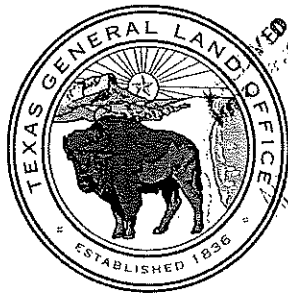


Acct #: 5213003460 Bill #: B2004160361 Bill Date : 04/16/20

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

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

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



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Deputy Treasurer
Van Zandt County

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

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

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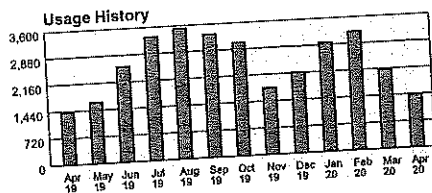
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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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PO Box 4414
Houston, TX 77210-4414



Current Charges

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

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,424.00	0.03610	\$51.41
P3 Aggregation Fee.....	1,424.00	0.00059	\$0.84
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$201.62
BAS001:Basic Customer Charge.....	1.00	9.25000	\$9.25
DIS001:Distribution Charge.....	18.00	5.22717	\$94.09
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,424.00	0.00035	\$0.50
MSC042:Distribution Cost Recovery Factor.....	18.00	0.09959	\$1.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	3.62074	\$65.17
BAS003:Delivery Point Charge.....	1.00	30.82000	\$30.82
Non Taxable TDSP service charges.....	18.00	0.05300	\$0.95
MSC025:Nuclear Decommissioning.....			\$0.4
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	1,424.00	0.00033	\$0.47
Transmission & Distribution Losses.....			\$2.3
Total Current Charges.....			\$260.11

Payments and Adjustments

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

Charge Summary	Usage kWh	Avg Rate	Amo
03/13/20 - 04/14/20 Energy and Energy Related	1,424.00	0.03669	\$52.00

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

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1500 Rankin Rd
Suite 200
Houston, TX 77073

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

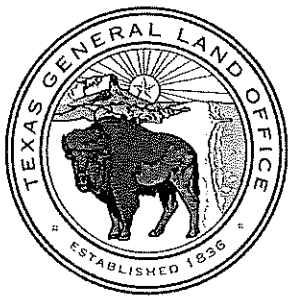


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521300346000000259940

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Canton, TX 75103

Cavallo Energy Texas LLC
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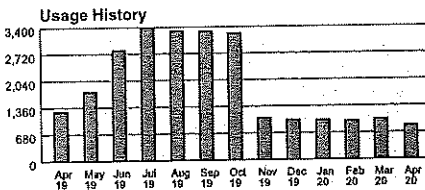
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Van Zandt County
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121 E. Dallas St., Room 102
Canton, TX 75103

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

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

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

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

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

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

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

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

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

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Houston, TX 77073



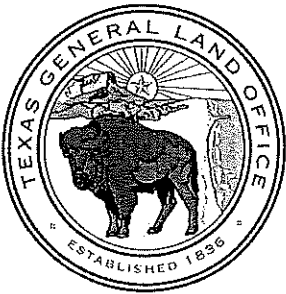
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Acct #: 5213003461	
Bill Date: 04/16/20	Bill #: B2004160362
Amount Due: \$166.71	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000166712

Van Zandt County
John Shinn, Co. Auditor
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Canton, TX 75103

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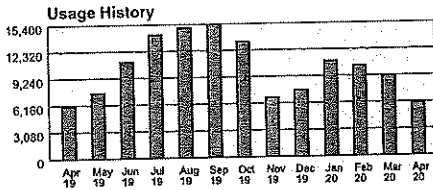
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0416200000245/10

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

Page: 1 of 2

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

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

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

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

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

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

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

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

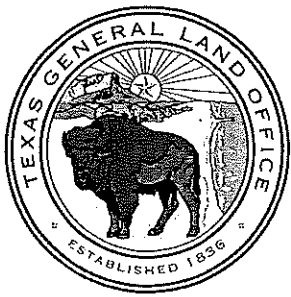
Charge Summary	Usage kWh	Avg Rate	Amount
03/13/20 - 04/14/20 Energy and Energy Related	6,040.00	0.03669	\$221.62

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

521300346200000632612



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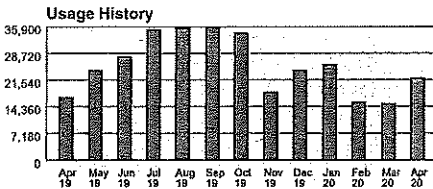
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Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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

Page: 1 of 2

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

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

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

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

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

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

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

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

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Houston, TX 77073



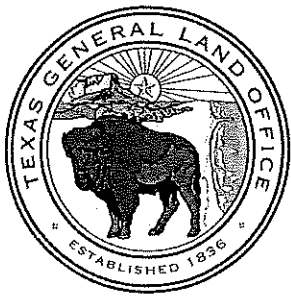
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Acct #: 5213003463	
Bill Date: 04/16/20	Bill #: B2004160364
Amount Due: \$1,294.05	Due by: 05/18/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001294056

Van Zandt County
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Canton, TX 75103

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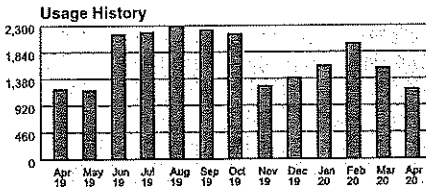
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121 E. Dallas St., Room 102
Canton, TX 75103

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

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

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

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

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

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

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

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



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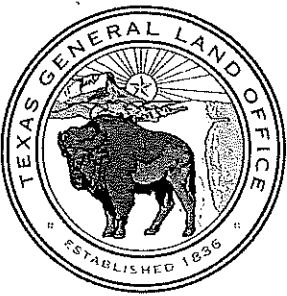
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 John Shinn, Co. Auditor
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Service at ESI ID #: 10443720006434891
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 CANTON, TX 75103-0000
 john@vanzandtcountry.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun



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

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

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

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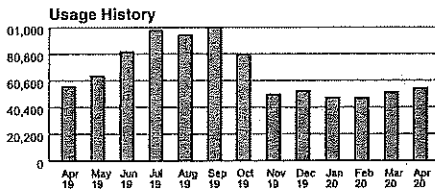
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	54,600.00	0.03118	\$1,702.43
P3 Aggregation Fee.....	54,600.00	0.00059	\$32.38
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$1,169.02
BAS003:Delivery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

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

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

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

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

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

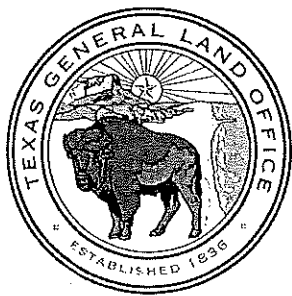


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521300346400003005665

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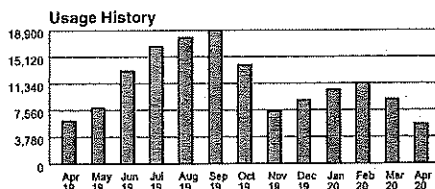
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Houston, TX 77210-4414



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

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

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

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

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

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

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

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

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

Please return this portion with your payment

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

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

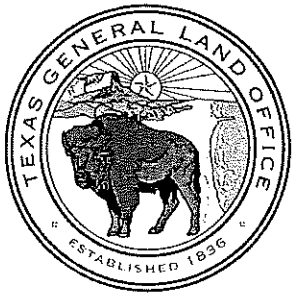


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

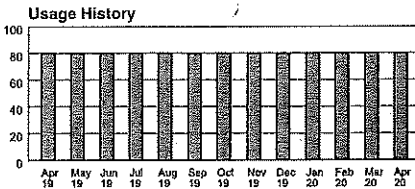
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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

Page: 1 of 1

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

Service at ESI ID #: 10443720000086308
317 1st Monday Ln Grdl
Canton, TX 75103
john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

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

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

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

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

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

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

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

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

Please return this portion with your payment

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

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

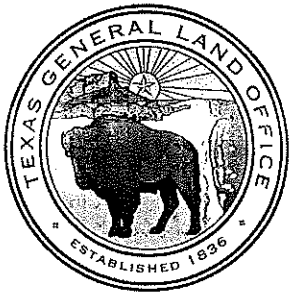


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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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



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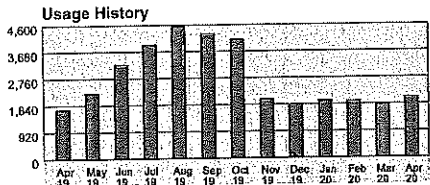
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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

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

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

Page: 1 of 2

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

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

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

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

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

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

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

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

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

Please return this portion with your payment

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



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



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

Account Summary

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

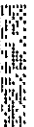
See remaining pages for invoice details.

Customer Communications



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

6



How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900042001669

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

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

000901 1/2

AB 01 000901 61179 B 4 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000000623000000000007