.....	-\$726.19
Total Payments/Adjustments.....	-\$1,095.22
Total Amount Due.....	\$30.92

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	4,072.00	0.04451	\$181.26

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

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Suite 200
Houston, TX 77073



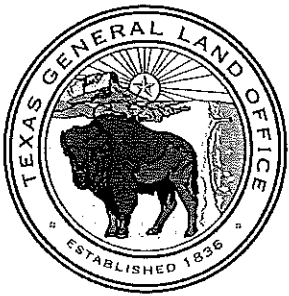
0219190000783/18

Acct #: 5213003460	
Bill Date: 02/19/19	Bill #: B1902190159
Amount Due: \$30.92	Due by: 03/21/19
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
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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@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$342.63	\$208.27	-\$545.55	\$5.35	03/21/19

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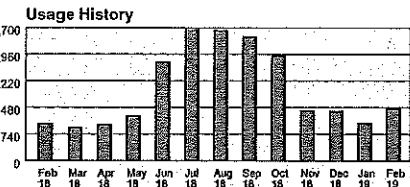
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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	01/12 - 02/13	43268	41824	1	1,444.00	12.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,444.00	0.04393	\$63.43
P3 Aggregation Fee.....			\$0.86
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$136.43
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,444.00	0.00044	\$0.64
MSC042:Distribution Cost Recovery Factor.....	12.00	0.03793	\$0.46
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	12.00	4.49733	\$53.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.44079	\$41.29
Non Taxable TDSP service charges.....			\$0.64
MSC025:Nuclear Decommissioning.....	12.00	0.05300	\$0.64
Transmission & Distribution Losses.....			\$1.91
Total Current Charges.....			\$208.27

Payments and Adjustments	Amount
Previous Balance.....	\$342.63
Payments and Adjustments	
Payment on 01/15/19.....	-\$202.92
Payment on 02/11/19.....	-\$342.63
Total Payments/Adjustments.....	-\$545.55
Total Amount Due.....	\$5.35

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	1,444.00	0.04452	\$64.29

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

Please return this portion with your payment

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

Acct #: 5213003461	
Bill Date: 02/19/19	Bill #: B1902190160
Amount Due: \$5.35 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

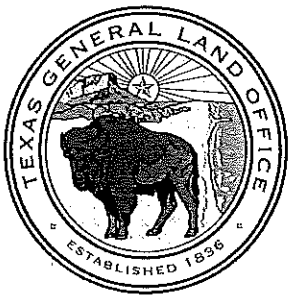


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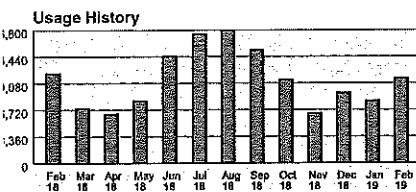
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Acct #: 5213003462 Bill #: B1902190161 Bill Date: 02/19/19

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

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,670.65	\$1,039.18	-\$2,471.35	\$238.48	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	01/12 - 02/13	25036	24768	40	10,720.00	58.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	10,720.00	0.04392	\$470.84
P3 Aggregation Fee.....			\$6.36
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$539.73
DIS001:Distribution Charge.....	58.00	5.05397	\$293.13
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,720.00	0.00044	\$4.76
MSC042:Distribution Cost Recovery Factor.....	58.00	0.03793	\$2.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	58.00	3.44079	\$199.57
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
Non Taxable TDSP service charges.....			\$3.07
MSC025:Nuclear Decommissioning.....	58.00	0.05300	\$3.07
Transmission & Distribution Losses.....			\$14.18
Total Current Charges.....			\$1,039.18

Payments and Adjustments	Amount
Previous Balance.....	\$1,670.65
Payments and Adjustments	
Payment on 01/15/19.....	-\$800.70
Payment on 02/11/19.....	-\$1,670.65
Total Payments/Adjustments.....	-\$2,471.35
Total Amount Due.....	\$238.48

Charge Summary	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	10,720.00	0.04451	\$477.20

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

Please return this portion with your payment

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Suite 200
Houston, TX 77073



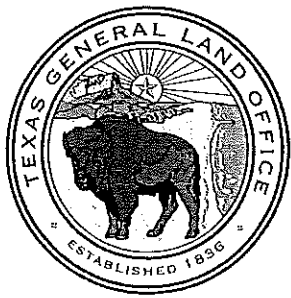
0219190000787/18

Acct #: 5213003462	
Bill Date: 02/19/19	Bill #: B1902190161
Amount Due: \$238.48 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000238488

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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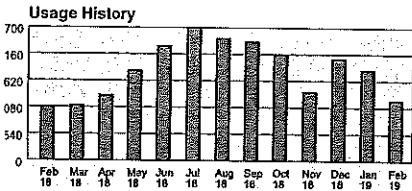
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Acct #: 5213003463 Bill #: B1902190162 Bill Date : 02/19/19

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,450.40	\$1,303.89	-\$5,255.20	-\$500.91	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	01/12 - 02/13	56606	56179	40	17,080.00	63.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	17,080.00	0.04123	\$704.22
P3 Aggregation Fee.....			\$10.13
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$559.22
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,080.00	0.00044	\$7.58
MSC042:Distribution Cost Recovery Factor.....	65.00	0.03793	\$2.47
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	63.00	3.44079	\$216.77
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	65.00	4.49733	\$292.33
Non Taxable TDSP service charges.....			\$3.45
MSC025:Nuclear Decommissioning.....	65.00	0.05300	\$3.45
Transmission & Distribution Losses.....			\$21.87
Total Current Charges.....			\$1,303.89

Payments and Adjustments

Previous Balance.....	\$3,450.40
Payments and Adjustments	
Payment on 01/15/19.....	-\$1,804.80
Payment on 02/11/19.....	-\$3,450.40
Total Payments/Adjustments.....	-\$5,255.20
Total Amount Due.....	-\$500.91

Charge Summary

	Usage kWh	Avg Rate	Amount
01/12/19 - 02/13/19 Energy and Energy Related	17,080.00	0.04182	\$714.35

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

Please return this portion with your payment

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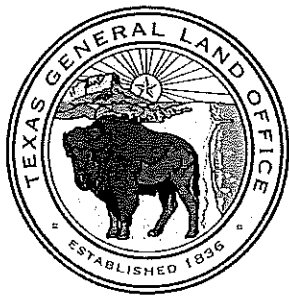
0219190000789/18

Acct #: 5213003463	
Bill Date: 02/19/19	Bill #: B1902190162
Amount Due: -\$500.91	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300000000005

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John Shinn, Co. Auditor
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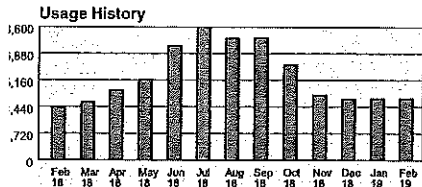
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Acct #: 5213003464 Bill #: B1902190163 Bill Date : 02/19/19

Page: 1 of 2

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

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

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

Bill Date: 02/19/19 Bill Period - 01/14/19 thru 02/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,237.69	\$3,238.92	-\$3,237.69	\$3,238.92	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	01/14 - 02/14	38841	38506	150	50,250.00	111.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	50,250.00	0.04020	\$2,019.91
P3 Aggregation Fee.....			\$29.80
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$1,115.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	111.00	3.44079	\$381.93
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	50,250.00	0.00044	\$22.31
MSC042:Distribution Cost Recovery Factor.....	148.00	0.03793	\$5.61
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	148.00	4.49733	\$665.60
Non Taxable TDSP service charges.....			\$7.84
MSC025:Nuclear Decommissioning.....	148.00	0.05300	\$7.84
Transmission & Distribution Losses.....			\$60.85
Total Current Charges.....			\$3,238.92

Payments and Adjustments	Amount
Previous Balance.....	\$3,237.69
Payments and Adjustments	
Payment on 02/11/19.....	-\$3,237.69
Total Payments/Adjustments.....	-\$3,237.69
Total Amount Due.....	\$3,238.92

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/19 - 02/14/19 Energy and Energy Related	50,250.00	0.04079	\$2,049.71

You have a contract valid until 01/15/2020.

Please return this portion with your payment

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

Acct #: 5213003464	
Bill Date: 02/19/19	Bill #: B1902190163
Amount Due: \$3,238.92	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

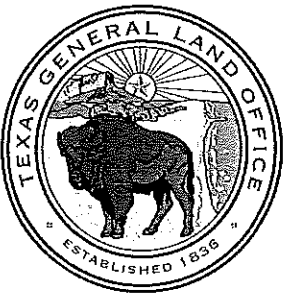


02191900007811/18

521300346400003238928

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

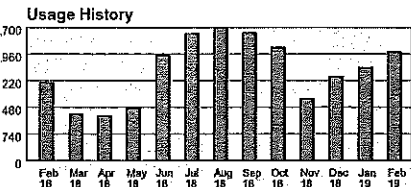
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@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



Acct #: 5213003465 Bill #: B1902190164 Bill Date : 02/19/19

Page: 1 of 2

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

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

Bill Date: 02/19/19 Bill Period - 01/14/19 thru 02/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,061.60	\$1,333.46	-\$1,061.60	\$1,333.46	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	01/14 - 02/14	18393	18012	40	15,240.00	68.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	15,240.00	0.04390	\$669.11
P3 Aggregation Fee.....			\$9.04
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$627.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	68.00	3.44079	\$233.97
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
MSC042:Distribution Cost Recovery Factor.....	68.00	0.03793	\$2.58
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	68.00	5.05397	\$343.67
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,240.00	0.00044	\$6.77
Non Taxable TDSP service charges.....			\$3.60
MSC025:Nuclear Decommissioning.....	68.00	0.05300	\$3.60
Transmission & Distribution Losses.....			\$19.65
Total Current Charges.....			\$1,333.46

Payments and Adjustments	Amount
Previous Balance.....	\$1,061.60
Payments and Adjustments	
Payment on 02/11/19.....	-\$1,061.60
Total Payments/Adjustments.....	-\$1,061.60
Total Amount Due.....	\$1,333.46

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/19 - 02/14/19 Energy and Energy Related	15,240.00	0.04450	\$678.15

You have a contract valid until 01/15/2020.

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

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



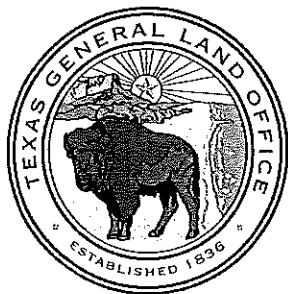
02191900007813/18

Acct #: 5213003465	
Bill Date: 02/19/19	Bill #: B1902190164
Amount Due: \$1,333.46	Due by: 03/21/19
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001333462

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



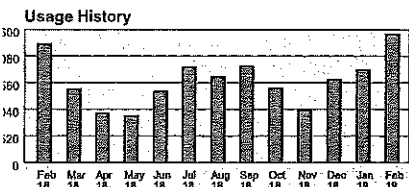
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Bill Date: 02/19/19 Bill Period - 01/12/19 thru 02/13/19

Summary table with columns: Previous Balance (\$234.56), Current Charges (\$177.85), Payments/Adj. (-\$339.17), Amount Due (\$73.24), Due Date (03/21/19)

Meter details table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Current Charges table listing items like Electric Service, CKWH, P3 Aggregation Fee, Monthly Meter Fee, TDSP Pass-Through Charges, etc.

Payments and Adjustments table showing Previous Balance, Payments on 01/15/19 and 02/11/19, and Total Amount Due (\$73.24)

Charge Summary table with columns: Usage kWh, Avg Rate, Amount

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

Please return this portion with your payment

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



02191900007815/18

Form containing account details: Acct #: 5214002575, Bill Date: 02/19/19, Bill #: B1902190165, Amount Due: \$73.24, Due by: 03/21/19, Amount Enclosed: \$, Make check payable to: Cavallo Energy Texas LLC

521400257500000073247

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

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



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ca allo energy
TEXAS STATE POWER PROGRAM

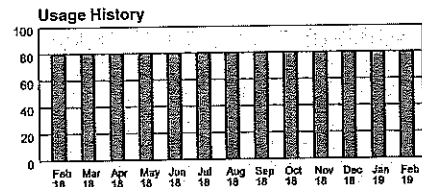
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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



02191900007817/18

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

Acct #: 5217001647 Bill #: B1902190488 Bill Date: 02/19/19

Page: 1 of 1

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

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

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

Bill Date: 02/19/19 Bill Period - 01/14/19 thru 02/14/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.20	\$18.28	-\$18.20	\$18.28	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/14 - 02/14				80.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	80.00	0.03338	\$2.67
P3 Aggregation Fee.....			\$0.05
Monthly Meter Fee.....			\$5.00
TDSP : TDSP Pass-Through Charges.....			\$10.45
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
ODL005:Outdoor Lighting Facilities.....	1.00	9.14000	\$9.14
MSC042:Distribution Cost Recovery Factor.....	80.00	0.00060	\$0.05
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	80.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.09
Total Current Charges.....			\$18.28

Payments and Adjustments	Amount
Previous Balance.....	\$18.20
Payments and Adjustments	
Payment on 02/11/19.....	-\$18.20
Total Payments/Adjustments.....	-\$18.20
Total Amount Due.....	\$18.28

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/19 - 02/14/19 Energy and Energy Related	80.00	0.03400	\$2.72

You have a contract valid until 01/15/2020.

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

Please return this portion with your payment

Acct #: 5217001647	
Bill Date: 02/19/19	Bill #: B1902190488
Amount Due: \$18.28 Due by: 03/21/19	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521700164700000018289

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



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

Amount due on or before **\$18.16**
 March 8, 2019

Bill mailing date is Feb 18, 2019
 Account #969-203-310-0-4

SERVICE ADDRESS: VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322
 6561-1 3483
 960006561 01 AV 0.38

CY 12

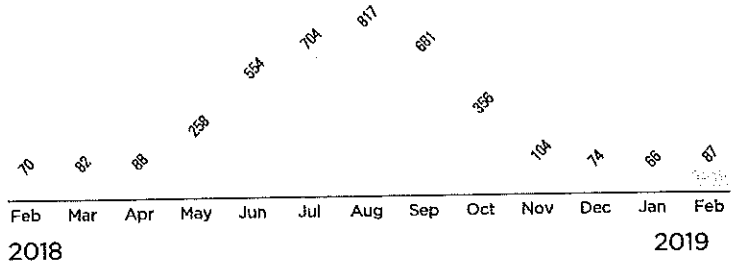


VAN ZANDT CO PRECINCT NO 1
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

Notes from SWEPCO:

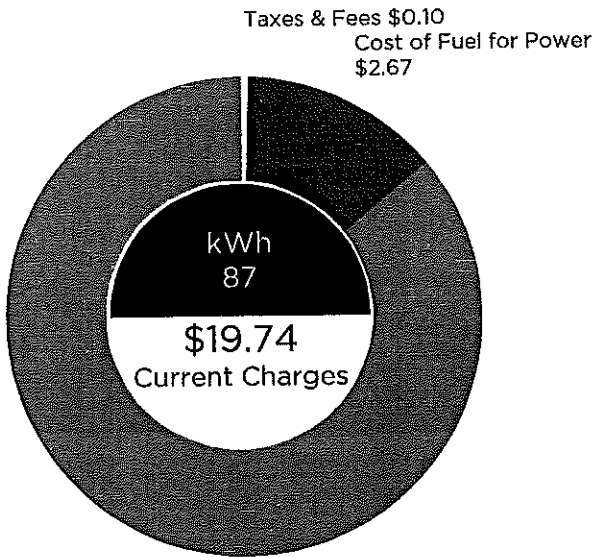
Your current amount due is \$18.16. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$46.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 01/18/19 - 02/18/19 (32 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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
 VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322



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

1974
 Account #969-203-310-0-4
 VAN ZANDT CO PRECINCT NO 1
 Amount due on or before **\$18.16**
 March 8, 2019

Payment Amount \$

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



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

0000018160000018160100000000009692033100418020803012900004

Service Address:

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

Account #969-203-310-0-4

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ -1.58
Previous Balance Due	\$ -1.58
Current SWEPCO Charges	
Tariff 218 - General Service 02/18/19 EST-ID # 10176989665675291	
Energy Charges	\$ 5.33
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	2.67
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Municipal Franchise Fee	.10
Current Balance Due	\$ 19.74
Total Balance Due	\$ 18.16

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.

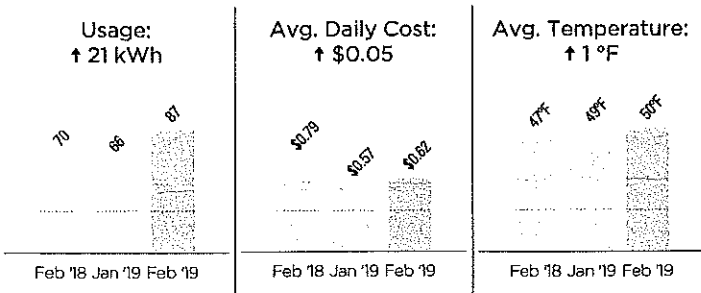
Make your life easier. You can write one check for multiple electric accounts!

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

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

Usage Details:

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



Total usage for the past 12 months: 3,854 kWh

Average (Avg.) monthly usage: 321 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
23562	Actual	23649	Actual	87	87 kWh
Service Period 01/17 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 14 and Mar 19.					

Notes from SWEPCO:

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



Amount due on or before **\$51.05**
March 8, 2019

Bill mailing date is Feb 18, 2019
Account #960-156-410-0-2

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

CY 12

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322
6562-1 3475
960006562 02 AV 0.38

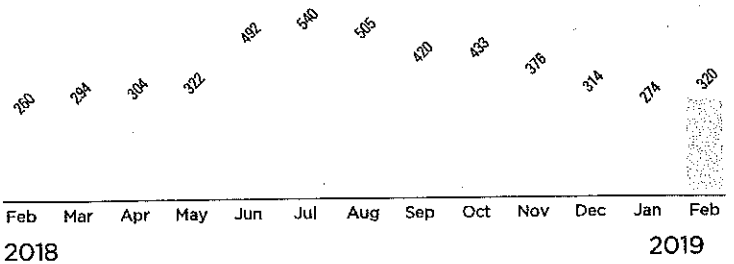


VAN ZANDT COUNTY
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Notes from SWEPSCO:

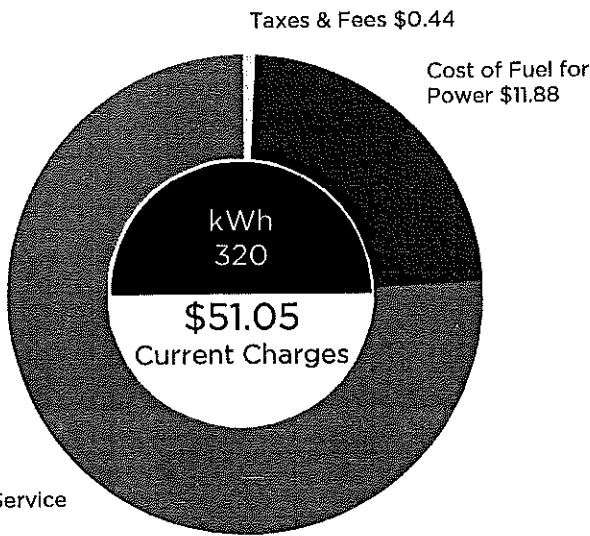
Your current amount due is \$51.05. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$60.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 01/18/19 - 02/18/19 (32 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: SWEPSCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information

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

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



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

5105
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before **\$51.05**
March 8, 2019

Payment Amount \$

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



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

0000051050000051050100000000009601564100218020803012900001

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
25775	Actual	26095	Actual	320	320 kWh
Service Period 01/17 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 14 and Mar 19.					

Notes from SWEPCO:

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

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.

Make your life easier. You can write one check for multiple electric accounts!

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

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

Service Address:

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

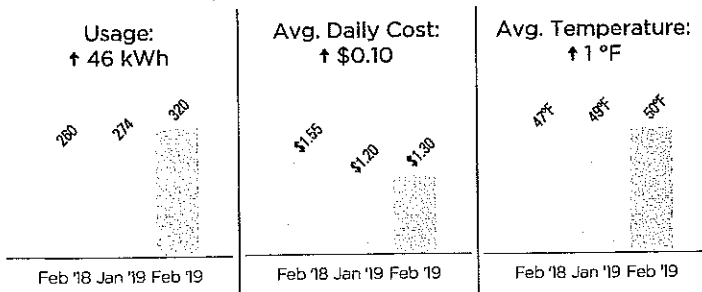
Account #960-156-410-0-2

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 46.52
Payment 02/11/19 - Thank You	-46.52
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/18/19 ESI-ID # 10176989611863440	
Energy Charges	\$ 19.62
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	9.80
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.18
Municipal Franchise Fee	.36
Current Balance Due	\$ 41.58
Tariff 143 - Private Lighting 02/14/19 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.47
Total Balance Due	\$ 51.05

Usage Details:

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



Total usage for the past 12 months: 4,534 kWh

Average (Avg.) monthly usage: 378 kWh



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

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322
 6562-2 3479

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

Amount due on or before **\$24.70**
 March 8, 2019

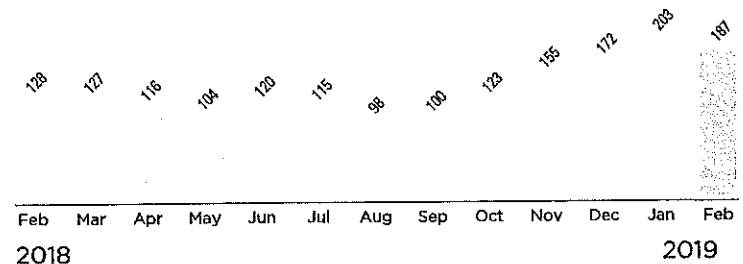
Bill mailing date is Feb 18, 2019
 Account #963-919-658-0-1

CY 12

Notes from SWEPCO:

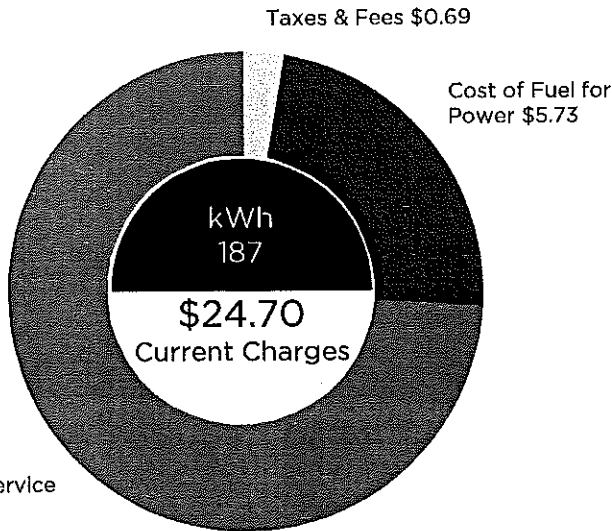
Your current amount due is \$24.70. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$22.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 01/18/19 - 02/18/19 (32 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

Please tear on dotted line.

Turn over for important information!

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

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



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

2470
 Account #963-919-658-0-1
 VAN ZANDT COUNTY

Amount due on or before **\$24.70**
 March 8, 2019

Payment Amount \$

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



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

0000024700000024700100000000009639196580118020803012900008

Notes from SWEPCO:

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

Service Address:

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

Account #963-919-658-0-1

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.

Make your life easier. You can write one check for multiple electric accounts!

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

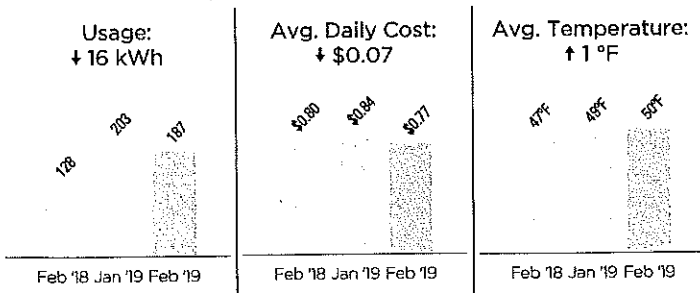
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.99
Payment 02/11/19 - Thank You	-25.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 02/18/19 ESI-ID # 10176989692465856	
Energy Charges	\$ 10.02
Customer Charge	8.00
Cost of Fuel @ 0.0306400 Per kWh	5.73
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	.24
Municipal Franchise Fee	.21
Sales Tax	.48
Current Balance Due	\$ 24.70
Total Balance Due	\$ 24.70

Usage Details:

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



Total usage for the past 12 months: 1,561 kWh

Average (Avg.) monthly usage: 130 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
7730	Actual	7917	Actual	187	187 kWh
Service Period 01/17 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 14 and Mar 19.					