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

Service at ESI ID #: 10443720008350105  
 00960 VZ COUNTY RD 4818  
 CHANDLER, TX 75758

john@vanzandtcounty.org; rtucio@cavallotspp.com; ihayes@vanzandtcounty.org

Bill Date: 04/06/16 Bill Period - 02/25/16 thru 03/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.35	\$25.78	-\$49.35	\$25.78	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	02/25 - 03/28	6867	6720	1	147.00		



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

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

support@CavalloTSPP.com  
 www.TexasStatePowerProgram.com

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

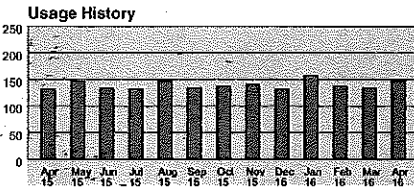
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 Cavallo Energy Texas LLC  
 PO Box 4414  
 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	147.00	0.00013	\$0.02
CKWH : Commercial Energy.....	147.00	0.04668	\$6.86
HUB-LZ Basis Charge.....	147.00	0.00054	\$0.08
T&DLOSSES : Transmission & Distribution Losses.....			\$0.15
UFE Charge.....			-\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.60
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	147.00	0.00080	\$0.12
DIS001:Distribution Charge.....	147.00	0.02011	\$2.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	147.00	0.00684	\$1.01
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	147.00	0.00151	\$0.22
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
<b>Total Current Charges.....</b>			<b>\$25.78</b>

Payments and Adjustments	Amount
Previous Balance.....	\$49.35
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$49.35
Total Payments/Adjustments.....	-\$49.35
<b>Total Amount Due.....</b>	<b>\$25.78</b>

010510-441

Charge Summary	Usage kWh	Avg Rate	Amount
02/25/16 - 03/28/16 Energy and Energy Related	147.00	0.04721	\$6.94



Please return this portion with your payment

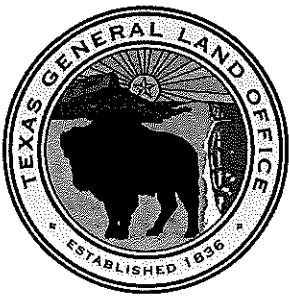
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003456	
Bill Date: 04/06/16	Bill #: B1604050221
Amount Due: \$25.78 Due by: 05/06/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000025789

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

Service at ESI ID #: 10443720004482981  
 00000 @E HWY 64 @BARN GRDL  
 WILLS POINT, TX 75169-0000

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

Bill Date: 04/06/16 Bill Period - 02/09/16 thru 03/09/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$33.63	\$16.88	-\$33.63	\$16.88	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/09 - 03/09				70.00		



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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00029	\$0.02
T&DLOSSES : Transmission & Distribution Losses.			\$0.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.47
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00145	\$0.10
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
<b>Total Current Charges.....</b>			<b>\$16.88</b>

Payments and Adjustments	Amount
Previous Balance.....	\$33.63
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$33.63
Total Payments/Adjustments.....	-\$33.63
<b>Total Amount Due.....</b>	<b>\$16.88</b>

023-623-440

Charge Summary	Usage kWh	Avg Rate	Amount
02/09/16 - 03/09/16 Energy and Energy Related	70.00	0.04700	\$3.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.114¢ per kWh.

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

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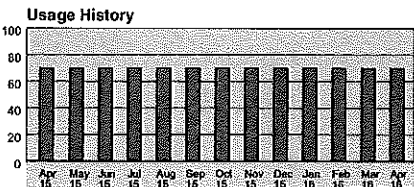
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

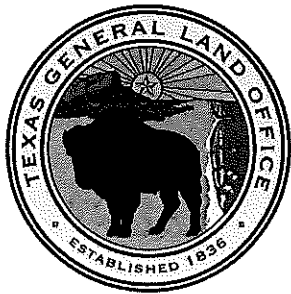
Acct #: 5213003457	
Bill Date: 04/06/16	Bill #: B1604050222
Amount Due: \$16.88	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016885

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Texas State Power Program

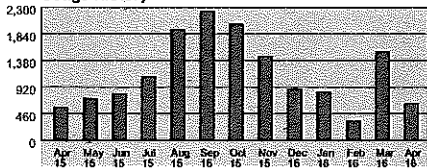
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Usage History



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

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

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

Bill Date: 04/06/16 Bill Period - 02/09/16 thru 03/09/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$170.56	\$63.80	-\$170.56	\$63.80	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	02/09 - 03/09	746	111	1	635.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	635.00	0.04668	\$29.64
HUB-LZ Basis Charge.....	635.00	0.00036	\$0.23
T&DLOSSES : Transmission & Distribution Losses.....			\$0.59
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.38
TDSP : TDSP Pass-Through Charges.....			\$27.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	635.00	0.00151	\$0.96
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	635.00	0.00684	\$4.35
DIS001:Distribution Charge.....	635.00	0.02011	\$12.77
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	635.00	0.00080	\$0.51
Non Taxable TDSP service charges.....			\$0.08
MSC025:Nuclear Decommissioning.....	635.00	0.00013	\$0.08
<b>Total Current Charges.....</b>			<b>\$63.80</b>

Payments and Adjustments	Amount
Previous Balance.....	\$170.56
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$170.56
<b>Total Payments/Adjustments.....</b>	<b>-\$170.56</b>
<b>Total Amount Due.....</b>	<b>\$63.80</b>

Charge Summary	Usage kWh	Avg Rate	Amount
02/09/16 - 03/09/16 Energy and Energy Related	635.00	0.04704	\$29.87

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Acct #: 5213003458	
Bill Date: 04/06/16	Bill #: B1604050223
Amount Due: \$63.80	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

5213003458000000063809

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

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

✉ john@vanzandcounty.org;rlucio@cavallotspp.com;ihayes@vanzandcounty.org

Bill Date: 04/06/16 Bill Period - 02/12/16 thru 03/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$423.56	\$206.92	-\$423.56	\$206.92	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	02/12 - 03/14	42642	41008	1	1,634.00	10.00	0



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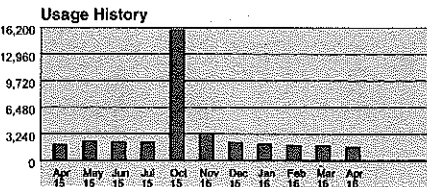
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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	1,634.00	0.04668	\$76.28
HUB-LZ Basis Charge.....	1,634.00	0.00048	\$0.78
T&DLOSSES : Transmission & Distribution Losses.....			\$1.65
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.97
TDSP : TDSP Pass-Through Charges.....			\$121.34
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17.00	0.27200	\$4.62
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,634.00	0.00046	\$0.75
DIS001:Distribution Charge.....	10.00	5.01000	\$50.10
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.29546	\$32.95
Non Taxable TDSP service charges.....			\$0.90
MSC025:Nuclear Decommissioning.....	17.00	0.05300	\$0.90
<b>Total Current Charges.....</b>			<b>\$206.92</b>

Payments and Adjustments	Amount
Previous Balance.....	\$423.56
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$423.56
Total Payments/Adjustments.....	-\$423.56
<b>Total Amount Due.....</b>	<b>\$206.92</b>

*010-510-440*

Charge Summary	Usage kWh	Avg Rate	Amount
02/12/16 - 03/14/16 Energy and Energy Related	1,634.00	0.04716	\$77.06



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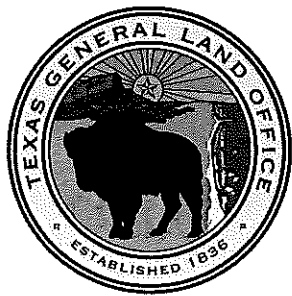
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 04/06/16	Bill #: B1604050224
Amount Due: \$206.92	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000206929

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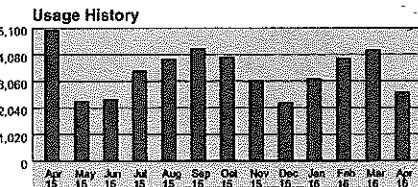
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Van Zandt County  
 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

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

john@vanzandtcounty.org;rlucio@cavallotspp.com;lhayes@vanzandtcounty.o

Bill Date: 04/06/16 Bill Period - 02/15/16 thru 03/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$865.01	\$348.40	-\$865.01	\$348.40	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	02/15 - 03/15	59717	57092	1	2,625.00	21.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	2,625.00	0.04668	\$122.54
HUB-LZ Basis Charge.....	2,625.00	0.00052	\$1.36
T&DLOSSES : Transmission & Distribution Losses.			\$2.67
UFE Charge.....			-\$0.08
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.56
TDSP : TDSP Pass-Through Charges.....			\$214.24
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	0.27200	\$5.71
DIS001:Distribution Charge.....	21.00	5.01000	\$105.21
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,625.00	0.00046	\$1.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.29546	\$69.20
Non Taxable TDSP service charges.....			\$1.11
MSC025:Nuclear Decommissioning.....	21.00	0.05300	\$1.11
<b>Total Current Charges.....</b>			<b>\$348.40</b>

Payments and Adjustments	Amount
Previous Balance.....	\$865.01
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$865.01
Total Payments/Adjustments.....	-\$865.01
<b>Total Amount Due.....</b>	<b>\$348.40</b>

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
02/15/16 - 03/15/16 Energy and Energy Related	2,625.00	0.04720	\$123.90

Please return this portion with your payment

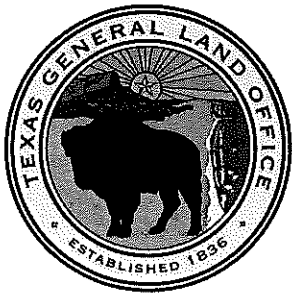
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 Suite 200  
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Acct #: 5213003460	
Bill Date: 04/06/16	Bill #: B1604050225
Amount Due: \$348.40	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000348403

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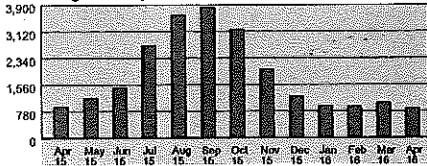
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Usage History



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

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

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

Bill Date: 04/06/16 Bill Period - 02/15/16 thru 03/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$315.52	\$143.87	-\$315.52	\$143.87	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	02/15 - 03/15	77321	76469	1	852.00	8.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	852.00	0.04668	\$39.77
HUB-LZ Basis Charge.....	852.00	0.00052	\$0.44
T&DLOSSES : Transmission & Distribution Losses.			\$0.87
UFE Charge.....			-\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.51
TDSP : TDSP Pass-Through Charges.....			\$96.89
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	852.00	0.00046	\$0.39
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	8.00	3.29546	\$26.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.00	0.27200	\$2.18
DIS001:Distribution Charge.....	8.00	4.38000	\$35.04
Non Taxable TDSP service charges.....			\$0.42
MSC025:Nuclear Decommissioning.....	8.00	0.05300	\$0.42
<b>Total Current Charges.....</b>			<b>\$143.87</b>

Payments and Adjustments	Amount
Previous Balance.....	\$315.52
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$315.52
Total Payments/Adjustments.....	-\$315.52
<b>Total Amount Due.....</b>	<b>\$143.87</b>

Charge Summary	Usage kWh	Avg Rate	Amount
02/15/16 - 03/15/16 Energy and Energy Related	852.00	0.04719	\$40.21

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 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 04/06/16	Bill #: B1604050226
Amount Due: \$143.87 Due by: 05/06/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000143878

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

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

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

Bill Date: 04/06/16 Bill Period - 02/15/16 thru 03/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,985.51	\$745.43	-\$1,985.51	\$745.43	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	02/15 - 03/15	15785	15615	40	6,800.00	46.00	0



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

Local: (281) 404-6004

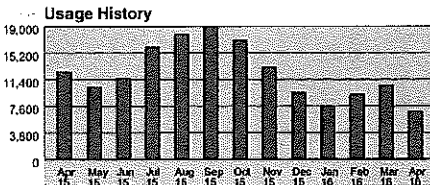
Toll Free: (877) 404-0841

support@CavalloTSPP.com

www.TexasStatePowerProgram.com

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

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



**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	6,800.00	0.04668	\$317.42
HUB-LZ Basis Charge.....	6,800.00	0.00052	\$3.51
T&DLOSSES : Transmission & Distribution Losses.....			\$6.93
UFE Charge.....			-\$0.22
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$4.03
TDSP : TDSP Pass-Through Charges.....			\$406.27
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	47.00	0.27200	\$12.78
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	46.00	3.29546	\$151.59
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,800.00	0.00046	\$3.12
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	47.00	4.38000	\$205.86
Non Taxable TDSP service charges.....			\$2.49
MSC025:Nuclear Decommissioning.....	47.00	0.05300	\$2.49
<b>Total Current Charges.....</b>			<b>\$745.43</b>

**Payments and Adjustments**

Previous Balance.....	\$1,985.51
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$1,985.51
Total Payments/Adjustments.....	-\$1,985.51
<b>Total Amount Due.....</b>	<b>\$745.43</b>

Handwritten notes: 440, 070-510-440

**Charge Summary**

Usage kWh	Avg Rate	Amount	
02/15/16 - 03/15/16 Energy and Energy Related	6,800.00	0.04720	\$320.93

Please return this portion with your payment

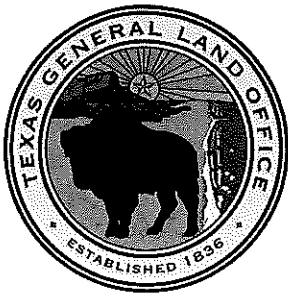
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003462	
Bill Date: 04/06/16	Bill #: B1604050227
Amount Due: \$745.43	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000745432

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

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

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

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

Bill Date: 04/06/16 Bill Period - 02/15/16 thru 03/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,393.05	\$1,425.96	-\$3,393.05	\$1,425.96	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	02/15 - 03/15	32526	32089	40	17,480.00	66.00	0



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

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(888) 313-4747

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Houston, TX 77210-4414

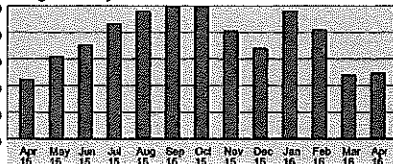
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	17,480.00	0.04668	\$815.97
HUB-LZ Basis Charge.....	17,480.00	0.00049	\$8.60
T&DLOSSES : Transmission & Distribution Losses.....			\$17.65
UFE Charge.....			-\$0.60
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$10.37
TDSP : TDSP Pass-Through Charges.....			\$565.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	66.00	0.27200	\$17.95
DIS001:Distribution Charge.....	66.00	4.38000	\$289.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	66.00	3.29546	\$217.50
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	17,480.00	0.00046	\$8.02
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
Non Taxable TDSP service charges.....			\$3.50
MSC025:Nuclear Decommissioning.....	66.00	0.05300	\$3.50
<b>Total Current Charges.....</b>			<b>\$1,425.96</b>

Payments and Adjustments	Amount
Previous Balance.....	\$3,393.05
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$3,393.05
Total Payments/Adjustments.....	-\$3,393.05
<b>Total Amount Due.....</b>	<b>\$1,425.96</b>

Handwritten notes: 070-510, 440

Charge Summary	Usage kWh	Avg Rate	Amount
02/15/16 - 03/15/16 Energy and Energy Related	17,480.00	0.04717	\$824.57

Usage History



Please return this portion with your payment

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

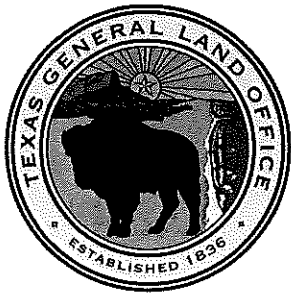
Acct #: 5213003463	
Bill Date: 04/06/16	Bill #: B1604050228
Amount Due: \$1,425.96	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001425967

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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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; rucio@cavallotspp.com; jhayes@vanzandtcounty.org



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

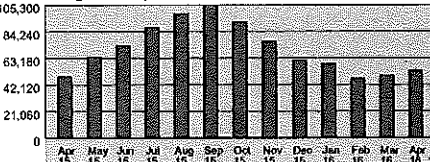
Local: (281) 404-6004  
Toll Free: (877) 404-0841

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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

Usage History



Bill Date: 04/06/16 Bill Period - 02/16/16 thru 03/16/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,843.03	\$3,754.29	-\$6,843.03	\$3,754.29	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	02/16 - 03/16	22239	21887	150	52,800.00	125.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	52,800.00	0.04668	\$2,464.70
HUB-LZ Basis Charge.....	52,800.00	0.00045	\$23.89
T&DLOSSES : Transmission & Distribution Losses.....			\$51.12
UFE Charge.....			-\$1.27
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$31.31
TDSP : TDSP Pass-Through Charges.....			\$1,171.54
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	125.00	3.29546	\$411.93
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	52,800.00	0.00046	\$24.24
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.27200	\$41.07
Non Taxable TDSP service charges.....			\$8.00
MSC025:Nuclear Decommissioning.....	151.00	0.05300	\$8.00
<b>Total Current Charges.....</b>			<b>\$3,754.29</b>

Payments and Adjustments	Amount
Previous Balance.....	\$6,843.03
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$6,843.03
<b>Total Payments/Adjustments.....</b>	<b>-\$6,843.03</b>
<b>Total Amount Due.....</b>	<b>\$3,754.29</b>

Charge Summary	Usage kWh	Avg Rate	Amount
02/16/16 - 03/16/16 Energy and Energy Related	52,800.00	0.04713	\$2,488.59

Please return this portion with your payment

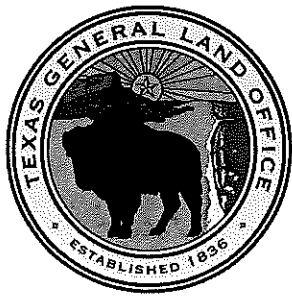
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 04/06/16	Bill #: B1604050229
Amount Due: \$3,754.29	Due by: 05/06/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003754298

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

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



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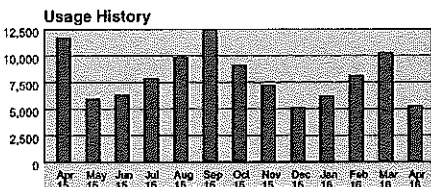
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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

support@CavalloTSPP.com  
 www.TexasStatePowerProgram.com

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 (888) 313-4747

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 PO Box 4414  
 Houston, TX 77210-4414



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

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

Bill Date: 04/06/16 Bill Period - 02/16/16 thru 03/16/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,156.84	\$788.38	-\$2,156.84	\$788.38	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	02/16 - 03/16	9733	9602	40	5,240.00	56.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	5,240.00	0.04668	\$244.60
HUB-LZ Basis Charge.....	5,240.00	0.00052	\$2.74
T&DLOSSES : Transmission & Distribution Losses.....			\$5.38
UFE Charge.....			-\$0.14
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.11
TDSP : TDSP Pass-Through Charges.....			\$524.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	56.00	3.29546	\$184.55
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,240.00	0.00046	\$2.41
DIS001:Distribution Charge.....	56.00	5.16000	\$288.96
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	58.00	0.27200	\$15.78
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Non Taxable TDSP service charges.....			\$3.07
MSC025:Nuclear Decommissioning.....	58.00	0.05300	\$3.07
<b>Total Current Charges.....</b>			<b>\$788.38</b>

Payments and Adjustments	Amount
Previous Balance.....	\$2,156.84
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$2,156.84
<b>Total Payments/Adjustments.....</b>	<b>-\$2,156.84</b>
<b>Total Amount Due.....</b>	<b>\$788.38</b>

510-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
02/16/16 - 03/16/16 Energy and Energy Related	5,240.00	0.04720	\$247.34

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

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

Acct #: 5213003465	
Bill Date: 04/06/16	Bill #: B1604050230
Amount Due: \$788.38 Due by: 05/06/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000788389

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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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  
 Email: john@vanzandtcountry.org;rtucio@cavallotspp.com;ihayes@vanzandtcountry.o



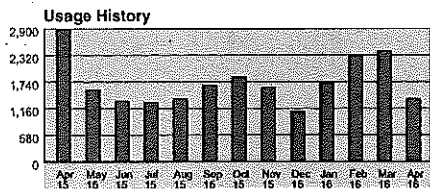
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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 Toll Free: (877) 404-0841

support@CavalloTSPP.com  
 www.TexasStatePowerProgram.com

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 Oncor Electric Delivery  
 (888) 313-4747

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



Bill Date: 04/06/16 Bill Period - 02/15/16 thru 03/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$388.67	\$121.09	-\$388.67	\$121.09	05/06/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	02/15 - 03/15	81244	79875	1	1,369.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
Non Taxable TDSP service charges.....			\$0.17
MSC025:Nuclear Decommissioning.....	1,369.00	0.00013	\$0.17
CKWH : Commercial Energy.....	1,369.00	0.04668	\$63.90
HUB-LZ Basis Charge.....	1,369.00	0.00044	\$0.60
T&DLOSSES : Transmission & Distribution Losses.....			\$1.32
UFE Charge.....			-\$0.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.81
TDSP : TDSP Pass-Through Charges.....			\$49.35
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,369.00	0.00684	\$9.37
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,369.00	0.00151	\$2.06
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,369.00	0.00080	\$1.10
DIS001:Distribution Charge.....	1,369.00	0.02011	\$27.53
<b>Total Current Charges.....</b>			<b>\$121.09</b>

Payments and Adjustments	Amount
Previous Balance.....	\$388.67
Payments and Adjustments	
Interest (Debit) on 03/11/16.....	\$0.00
Payment on 03/21/16.....	-\$388.67
<b>Total Payments/Adjustments.....</b>	<b>-\$388.67</b>
<b>Total Amount Due.....</b>	<b>\$121.09</b>

010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
02/15/16 - 03/15/16 Energy and Energy Related	1,369.00	0.04711	\$64.50

Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 04/06/16	Bill #: B1604050271
<b>Amount Due: \$121.09</b>	<b>Due by: 05/06/16</b>
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000121096

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

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



Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3

Invoice #: 124004439595

Date Due: 05/13/2016

Questions or Comments?

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

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

Account Summary

Billing Date: April 13, 2016

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$271.72), Payment 03/22/2016 (-271.72), Balance Forward (0.00), Current Charges (277.84).

Amount Due 05/13/2016 \$277.84

Electricity Usage Summary

For more usage information log on to cirroenergy.com

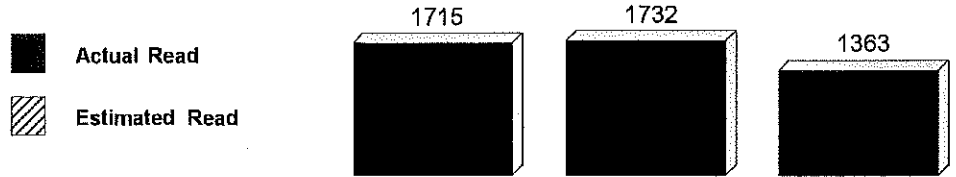


Table with 4 columns: Billing Period, Billing Days, Electricity Used (kWh), Demand (A), Avg. Daily Usage (kWh). Rows show data for 03/10/2016 - 04/11/2016, 02/10/2016 - 03/10/2016, and 03/12/2015 - 04/13/2015.

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



Amount Due 05/13/2016 \$ 277.84

If paid after 05/13/2016, add a Late Payment Penalty of \$13.89 and pay \$291.73

Mail payment to:

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



>001392 6305989 0001 008258 10Z

VAN ZANDT COUNTY
RM #101
121 E DALLAS ST #101
CANTON TX 75103-1496

0220060821489

039100001158942637000000277840000002917350

Vertical text on the right edge of the page, including '0392/112523' and '01372 6305989 0001 008258 10Z'.



PO Box 888  
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of  
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl 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	3237	3389	1	152	\$20.00	\$15.94	\$0.00	\$0.40	\$0.00	
ROOM #101	0	03/03/16	04/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$58.00
13910002	59908635	13645	13903	1	258	\$20.00	\$27.05	\$0.00	\$0.77	\$0.00	
105440 HWY 198	0	03/03/16	04/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003	59915339	939	969	1	30	\$20.00	\$3.15	\$0.00	\$0.85	\$-3.00	
10540 SH 198	0	03/03/16	04/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	137.00
CUTOFF DATE FOR CURRENT ARREARS 04/18/16		689975	After Due Date Pay	\$	143.74
			Past Due After		05/02/16

**Co-op News**

Be energy smart this Spring: Seal cracks and gaps around your home, change filters monthly and have your HVAC system checked before the summer heat arrives.

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

TX01620B

ACCOUNT NUMBER	13910	CYCLE	0 362	AMOUNT DUE	137.00
BILLING DATE	04/08/16	DUE DATE	05/02/16	INVOICE NUMBER	689975
INVOICE BILL				ENTER AMOUNT PAID	

\*\*AUTO UTO\*\*SCH 5-DIGIT 75103



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

704 4

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



01043 00013910000 9 0000689975 000013700 000014374 5





Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054176812792  
 Invoice Date: 04/09/2016

**ESI ID Detail:**

**Service Address:** 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169  
**Product:** Business Secure 24<sup>SM</sup>

**ESI ID:** 10443720009811907

The average price you paid for electric service this month was 0.00 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
115752276LG	30	Actual	03/09/2016	836	04/07/2016	836	1.00	0	0	0
<b>TOTAL</b>								<b>0</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/09/2016 to 04/07/2016

TXU Energy Business Secure 24<sup>SM</sup>

Base Charge \$7.90

Sales Tax \$0.49

**Total Commercial Charges \$8.39**

**Electric Service Distribution**

Service Period: 03/09/2016 to 04/07/2016

TDU Delivery Charges \$9.29

Sales Tax \$0.58

**Total Distribution Charges \$9.87**

**Current Charges \$18.26**



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055276675590  
 Invoice Date: 04/14/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$243.19	\$351.47 CR	\$108.28 CR	\$123.09	<b>\$14.81</b>	<b>05/02/2016</b>

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

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

Account Number:  
 900042001669

Amount Due	Due Date
<b>\$14.81</b>	<b>05/02/2016</b>

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

AB 01 001740 24532 B 10 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

21900042001669000000148100000000001





Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 055276675590  
 Invoice Date: 04/14/2016

**ESI ID Detail:**

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

**ESI ID:** 10443720009736425

The average price you paid for electric service this month was 12.8 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
115688889LG	30	Actual	03/14/2016	40,128	04/12/2016	40,768	1.00	640	0	0
<b>TOTAL</b>								<b>640</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 03/14/2016 to 04/12/2016  
 TXU Energy Business Secure<sup>SM</sup>

Base Charge			\$7.90
Energy Charge	640 kWh @	\$ 0.072	\$46.08
Gross Receipts Reimb			\$0.58
Sales Tax			\$4.50

**Total Commercial Charges \$59.06**

**Electric Service Distribution**

Service Period: 03/14/2016 to 04/12/2016

TDU Delivery Charges	\$28.09
Disconnect at Meter	\$0.71
Reconnect at Meter-Reg Hrs	\$0.78
Gross Receipts Reimb	\$0.29
Sales Tax	\$2.41

**Total Distribution Charges \$32.28**

**Current Charges \$123.09**

Ben Wheeler Water Supply  
 P.O. Box 104  
 BEN WHEELER TX 75754-0104, TX 75754

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	86990	86120	870	31.96
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	38	5/10/2016	33.96
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.96		33.96	

MAIL THIS STUB WITH YOUR PAYMENT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	244700	242920	1,780	34.01
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	5/10/2016	36.01
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
36.01		36.01	

MAIL THIS STUB WITH YOUR PAYMENT

Ben Wheeler Water Supply  
 P.O. Box 104  
 BEN WHEELER TX 75754-0104, TX 75754

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	244700	242920	1,780	34.01
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	5/10/2016	36.01
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
36.01		36.01	

MAIL THIS STUB WITH YOUR PAYMENT

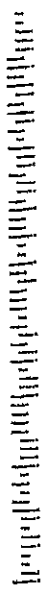
TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	244700	242920	1,780	34.01
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	5/10/2016	36.01
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
36.01		36.01	

MAIL THIS STUB WITH YOUR PAYMENT

To pay your bill online: www.benwheelerwater.com



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

ADDRESS SERVICE REQUESTED

CITY OF MABANK  
 P.O. BOX 293 MABANK, TEXAS 75007  
 (903) 887-3241  
 THE RIGHT IS RESERVED TO DISCONTINUE SERVICE IF CURRENT BILL IS NOT PAID BY THE DUE DATE

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	4290	-1200	5,490	59.08

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
16	2136	5/15/16	64.99
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
59.08		64.99	

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH

Service From 3/18/2016 TO 4/15/2016			ACCOUNT 2136	4/19/2016
METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
4	15	90	59.08	64.99

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

OFFICE HRS M-F 8:30-4:30pm PLEASE CONSERVE WA  
 CUT-OFF 26TH OF EACH MONTH



A unit of American Electric Power

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

4592-1  
 960004592 01 AV 0.373

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

Account Number  
 963-226-260-0-1  
 CY 07  
 175264

<b>\$124.52</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 27	

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

Make Check Payable and Send To:  
 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422



0000124520000124520100000000009632262600108042704007900007

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: Lighting And Power-243

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$124.52	Apr 27, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 8, 2016

Previous Charges:  
 Total Amount Due At Last Billing \$ 3,309.70  
 Payment 03/17/16 - Thank You -1,628.12  
 Payment 03/24/16 - Thank You -3,309.70  
 \$ -1,628.12

Previous Balance Due  
 Current SWEPCO Charges:  
 Tariff 243 -Lighting And Power 04/07/16  
 ESI-ID # 10176989631594741 \$ 931.93  
 Energy Charges 684.01  
 Fuel Charge @ 0.0306400 Per KWH 8.26  
 Rate Case Expense Surcharge 1.00  
 Military Base Adjustment Factor 16.40  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 85.80  
 Transmission Cost Recovery Factor 25.10  
 Municipal Franchise Fee \$ 1,752.60  
**Current Electric Charges Due \$ 1,752.60**

**Total Amount Due \$124.52**  
**Due Date Apr 27**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	03/08	04/07	280459	Actual	280962	Actual
Multiplier 1.0000			Metered Usage 503 KWH			
21287656	03/08	04/07	480668	Actual	497236	Actual
Multiplier 1.0000			Metered Usage 16,568 KWH			
323637931	03/08	04/07	379796	Actual	385049	Actual
Multiplier 1.0000			Metered Usage 5,253 KWH			
17761778	03/08	04/07	0.000	Actual	34.600	Actual
Multiplier 1.0000			Metered Usage 34.600 KW			
21287656	03/08	04/07	0.000	Actual	43.000	Actual
Multiplier 1.0000			Metered Usage 43.000 KW			
323637931	03/08	04/07	0.000	Actual	22.428	Actual
Multiplier 1.0000			Metered Usage 22.428 KW			

Next scheduled read date should be between May 6 and May 11

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Information



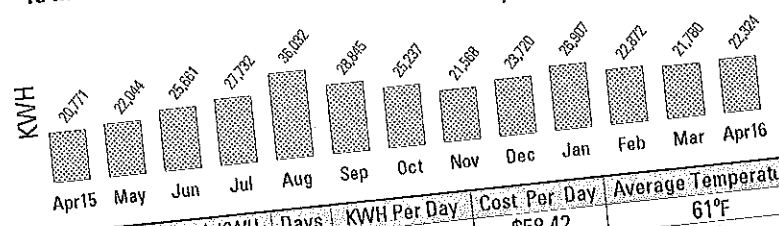
Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-323637931

4592-1

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

Rate Tariff: Lighting And Power-243		Due Date
Account Number	Total Amount Due	Apr 27, 2016
963-226-260-0-1	\$124.52	Bill Date
Meter Number	Cycle-Route	Apr 8, 2016
323637931	07-03	

13 Month Usage History Total KWH for Past 12 Months is 303,169



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	22,324	30	744	\$58.42	61°F
Previous	21,780	29	751	\$57.99	57°F
One Year Ago	20,771	32	649	\$48.15	65°F

Your Average Monthly Usage: 25,264 KWH

Adjusted Usage 04/16			
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier
22,324	(100.0)		
100.028			
			Billing Usage
			22,324 KWH
			85,000 KW
High Prev Demand = 102.9			

**Additional Messages**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPaperless.com.



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-532552041**

4468-1  
 960004468 01 AV 0.373

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

**Account Number**  
**969-352-701-0-6**  
**CY 15**  
**14421**

<b>\$144.21</b>	\$ _____
<b>Total Amount Due</b>	<b>Amount Enclosed</b>
<b>Due Date May 9</b>	

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

Make Check Payable and Send To:  
**SOUTHWESTERN ELECTRIC POWER**  
**PO BOX 24422**  
**CANTON OH 44701-4422**

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Please tear on dotted line

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

Return top portion with your payment

Page 1 of

Rate Tariff: General Service-218		<b>Due Date</b>
<b>Account Number</b>	<b>Total Amount Due</b>	May 9, 2016
969-352-701-0-6	\$144.21	<b>Bill Date</b>
<b>Meter Number</b>	<b>Cycle-Route</b>	Apr 20, 2016
532552041	15-01	

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 123.1  
 Payment 04/04/16 - Thank You \$ -123.1

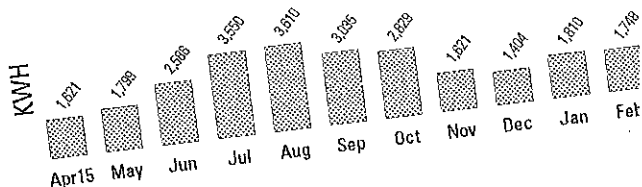
**Previous Balance Due**  
**Current SWEPCO Charges:**  
**Tariff 218 -General Service 04/20/16** \$ 7  
 ESI-ID # 10176989627735472 1

Energy Charges  
 Customer Charge  
 Fuel Charge @ 0.0306400 Per KWH  
 Rate Case Expense Surcharge  
 Military Base Adjustment Factor  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH  
 Transmission Cost Recovery Factor  
 Municipal Franchise Fee  
**Current Electric Charges Due** \$ \_\_\_\_\_

**Total Amount Due**  
**Due Date May 9**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail		
	From	To	Previous	Code	Current
532552041	03/21	04/20	73235		74870
Multiplier 1.0000					Metered Usage 1,635 K
Next scheduled read date should be between May 18 and May 23					

**13 Month Usage History** **Total KWH for Past 12 Months is**



Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**  
 Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com). Due date does Not Apply to the previous balance due. See other side for important information



A unit of American Electric Power

Rate Tariff: General Service-218

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-352-701-0-6	\$144.21	May 9, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532552041	15-01	Apr 20, 2016

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-532552041

4468-1  
 Service Address:  
 JUSTICE OF PEACE PCT 1  
 212 W GARLAND ST  
 GRAND SALINE, TX 75140-1702

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,635	30	55	\$4.81	63°F
Previous	1,377	31	44	\$3.98	60°F
One Year Ago	1,621	32	51	\$4.30	66°F

Your Average Monthly Usage: 2,249 KWH

**Additional Messages**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPpaperless.com](http://AEPpaperless.com).



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-532699211

4829-1

960004829 01 AV 0.373



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

Account Number  
 969-203-310-0-4  
 CY 12  
 2360

<b>\$0.65</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date May 4</b>	

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

Make Check Payable and Send To:  
 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422



0000000650000000650100000000009692033100415040405012900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$0.65	May 4, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 46.47
Payment 03/17/16 - Thank You	-22.95
Payment 04/04/16 - Thank You	-46.47
<b>Previous Balance Due</b>	<b>\$ -22.95</b>

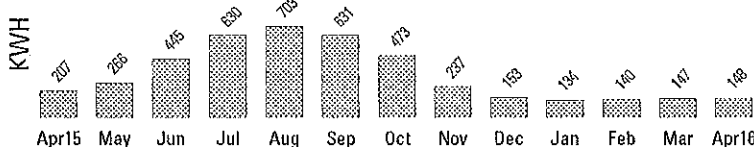
**Current SWEPCO Charges:**

Tariff 218 -General Service 04/15/16	
ESI-ID # 10176989665675291	
Energy Charges	\$ 6.49
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per KWH	4.53
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.07
Transmission Cost Recovery Factor	.69
Municipal Franchise Fee	.17
<b>Current Electric Charges Due</b>	<b>\$ 23.60</b>

**Total Amount Due \$0.65**  
**Due Date May 4**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532699211	03/16	04/15	9214	Actual	9362	Actual
Multiplier 1.0000			Metered Usage 148 KWH			
Next scheduled read date should be between May 13 and May 18						

**13 Month Usage History Total KWH for Past 12 Months is 4,166**



Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532699211  
4829-1

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$0.65	May 4, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Apr 15, 2016

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	148	30	5	\$0.79	61°F
Previous	147	28	5	\$0.84	61°F
One Year Ago	207	32	6	\$0.87	66°F

Your Average Monthly Usage: 347 KWH

### Additional Messages

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).





A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936

4831-1

960004831 01 AV 0.373

Account Number
963-919-658-0-1
CY 12
1814

Table with Total Amount Due (\$0.43) and Amount Enclosed.

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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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



0000000430000000430100000000009639196580115040405012900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Table showing Total Amount Due At Last Billing, Payment 03/17/16, Payment 04/04/16, Previous Balance Due.

Current SWEPCO Charges:

Table showing Tariff 015 -Residential Service, Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Municipal Franchise Fee, Sales Tax, Current Electric Charges Due.

Total Amount Due \$0.43

Due Date May 4

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-532551936**

4831-1

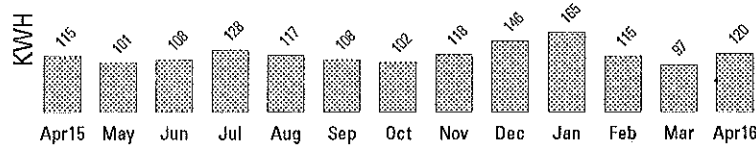
Service Address:  
**VAN ZANDT COUNTY**  
**200 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$0.43	May 4, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Apr 15, 2016

**13 Month Usage History**      **Total KWH for Past 12 Months is 1,420**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	120	30	4	\$0.60	61°F
Previous	97	28	3	\$0.58	61°F
One Year Ago	115	32	4	\$0.54	66°F

Your Average Monthly Usage: 118 KWH

**Additional Messages**

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).

**Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532553921

4831-2

Account Number  
960-156-410-0-2  
CY 12  
6152

<b>\$27.88</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date May 4</b>	

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



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

Make Check Payable and Send To:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



0000027880000027880100000000009601564100215040405012900006

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$27.88	May 4, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 111.57
Payment 03/17/16 - Thank You	-33.64
Payment 04/04/16 - Thank You	-111.57
<b>Previous Balance Due</b>	<b>\$ -33.64</b>

**Current SWEPCO Charges:**

**Tariff 218 -General Service 04/15/16**  
ESI-ID # 10176989611863440

Energy Charges	\$ 21.88
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per KWH	15.29
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.22
Transmission Cost Recovery Factor	2.31
Municipal Franchise Fee	.56

**Current Electric Charges Due**

**Tariff 143 -Private Lighting 04/15/16**  
ESI-ID # 10176989611863441

Energy Charges 68 KWH Used (Nbr.Lights:1)	\$ 7.12
Fuel Charge @ 0.0306400 Per KWH	2.08
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	.12
Municipal Franchise Fee	.08

**Current Electric Charges Due** \$ 9.47

**Total Amount Due** \$27.88

**Due Date May 4**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	03/16	04/15	12438	Actual	12937	Actual
Multiplier 1.0000			Metered Usage 499 KWH			

Next scheduled read date should be between May 13 and May 18

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Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

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1-888-216-3505

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Detailed copy of rate schedule

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Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)

Due date does Not Apply to the previous balance due

See other side for Important Information



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**PO BOX 24401**  
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**R-96-532553921**

4831-2

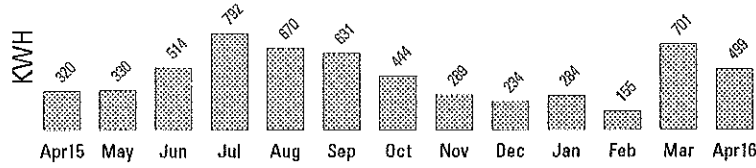
Service Address:  
**VAN ZANDT COUNTY**  
**206 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$27.88	May 4, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Apr 15, 2016

**13 Month Usage History**      Total KWH for Past 12 Months is **5,364**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	499	30	17	\$1.74	61°F
Previous	701	28	25	\$2.45	61°F
One Year Ago	320	32	10	\$1.14	66°F

Your Average Monthly Usage: 447 KWH

**Additional Messages**

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