

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

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

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	6052	6035	1700	51.50

CUSTOMER NAME	ACCOUNT NUMBER	PAY GROSS AMOUNT	DATE THIS DATE
4-14300-1	01/15/15	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID			

51.50 - 66.50
 MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
 Pin # 00242601
 ACCOUNT# 4-14300-1
 12/30/14

ACCOUNT NUMBER	PREVIOUS	USED	CHARGES
12	23	51.50	15.00

Water Billing & Online payments now available at
<https://payments.cityofwillspoint.com>
 Use PIN# above to setup account

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

TYPE OF SERVICE	METER READING	PREVIOUS	USED	CHARGES
Water	2787	2780	700	35.00
Sewer				33.50
Poly Cart				21.77

010-510-442
010215

145 N 5TH
 Pin # 00333501
 ACCOUNT# 7-6700-1
 12/30/14

ACCOUNT NUMBER	PREVIOUS	USED	CHARGES
12	24	90.27	

Water Billing & Online payments now available at
<https://payments.cityofwillspoint.com>
 Use PIN# above to setup account

COUNTY BARR PRECINCT#3
 PEOPLES/VZ CO TREASURER
 121 E DALLAS #101
 CANTON TX 75103

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

CUSTOMER NAME	ACCOUNT NUMBER	PAY GROSS AMOUNT	DATE THIS DATE
7-6700-1	01/15/15	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID			

90.27
 MAIL THIS STUB WITH YOUR PAYMENT

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

City of Canton
 P O Box 245
 Canton, TX 75103

03119

Canton TX 75103	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1
-----------------	---

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY LIBRARY 317 FIRST MONDAY LANE				PREVIOUS BALANCE		22.70		PAYMENTS		22.70	
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS	TYPE	PRESENT	USAGE						
10-109345	11/07/14	12/09/14	10-109345	65724	A	65765	410						
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE						
WTR	0.00	WTR	0.00	65724	A	65765	410						
GARB	22.70	GARB	22.70	0									

010-510-442
010215

DUE NOW	22.70	24.97	AFTER	1/14/2015
---------	-------	-------	-------	-----------

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

LIBRARY DONATION

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	1/14/2015		

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

P O Box 245
Canton, TX 75103

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

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	11/07/14	12/09/14	10-109230	3,744.09	3,744.09		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,460.06	WTR	2,460.06	117965	A	112445	480000
GARB	217.38	GARB	217.38	0		0	0
SWR	1,525.90	SWR	1,525.90	0		0	0

15-512442
VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL 4,203.34
DUE NOW 4,203.34
PAY THIS 4,623.67
AFTER 1/14/2015

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

P O Box 245
Canton, TX 75103

CUSTOMER
SERV. LOCATION
VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALO S.

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	11/17/14	12/17/14	4-041140	61.77	61.77		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	0
WTR	18.52	WTR	18.52	81115	A	81222	1070
GARB	22.70	GARB	22.70	0		0	0
SWR	19.25	SWR	19.25	0		0	0

15-510-442
VAN ZANDT DISTRICT ATTORNEY OFFICE
121 E. DALLAS # #101
CONTACT: EMMA HAYES
CANTON TX 75103

TOTAL 62.34
DUE NOW 62.34
PAY THIS 68.57
AFTER 1/14/2015

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

02849

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS	
VAN ZANDT COUNTY 202 CAPITOL N.	4-041900	11/17/14	12/17/14	4-041900	36.25	36.25	
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	1367	A	1373	600
SWR	19.25	SWR	19.25	0		0	0

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT # 1

15-510-442
VAN ZANDT COUNTY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	36.25	TOTAL	36.25
DUE NOW	36.25		
PAY THIS	39.88		
AFTER	1/14/2015		

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

26191

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1
TX	
75103	

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041630	11/17/14	12/17/14	4-041630	472.66	472.66		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	140.56	WTR	140.56	9350	A	9376	26000
GARB	184.05	GARB	184.05	0		0	
SWR	91.70	SWR	91.70	0		0	

010-510442

DUE NOW	416.31	457.94	AFTER	1/14/2015
---------	--------	--------	-------	-----------

LIBRARY DONATION

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

TOTAL	416.31	TOTAL	416.31
DUE NOW	416.31		
PAY THIS	457.94		
AFTER	1/14/2015		

FORM 461

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

07560

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1
TX	
75103	

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	11/17/14	12/17/14	4-041880	137.49	137.49		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	38.28	WTR	38.28	25772	A	25824	5200
GARB	68.45	GARB	68.45	0		0	
SWR	29.98	SWR	29.98	0		0	

010-510442

DUE NOW	136.71	150.38	AFTER	1/14/2015
---------	--------	--------	-------	-----------

LIBRARY DONATION

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

TOTAL	136.71	TOTAL	136.71
DUE NOW	136.71		
PAY THIS	150.38		
AFTER	1/14/2015		

FORM 461

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE



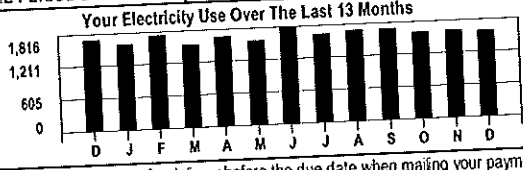
Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
55135	56754	11/16/14	12/16/14	1	1619	185.08	
TOTAL CURRENT BILL DUE						185.08	
PREVIOUS AMOUNT DUE						187.83	
THANK YOU FOR YOUR PAYMENT						-187.83	
TOTAL AMOUNT DUE						185.08	
COMPARISONS						TOTAL DUE	
DAYS SERVICE		TOTAL KWH	AVG. KWH/DAY	COST PER DAY			\$ 185.08
CURRENT BILLING PERIOD		30	1619	54	DUE DATE 01/12/15		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1645	53	AFTER DUE DATE PAY		\$ 194.33
SAME PERIOD LAST YEAR		31	1715	55			

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.



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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/29/14	718894001	185.08	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	01/12/15	194.33

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

AUTO **AUTOMIXED AADC 270

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

1564 8

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

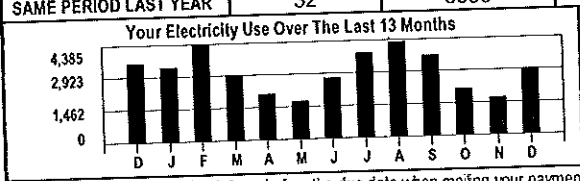


Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
90205	93177	11/14/14	12/17/14	1	2972	317.84	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	20.383	R	20.383	20.383		46.72	
TOTAL CURRENT BILL DUE		01/12/15				364.56	
PREVIOUS AMOUNT DUE						225.19	
THANK YOU FOR YOUR PAYMENT		12/12/14				-225.19	
TOTAL AMOUNT DUE						364.56	
COMPARISONS					TOTAL DUE		\$
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE		
33	2972	90	11.05	01/12/15			364.56
28	1720	61	8.04	AFTER DUE DATE PAY			\$ 382.78
32	3598	112	13.24				



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 /\$KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner
 ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/29/14	718894002	364.56	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	01/12/15	382.78

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

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

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

1564 8

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

0071889400200364565



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055976295491
 Invoice Date: 12/11/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$25.76	\$25.76 CR	\$0.00	\$22.84	\$22.84	12/29/2014

See remaining pages for invoice details.

Customer Communications

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Total Amount Due	Due Date
\$22.84	12/29/2014

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

AB 01 001526 56723 B 8 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

001526 1/2

2190000877100700000022840000000000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055976295491
 Invoice Date: 12/11/2014

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169 ESI ID: 10443720009811907
 Product: Business Secure 24SM
 Current Plan Term End Date: First Meter Read On Or After 03/14/2016

The average price you paid for electric service this month was 60.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	30	Actual	11/10/2014	495	12/09/2014	529	1.00	34	0	0
TOTAL								34	-	0

Electric Service Commercial

Service Period: 11/10/2014 to 12/09/2014

TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 34 kWh @ \$ 0.073 \$2.48

Sales Tax \$0.65

Total Commercial Charges \$11.03

Electric Service Distribution

Service Period: 11/10/2014 to 12/09/2014

TDU Delivery Charges \$10.26

Sales Tax \$0.64

Total Distribution Charges \$10.90

Total Current Charges \$22.84



PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

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	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	914	1033	1	119	\$20.00	\$12.48	\$0.00	\$0.86	\$0.00	
ROOM #101	0	11/03/14	12/02/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$55.00
13910002	59908635	5398	5665	1	267	\$20.00	\$27.99	\$0.00	\$0.83	\$0.00	
105440 HWY 198	0	11/03/14	12/02/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$59.00
13910003	59915339	320	345	1	25	\$20.00	\$2.62	\$0.00	\$-7.62	\$0.00	
10540 SH 198	0	11/03/14	12/02/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00

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	\$	129.00
CUTOFF DATE FOR CURRENT ARREARS 12/16/14		657835	After Due Date Pay	\$	134.60
			Past Due After		01/02/15

Co-op News

For every degree you lower your thermostat you save about 2 percent off your heating bill. Remember to close the fireplace damper when not in use.

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	129.00
BILLING DATE	DUE DATE	INVOICE NUMBER
12/09/14	01/02/15	657835
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



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

709 4

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



01043 00013910000 9 0000657835 000012900 000013460 5



A unit of American Electric Power

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

6672-1
960006672 01 AV 0.381

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

Account Number
963-919-658-0-1
CY 12
2005

\$20.05	\$
Total Amount Due	
Due Date J	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bills to help. My payment reflects my gift of

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



00000200500000200501000000000096391965801161208010

Please tear on dotted line

Return top portion

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

Rate Tariff: Residential Service-015

Account Number	Total Amount Due
963-919-658-0-1	\$20.05
Meter Number	Cycle-Route
532551936	12-10

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

Previous Charges:
Total Amount Due At Last Billing
Payment 12/05/14 - Thank You
Previous Balance Due
Current SWEPCO Charges:
Tariff 015 -Residential Service 12/16/14
ESI-ID # 10176989692465856
Energy Charges
Customer Charge
Fuel Charge @ 0.0296370 Per KWH
Temp Rate Reconciliation Rider
Military Base Adjustment Factor
Energy Efficiency Cost Recovery @ 0.0010410 Per kWh
Transmission Cost Recovery Factor
Municipal Franchise Fee
Sales Tax
Current Electric Charges Due

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/>

Total Amount Due
Due Date Jan 8
Due Date Does Not Apply To Any Previous Balance

Meter Number	Service Period From	To	Previous	Meter
--------------	---------------------	----	----------	-------

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

6672-1

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

Rate Tariff: Residential Service-015

Account Number	Total Amount Due
963-919-658-0-1	\$20.05
Meter Number	Cycle-Route
532551936	12-10

Month	Total KWH	Days	KWH Per Day	Cost Per
Current	126	32	4	\$0.63
Previous	104	29	4	\$0.62
One Year Ago	131	34	4	\$0.58
Your Average Monthly Usage: 107 KWH				

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations are listed on the back of this bill. Please pay your bill immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations are not available in all areas. Please call for more information on this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit www.swepco.com or call the number above.**

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.

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

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY™**

A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

6672-2



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

Account Number
960-156-410-0-2
CY 12
4532

\$45.32	\$
Total Amount Due	
Due Date Ja	

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

00000453200000453201000000000096015641002161208010

Please tear on dotted line

Return top portion v

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

Rate Tariff: Multi Metered-218

Account Number	Total Amount Due	
960-156-410-0-2	\$45.32	
Meter Number	Cycle-Route	
532553921	12-10	

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

SWEPSCO Messages

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

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

Previous Charges:
Total Amount Due At Last Billing
Payment 12/05/14 - Thank You
Previous Balance Due
Current SWEPSCO Charges:
Tariff 218 -General Service 12/16/14
ESI-ID # 10176989611863440
Energy Charges
Customer Charge
Fuel Charge @ 0.0296370 Per KWH
Temp Rate Reconciliation Rider
Military Base Adjustment Factor
Energy Efficiency Cost Recovery @ 0.0008630 Per KW
Transmission Cost Recovery Factor
Municipal Franchise Fee

Current Electric Charges Due
Tariff 143 -Private Lighting 12/15/14
ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1)
Fuel Charge @ 0.0296370 Per KWH
Military Base Adjustment Factor
Transmission Cost Recovery Factor
Municipal Franchise Fee

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921
 6672-2

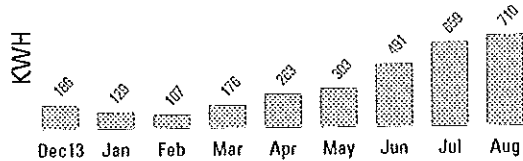
Service Address:
VAN ZANDT COUNTY
206 S MAIN ST
GRAND SALINE, TX 75140-2322

Rate Tariff: Multi Metered-218

Account Number	Total Amount Due
960-156-410-0-2	\$45.32
Meter Number	Cycle-Route
532553921	12-10

13 Month Usage History

Total KWH for Past 13 Months



Month	Total KWH	Days	KWH Per Day	Cost Per Day
Current	281	32	9	\$1.13
Previous	226	29	8	\$1.06
One Year Ago	186	34	5	\$0.78

Your Average Monthly Usage: 374 KWH

Additional Messages

If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations are listed on the back of your bill. Please do not pay immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations are listed on the back of your bill. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit www.swepco.com or call the number above.*

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.



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

6671-1
96006671 01 AV 0.381

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
2367

\$23.67
Total Amount Due
Due Date

The Neighbor to Neighbor program
disadvantaged customers pay their e
to help. My payment reflects my gift

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

000002367000002367010000000000969203310041612080

Please tear on dotted line

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

Rate Tariff: General Service-218

Account Number	Total Amount Due
969-203-310-0-4	\$23.67
Meter Number	Cycle-Route
532699211	12-10

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

SWEP CO Messages

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

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

Previous Charges:
Total Amount Due At Last Billing
Payment 12/05/14 - Thank You
Previous Balance Due
Current SWEP CO Charges:
Tariff 218 -General Service 12/16/14
ESI-ID # 101769989665675291
Energy Charges
Customer Charge
Fuel Charge @ 0.0296370 Per KWH
Temp Rate Reconciliation Rider
Energy Efficiency Cost Recovery @ 0.000863
Transmission Cost Recovery Factor
Municipal Franchise Fee
Current Electric Charges Due

Total Amount Due
Due Date Jan 8
Due Date Does Not Apply To Any Previous

Meter Number	Service Period	Previous
532699211	From 11/14 To 12/16	4550

Rate Tariff: General Service-218

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

6671-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$23.67	Jan 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Dec 16, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	132	32	4	\$0.74	53°F
Previous	229	29	8	\$1.07	59°F
One Year Ago	90	34	3	\$0.56	48°F

Your Average Monthly Usage: 265 KWH

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payr immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee f this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.



A unit of American Electric Power

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

6946-1
960006946 01 AV 0.381

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
15597

\$155.97	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 9	

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



0000155970000155970100000000009693527010618120901015900000

Please tear on dotted line

Return top portion with your payment

Page 1 of

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$155.97	Jan 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Dec 18, 2014

Previous Charges: \$ 157.1
 Total Amount Due At Last Billing -157.1
 Payment 12/05/14 - Thank You \$ _____
 Previous Balance Due \$.0

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919

Rate Tariff: General Service-218

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

6946-1

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

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$155.97	Jan 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Dec 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,729	33	52	\$4.73	52°F
Previous	1,809	29	62	\$5.42	59°F
One Year Ago	1,992	30	66	\$5.58	46°F
Your Average Monthly Usage: 2,405 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

4274-1

960004274 01 MB 0.435



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
197243

\$1,972.43	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 2	

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



0001972430001972430100000000009632262600110120201007900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,972.43	Jan 2, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Dec 10, 2014

Previous Charges:
Total Amount Due At Last Billing \$ 1,635.56
Payment 12/05/14 - Thank You -1,635.56
Previous Balance Due \$.00
Current SWEPCO Charges:

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989

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

4274-1

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

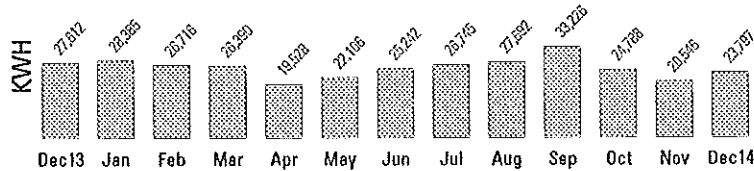
Rate Tariff: Lighting And Power-243

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,972.43	Jan 2, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Dec 10, 2014

13 Month Usage History

Total KWH for Past 12 Months is 308,976



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	23,797	32	744	\$61.64	51°F
Previous	20,546	30	685	\$54.52	64°F
One Year Ago	27,612	33	837	\$63.33	50°F
Your Average Monthly Usage: 25,748 KWH					

Adjusted Usage 12/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
23,797				23,797 KWH
109.971				94.900 KW
High Prev Demand = 93.8				

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online

Keep this part of your bill.

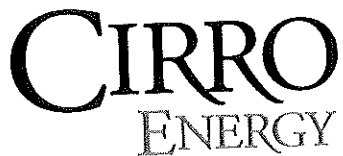
Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 12/23/2014
Date due 01/07/2015
Total amount due \$ 42.10

ACCT SUMMARY Gas charges
Previous balance \$31.28
Payment 12/03/2014 - 31.28
Balance forward \$ 0.00
Current billing 42.10
Total amount due \$42.10

SERVICE ADDRESS
200 S Main St
Grand Saline TX 75140-2322

YOUR GAS USAGE Meter # 3790400285811
30 Day billing period 11/18/2014 to 12/18/2014
Current reading 12/18/2014 259
Previous reading 11/18/2014 256
Metered Usage 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL GSS-2091A-GRIP 201
Customer charge \$25.6
Base amount 26 CCF @ \$0.06440/CCF 1.6
Gas cost adjustment 26 CCF @ \$0.51877/CCF 13.4
Reimbursement of local franchise fee 0.8
Reimbursement of State GRT 0.4
Total current charges \$42.10



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice # : 111013472629

GM88

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
 service@cirroenergy.com

Account Summary

Billing Date: December 17, 2014

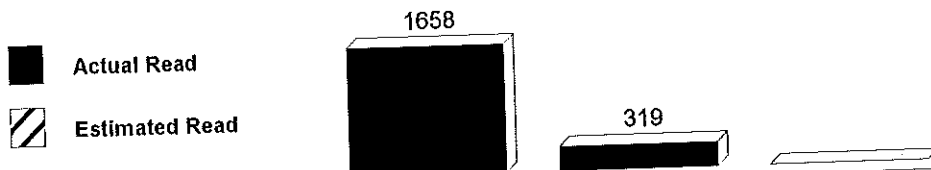
Previous Amount Due	\$275.10
Payment 12/03/2014	-276.02
Balance Forward	-0.92
Current Charges	289.08

Amount Due 01/16/2015

\$288.16

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	11/11/2014 - 12/11/2014	11/05/2014 - 11/11/2014
Billing Days	30	7
Electricity Used (kWh)	1658	319
Demand (l)	8	7
Avg. Daily Usage (kWh)	55	46

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

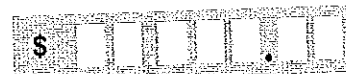


P.O. Box 2229
 Houston, TX 77252-2229

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

\$ _____

Amount Paid



Amount Due 01/16/2015

\$ 288.16

If paid after 01/16/2015, add a Late Payment Penalty of \$14.41 and pay \$302.57

Mail payment to:

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



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

0970042460521

039100001158942635000000288160000003025770

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

December 24, 2014

City of Grand Saline
132 E Frank St
Grand Saline, TX 75140-1824

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	69.03		_____
884	County Treasurer	206 S Main St	43.51		_____
3618	County Treasurer	323 E Garland Ave	373.27		_____
			Total Due	\$485.81	On Or Before: 1/10/2015
			1/10/2015	\$485.81	_____

Please Return With Payment

City of Grand Saline
 132 E Frank St
 Grand Saline, TX 75140-1824
 903-962-3122

Group Billing Invoice

December 24, 2014

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	584400	582800	1600	24.93	12	16	45
Sewage				21.44			
Garbage				22.66			

Due Date: 1/10/2015

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 69.03

Pay Gross Amount after Due Date

Gross Amount Due: 69.03

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	354900	353900	1000	24.93	12	16	17
Sewage				18.58			

Due Date: 1/10/2015

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 43.51

Pay Gross Amount after Due Date

Gross Amount Due: 43.51

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	4315700	4295000	20700	210.96	12	18	29
Sewage				68.11			
Garbage				94.20			

Due Date: 1/10/2015

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 373.27

Pay Gross Amount after Due Date

Gross Amount Due: 373.27

City of Grand Saline
132 E Frank St
Grand Saline, TX 75140-1824
903-962-3122

Group Billing Invoice

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due	
260.82	108.13	116.86							\$0.00	
Date Printed										
12/24/2014										
									Total Due:	\$485.81
									Total Due After 1/10/2015	\$485.81

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

TYPE OF SERVICE	METER READING PREVIOUS	USED	CHARGES
Water	211120	209430	1,690
F.D. VOLUNTARY DONATION			33.80
			2.00

CUSTOMER NUMBER	ACCOUNT NUMBER	PAY GROSS AMOUNT AFTER THIS DATE
6	5	1/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
35.80		35.80

MAIL THIS STUB WITH YOUR PAYMENT

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

10



Service From 11/20/2014 TO 12/18/2014 ACCOUNT # 5 12/19/2014
 CUSTOMER NUMBER: 12
 METER READING PREVIOUS: 18
 USED: 1
 CHARGES: 35.80
 LATE CHARGE AFTER DUE DATE: 0.00
 TOTAL DUE: 35.80
 PAY ONLINE AT WWW.BENWHEELERWATER.COM

COUNTY TREASURER PCT 4
 121 E Dallas St Ste 1
 Canton TX 75103-1400

Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

TYPE OF SERVICE	METER READING PREVIOUS	USED	CHARGES
Water	71520	70410	1,110
F.D. VOLUNTARY DONATION			32.50
			2.00

CUSTOMER NUMBER	ACCOUNT NUMBER	PAY GROSS AMOUNT AFTER THIS DATE
6	38	1/10/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
34.50		34.50

MAIL THIS STUB WITH YOUR PAYMENT

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID

10



Service From 11/20/2014 TO 12/18/2014 ACCOUNT # 38 12/19/2014
 CUSTOMER NUMBER: 12
 METER READING PREVIOUS: 18
 USED: 1
 CHARGES: 34.50
 LATE CHARGE AFTER DUE DATE: 0.00
 TOTAL DUE: 34.50
 PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

CITY OF MABANK
 P.O. BOX 293 MABANK, TEXAS 75147
 (903) 837-3241

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	CURRENT	PREVIOUS		
Water	1375700	1370000	5,700	59.98
Credit				(1.07)

CUSTOMER NUMBER	ACCOUNT NUMBER	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.91		64.80

MAIL THIS STUB WITH YOUR PAYMENT

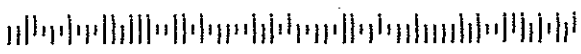
198 NORTH
 HAVE A HAPPY & SAFE THANKSGIVING

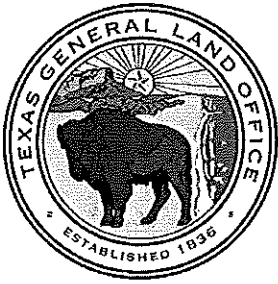
Service From 11/18/2014 TO 12/18/2014 ACCOUNT # 2136 12/19/14

TYPE OF SERVICE	METER READING PREVIOUS	USED	CHARGES
Water	18	90	58.91
F.D. VOLUNTARY DONATION			5.89
			64.80

STAGE (2) DROUGHT Office Hours Mon-Fri 8:30 - 4:30
 MERRY CHRISTMAS!!!

Van Zandt Cty Pct 2
 J Peoples-County Tres
 Canton TX 75103





www.glo.texas.gov



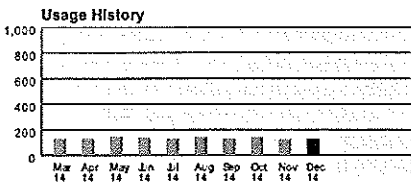
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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 #: 5213003456 Bill #: B1412030339 Bill Date: 12/04/14

Page: 1 of 2

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

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

Email:
john@vanzandtcountry.org;rlucio@cavallotsp.com;ihayes@vanzandtcountry.o

Bill Date: 12/04/14 Bill Period - 10/28/14 thru 11/25/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.56	\$24.43	-\$49.56	\$24.43	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	10/28 - 11/25	4638	4510	1	128.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	128.00	0.04668	\$5.98
HUB-LZ Basis Charge.....	128.00	0.00133	\$0.17
T&DLOSSES : Transmission & Distribution Losses.....			\$0.28
UFE Charge.....			-\$0.05
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$12.96
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC025:Nuclear Decommissioning.....	128.00	0.00015	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	128.00	0.00674	\$0.86
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	128.00	0.00044	\$0.06
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC029:Recovery of securitized portion of stranded assets and costs.....	128.00	0.00048	\$0.06
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	128.00	0.00080	\$0.10
DIS001:Distribution Charge.....	128.00	0.02011	\$2.57
TDSP discretionary service charges.....			\$0.01
MSC049:Rate Case Expenses Surcharge.....	128.00		\$0.01
Total Current Charges.....			\$24.43
Payments and Adjustments			
Previous Balance.....			\$49.56
Payments and Adjustments			
Interest (Debit) on 11/11/14			\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....			-\$49.56
Total Payments/Adjustments.....			-\$49.56
Total Amount Due.....			\$24.43

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

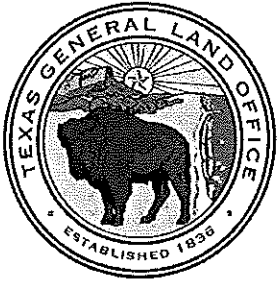
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003456	
Bill Date: 12/04/14	Bill #: B1412030339
Amount Due: \$24.43	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000024432

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

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

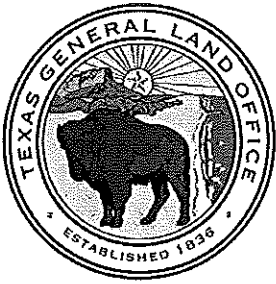
Acct #: 5213003456 Bill #: B1412030339 Bill Date: 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/28/14 - 11/25/14 Energy and Energy Related	128.00	0.04865	\$6.15

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.086¢ 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.



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

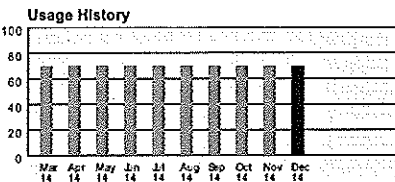
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003457 Bill #: B1412030340 Bill Date : 12/04/14

Page: 1 of 2

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
Email:

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

Bill Date: 12/04/14 Bill Period - 10/10/14 thru 11/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$33.98	\$16.94	-\$33.98	\$16.94	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/10 - 11/10				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00014	\$0.01
T&DLOSSES : Transmission & Distribution Losses.....			\$0.11
UFE Charge.....			-\$0.05
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.54
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00091	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00136	\$0.10
TDSP discretionary service charges.....			\$0.02
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00023	\$0.02
Total Current Charges.....			\$16.94

Payments and Adjustments	Amount
Previous Balance.....	\$33.98
Payments and Adjustments	
Interest (Debit) on 11/11/14	\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....	-\$33.98
Total Payments/Adjustments.....	-\$33.98
Total Amount Due.....	\$16.94

Charge Summary	Usage kWh	Avg Rate	Amount
10/10/14 - 11/10/14 Energy and Energy Related	70.00	0.04668	\$3.28

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

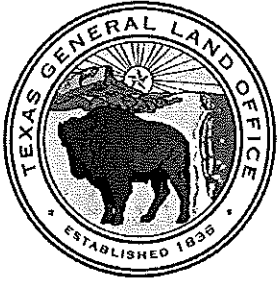
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003457	
Bill Date: 12/04/14	Bill #: B1412030340
Amount Due: \$16.94	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016941

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

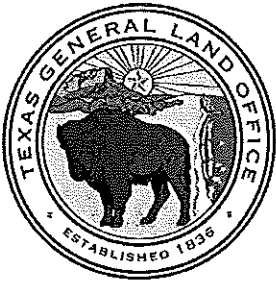
The average price you paid for electricity this month (inclusive of TDSP charges) is 24.200¢ per kWh.

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

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

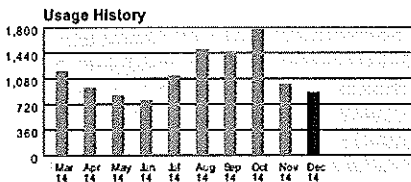
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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 #: 5213003458 Bill #: B1412030341 Bill Date : 12/04/14

Page: 1 of 2

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

Service at ESI ID #:10443720005111315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169
Email:
john@vanzandcounty.org;rluclo@cavallotspp.com;ihayes@vanzandcounty.org

Bill Date: 12/04/14 Bill Period - 10/10/14 thru 11/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$289.46	\$82.75	-\$289.46	\$82.75	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	10/10 - 11/10	33701	32814	1	887.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	887.00	0.04668	\$41.41
HUB-LZ Basis Charge.....	887.00	0.00032	\$0.28
T&DLOSSES : Transmission & Distribution Losses.....			\$1.64
UFE Charge.....			-\$0.93
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.53
TDSP : TDSP Pass-Through Charges.....			\$34.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	887.00	0.00674	\$5.97
MSC029:Recovery of securitized portion of stranded assets and costs.....	887.00	0.00048	\$0.43
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	887.00	0.00080	\$0.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	887.00	0.00044	\$0.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	887.00	0.00015	\$0.13
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	887.00	0.02011	\$17.84
TDSP discretionary service charges.....			\$0.06
MSC049:Rate Case Expenses Surcharge.....	887.00		\$0.06
Total Current Charges.....			\$82.75
Payments and Adjustments			
Previous Balance.....			\$289.46
Payments and Adjustments			
Interest (Debit) on 11/11/14			\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....			-\$289.46
Total Payments/Adjustments.....			-\$289.46
Total Amount Due.....			\$82.75

Please return this portion with your payment

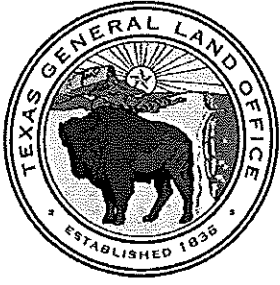
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003458	
Bill Date: 12/04/14	Bill #: B1412030341
Amount Due: \$82.75 Due by: 01/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000082750

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

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

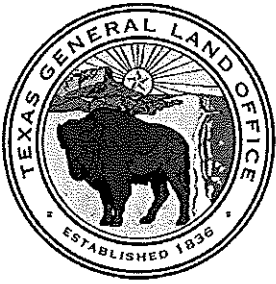
Acct #: 5213003458 Bill #: B1412030341 Bill Date: 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/10/14 - 11/10/14 Energy and Energy Related	887.00	0.04700	\$41.69

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.329¢ 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.



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

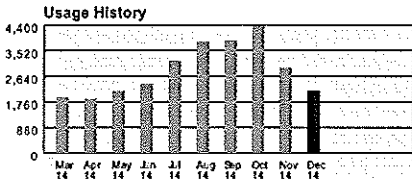
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSP.com
Web:
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003459 Bill #: B1412030342 Bill Date : 12/04/14

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
Email:

john@vanzandtcountry.org;rlucio@cavallotsp.com;ihayes@vanzandtcountry.o

Bill Date: 12/04/14 Bill Period - 10/15/14 thru 11/13/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$761.61	\$277.03	-\$761.61	\$277.03	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	10/15 - 11/13	98910	96780	1	2,130.00	16.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,130.00	0.04668	\$99.43
HUB-LZ Basis Charge.....	2,130.00	0.00096	\$2.04
T&DLOSSES : Transmisstion & Distribution Losses.			\$4.14
UFE Charge.....			-\$2.57
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.26
TDSP : TDSP Pass-Through Charges.....			\$167.55
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	16.00	0.04400	\$0.70
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,130.00	0.00052	\$1.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.48165	\$55.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC029:Recovery of securitized portion of stranded assets and costs.....	16.00	0.17200	\$2.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	16.00	0.26700	\$4.27
DIS001:Distribution Charge.....	16.00	4.38000	\$70.08
TDSP discretionary service charges.....			\$0.18
MSC049:Rate Case Expenses Surcharge.....	16.00	0.01140	\$0.18
Total Current Charges.....			\$277.03

Payments and Adjustments	Amount
Previous Balance.....	\$761.61
Payments and Adjustments	
Interest (Debit) on 11/11/14	\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....	-\$761.61
Total Payments/Adjustments.....	-\$761.61
Total Amount Due.....	\$277.03

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

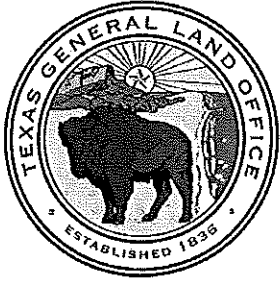
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 12/04/14	Bill #: B1412030342
Amount Due: \$277.03	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000277037

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

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

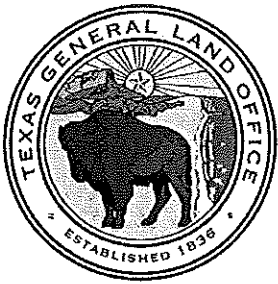
Acct # : 5213003459 Bill # : B1412030342 Bill Date : 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/15/14 - 11/13/14 Energy and Energy Related	2,130.00	0.04764	\$101.47

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.006¢ 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.



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

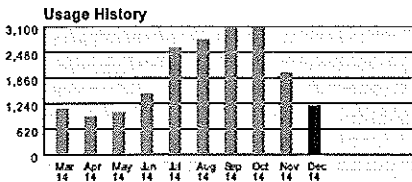
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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 #: 5213003461 Bill #: B1412030344 Bill Date : 12/04/14

Page: 1 of 2

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
Email:

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

Bill Date: 12/04/14 Bill Period - 10/16/14 thru 11/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$573.01	\$180.85	-\$573.01	\$180.85	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	10/16 - 11/14	50596	49407	1	1,189.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,189.00	0.04668	\$55.50
HUB-LZ Basis Charge.....	1,189.00	0.00117	\$1.39
T&DLOSSES : Transmission & Distribution Losses.			\$2.46
UFE Charge.....			-\$1.31
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.71
TDSP : TDSP Pass-Through Charges.....			\$116.99
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).....	1,189.00	0.00052	\$0.62
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	10.00	0.04400	\$0.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.48165	\$34.82
MSC029:Recovery of securitized portion of stranded assets and costs.....	10.00	0.17200	\$1.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	10.00	0.26700	\$2.67
DIS001:Distribution Charge.....	10.00	4.38000	\$43.80
TDSP discretionary service charges.....			\$0.11
MSC049:Rate Case Expenses Surcharge.....	10.00	0.01140	\$0.11
Total Current Charges.....			\$180.85

Payments and Adjustments	Amount
Previous Balance.....	\$573.01
Payments and Adjustments	
Interest (Debit) on 11/11/14	\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....	-\$573.01
Total Payments/Adjustments.....	-\$573.01
Total Amount Due.....	\$180.85

Please return this portion with your payment

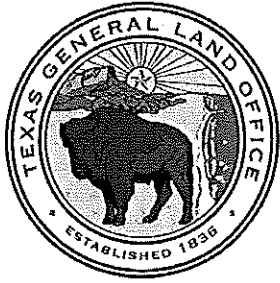
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003461	
Bill Date: 12/04/14	Bill #: B1412030344
Amount Due: \$180.85 Due by: 01/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000180853

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

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

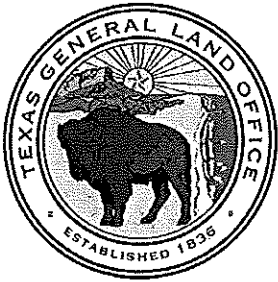
Acct #: 5213003461 Bill #: B1412030344 Bill Date: 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	1,189.00	0.04785	\$56.89

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.210¢ 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.



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

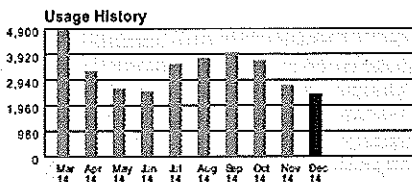
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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 #: 5213003460 Bill #: B1412030343 Bill Date : 12/04/14

Page: 1 of 2

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

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

Email: john@vanzandcounty.org;rlucio@cavallotspp.com;lhayes@vanzandcounty.o

Bill Date: 12/04/14 Bill Period - 10/16/14 thru 11/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$589.37	\$358.16	-\$589.37	\$358.16	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	10/16 - 11/14	2901	513	1	2,388.00	22.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,388.00	0.04668	\$111.47
HUB-LZ Basis Charge.....	2,388.00	0.00117	\$2.80
T&DLOSSES : Transmission & Distribution Losses.....			\$4.95
UFE Charge.....			-\$2.64
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.42
TDSP : TDSP Pass-Through Charges.....			\$234.91
MSC029:Recovery of securitized portion of stranded assets and costs.....	22.00	0.17200	\$3.78
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	22.00	0.04400	\$0.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.00	3.48165	\$76.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	22.00	0.26700	\$5.87
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,388.00	0.00052	\$1.25
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	22.00	5.16000	\$113.52
TDSP discretionary service charges.....			\$0.25
MSC049:Rate Case Expenses Surcharge.....	22.00	0.01140	\$0.25
Total Current Charges.....			\$358.16
Payments and Adjustments			
Previous Balance.....			\$589.37
Payments and Adjustments			
Interest (Debit) on 11/11/14			\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....			-\$589.37
Total Payments/Adjustments.....			-\$589.37
Total Amount Due.....			\$358.16

Please return this portion with your payment

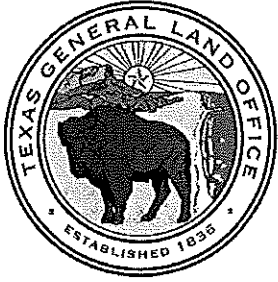
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003460	
Bill Date: 12/04/14	Bill #: B1412030343
Amount Due: \$358.16	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000358164

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

caallo energy.
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

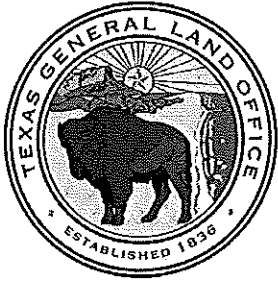
Acct # : 5213003460 Bill # : B1412030343 Bill Date : 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	2,388.00	0.04785	\$114.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.998¢ 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.



www.glo.texas.gov

ca vallo energy
TEXAS STATE POWER PROGRAM

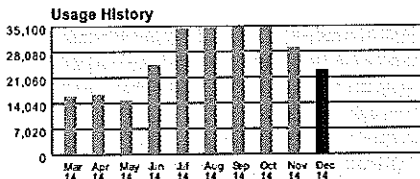
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003463 Bill #: B1412030346 Bill Date: 12/04/14

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
Email:

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

Bill Date: 12/04/14 Bill Period - 10/16/14 thru 11/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,444.47	\$1,719.20	-\$4,444.47	\$1,719.20	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	10/16 - 11/14	21852	21276	40	23,040.00	61.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	23,040.00	0.04668	\$1,075.51
HUB-LZ Basis Charge.....	23,040.00	0.00102	\$23.43
T&DLOSSES : Transmission & Distribution Losses.....			\$47.13
UFE Charge.....			-\$24.63
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$13.66
TDSP : TDSP Pass-Through Charges.....			\$578.35
MSC025:Nuclear Decommissioning.....	66.00	0.04400	\$2.90
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.....	61.00	3.48165	\$212.38
MSC029:Recovery of securitized portion of stranded assets and costs.....	66.00	0.17200	\$11.35
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	23,040.00	0.00052	\$12.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	66.00	0.26700	\$17.62
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	66.00	4.38000	\$289.08
TDSP discretionary service charges.....			\$0.75
MSC049:Rate Case Expenses Surcharge.....	66.00	0.01140	\$0.75
Total Current Charges.....			\$1,719.20
Payments and Adjustments			
Previous Balance.....			\$4,444.47
Payments and Adjustments			
Interest (Debit) on 11/11/14			\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....			-\$4,444.47
Total Payments/Adjustments.....			-\$4,444.47
Total Amount Due.....			\$1,719.20

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

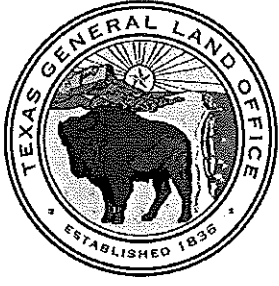
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 12/04/14	Bill #: B1412030346
Amount Due: \$1,719.20	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001719202

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

Acct # : 5213003463 Bill # : B1412030346 Bill Date : 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	23,040.00	0.04770	\$1,098.94

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.462¢ 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.

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841



www.glo.texas.gov

cavallo energy
TEXAS STATE POWER PROGRAM

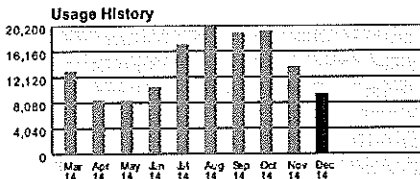
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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 #: 5213003462 Bill #: B1412030345 Bill Date: 12/04/14

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

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

Bill Date: 12/04/14 Bill Period - 10/16/14 thru 11/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,618.10	\$947.81	-\$2,618.10	\$947.81	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	10/16 - 11/14	11022	10784	40	9,520.00	52.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,520.00	0.04668	\$444.39
HUB-LZ Basis Charge.....	9,520.00	0.00117	\$11.15
T&DLOSSES : Transmission & Distribution Losses.....			\$19.72
UFE Charge.....			-\$10.53
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.65
TDSP : TDSP Pass-Through Charges.....			\$471.84
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	52.00	3.48165	\$181.05
MSC025:Nuclear Decommissioning.....	52.00	0.04400	\$2.29
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	52.00	0.17200	\$8.94
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,520.00	0.00052	\$5.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	52.00	0.26700	\$13.88
DIS001:Distribution Charge.....	52.00	4.38000	\$227.76
TDSP discretionary service charges.....			\$0.59
MSC049:Rate Case Expenses Surcharge.....	52.00	0.01140	\$0.59
Total Current Charges.....			\$947.81
Payments and Adjustments			
Previous Balance.....			\$2,618.10
Payments and Adjustments			
Interest (Debit) on 11/11/14			\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....			-\$2,618.10
Total Payments/Adjustments.....			-\$2,618.10
Total Amount Due.....			\$947.81

Please return this portion with your payment

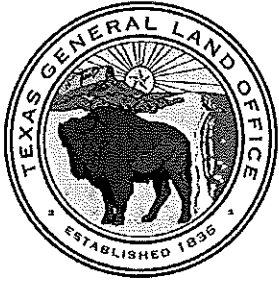
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 12/04/14	Bill #: B1412030345
Amount Due: \$947.81	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

52130034620000947815

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

Acct # : 5213003462 Bill # : B1412030345 Bill Date : 12/04/14

Page: 2 of 2

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	9,520.00	0.04785	\$455.54

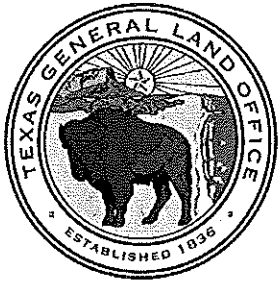
The average price you paid for electricity this month (inclusive of TDSP charges) is 9.956¢ per kWh.

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

caallo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

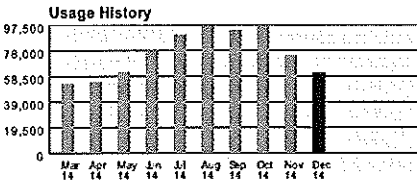
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSP.com
Web:
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 #: 5213003464 Bill #: B1412030347 Bill Date : 12/04/14

Page: 1 of 2

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

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

Email: john@vanzandcounty.org;rlucio@cavallotspp.com;jhayes@vanzandcounty.o

Bill Date: 12/04/14 Bill Period - 10/17/14 thru 11/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11,617.63	\$4,334.38	-\$11,272.47	\$4,679.54	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	10/17 - 11/17	15071	14863	150	61,200.00	146.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	61,200.00	0.04668	\$2,856.82
HUB-LZ Basis Charge.....	61,200.00	0.00100	\$61.24
T&DLOSSES : Transmission & Distribution Losses.....			\$119.53
UFE Charge.....			-\$53.90
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$36.29
TDSP : TDSP Pass-Through Charges.....			\$1,307.68
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	151.00	0.17200	\$25.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.26700	\$40.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	61,200.00	0.00052	\$32.13
MSC025:Nuclear Decommissioning.....	151.00	0.04400	\$6.64
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.....	146.00	3.48165	\$508.32
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
TDSP discretionary service charges.....			\$1.72
MSC049:Rate Case Expenses Surcharge.....	151.00	0.01140	\$1.72
Total Current Charges.....			\$4,334.38

Payments and Adjustments	Amount
Previous Balance.....	\$11,617.63
Payments and Adjustments	
Interest (Debit) on 11/11/14	\$0.00
Payment on 12/03/14 12.3.14 lkbx exc.....	-\$11,272.47
Total Payments/Adjustments.....	-\$11,272.47
Total Amount Due.....	\$4,679.54

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

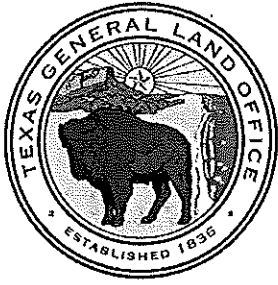
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 12/04/14	Bill #: B1412030347
Amount Due: \$4,679.54	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004679544

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

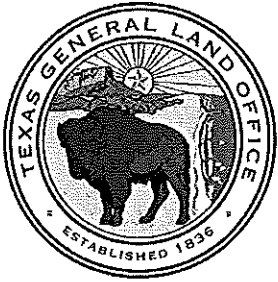
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

Charge Summary	Usage kWh	Avg Rate	Amount
10/17/14 - 11/17/14 Energy and Energy Related	61,200.00	0.04768	\$2,918.06

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.082¢ 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.



www.glo.texas.gov

ca allo energy
TEXAS STATE POWER PROGRAM

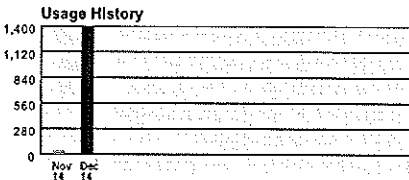
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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 #: 5214002575 Bill #: B1412030560 Bill Date : 12/04/14

Page: 1 of 2

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

Service at ESI ID #:10443720009696621
24632 State Highway 64 Bldg
Canton, TX 75103-6181
Email:
john@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 12/04/14 Bill Period - 10/16/14 thru 11/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.27	\$121.36	-\$1.43	\$128.20	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	10/16 - 11/14	51552	50164	1	1,388.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,388.00	0.04668	\$64.79
HUB-LZ Basis Charge.....	1,388.00	0.00110	\$1.52
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.82
TDSP : TDSP Pass-Through Charges.....			\$49.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,388.00	0.00080	\$1.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,388.00	0.00674	\$9.35
MSC025:Nuclear Decommissioning.....	1,388.00	0.00015	\$0.20
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,388.00	0.00048	\$0.67
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,388.00	0.00044	\$0.61
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	1,388.00	0.02011	\$27.91
TDSP discretionary service charges.....			\$0.09
MSC049:Rate Case Expenses Surcharge.....	1,388.00		\$0.09
Total Current Charges.....			\$121.36

Payments and Adjustments	Amount
Previous Balance.....	\$8.27
Payments and Adjustments	
Payment on 12/03/14 12.3.14 lkbx exc.....	-\$1.43
Total Payments/Adjustments.....	-\$1.43
Total Amount Due.....	\$128.20

Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	1,388.00	0.04777	\$66.31

Please return this portion with your payment

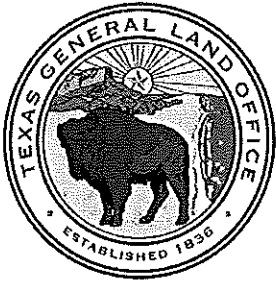
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5214002575	
Bill Date: 12/04/14	Bill #: B1412030560
Amount Due: \$128.20	Due by: 01/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000128208

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.744¢ 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.

caallo^{energy}
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?
Call
Local: (281) 404-6004
Toll Free: (877) 404-0841

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

PREPAID
 WILLS POINT, TEXAS
 PERMIT # 111

PROPERTY	PREVIOUS	USED	CHARGES
Water	6035	6024	1100
	6035	6024	1100
			51.50

CITY OF WILLS POINT	ACCOUNT#	12/15/2014
4-14300-1		
51.50		66.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
 PIN # 00242601
 ACCOUNT# 4-14300-1
 12/02/2014

11	18	51.50	15.00	66.50
----	----	-------	-------	-------

Water billing & Online payments now available at
<https://payments.cityofwillspoint.com> use PIN#
 above to setup account.

COUNTY BARN PRECINCT#3
 PEOPLES/WZ CO TREASURER
 121 E DALLAS #101
 CANTON TX 75103

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578
 AFTER HOURS EMERGENCY ONLY (903) 873-3317

PREPAID
 WILLS POINT, TEXAS
 PERMIT # 111

PROPERTY	PREVIOUS	USED	CHARGES
Water	2780	2775	500
Sewer	2780	2775	500
Poly Cart			21.77

CITY OF WILLS POINT	ACCOUNT#	12/15/2014
7-6700-1		
90.27		

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH
 PIN # 00333501
 ACCOUNT# 7-6700-1
 12/02/2014

11	19	90.27		
----	----	-------	--	--

Water billing & Online payments now available at
<https://payments.cityofwillspoint.com> use PIN#
 above to setup account.

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

City of Canton
 P O Box 245
 Canton, TX 75103

07560

Canton TX 75103	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1
-----------------	---

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY ANNEX 250 GROVES E.		ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
				4-041880	10/17/14	11/17/14	4-041880	143.69	143.69
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE		
WTR	38.77	WTR	38.77	25719	A	25772	5300		
GARB	68.45	GARB	68.45	0		0			
SWR	30.27	SWR	30.27	0		0			

DUE NOW	137.49	151.24	AFTER	12/12/2014
---------	--------	--------	-------	------------

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

LIBRARY DONATION

TOTAL	137.49	TOTAL	137.49
DUE NOW	137.49		
PAY THIS	151.24		
AFTER	12/12/2014		

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY. PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

P O Box 245
Canton, TX 75103

CUSTOMER
SERV. LOCATION

VAN ZANDT COUNTY
202 CAPITOL N.

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	10/17/14	11/17/14	4-041900	36.96	36.96

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	1360	A	1367	70C
SWR	19.25	SWR	19.25	0		0	

TOTAL	36.25	TOTAL	36.25
DUE NOW	36.25	DUE NOW	36.25
PAY THIS	39.88	AFTER	12/12/2014

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
22.70			22.70	24.97	22.70

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	65682	A	65724	420
GARB	22.70	GARB	22.70	0		0	

CUSTOMER
SERV. LOCATION

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

TOTAL	36.25	TOTAL	36.25
DUE NOW	36.25	DUE NOW	36.25
PAY THIS	39.88	AFTER	12/12/2014

City of Canton
P O Box 245
Canton, TX 75103

16927

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 1 OZ
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	10/09/14	11/07/14	10-109230	4,069.74	4,069.74

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,176.81	WTR	2,176.81	111540	A	111965	425000
GARB	217.38	GARB	217.38	0		0	
SWR	1,349.90	SWR	1,349.90	0		0	

DUE NOW	3,744.09	4,118.50	AFTER	12/12/2014
---------	----------	----------	-------	------------

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

LIBRARY DONATION

TOTAL	3,744.09	TOTAL	3,744.09
DUE NOW	3,744.09	DUE NOW	3,744.09
PAY THIS	4,118.50	AFTER	12/12/2014

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY,
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

44949

CUSTOMER SERV. LOCATION		VAN ZANDT DISTRICT ATTORNEY OFFICE 400 BUFFALO S.				Canton TX 75103		PRE-SCRIBED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1	
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS				
4-041140	10/17/14	11/17/14	4-041140	62.91	62.91				
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE		
TAX	1.87	TAX	1.87	0		0			
WTR	17.95	WTR	17.95	81020	A	8115	95C		
GARB	22.70	GARB	22.70	0		0			
SWR	19.25	SWR	19.25						

DUE NOW	61.77	67.95	AFTER	12/12/2014
---------	-------	-------	-------	------------

LIBRARY DONATION

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

TOTAL	61.77	TOTAL	61.77
DUE NOW	61.77		
PAY THIS	67.95		
AFTER	12/12/2014		

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

City of Canton
P O Box 245
Canton, TX 75103

26191

CUSTOMER SERV. LOCATION		V. Z. COUNTY COURTHOUSE COURTHOUSE				Canton TX 75103		PRE-SCRIBED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1	
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS				
4-041630	10/17/14	11/17/14	4-041630	1,099.51	1,099.51				
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE		
WTR	175.56	WTR	175.56	9317	A	9350	33000		
GARB	184.05	GARB	184.05	0		0			
SWR	113.05	SWR	113.05	0		0			

DUE NOW	472.66	519.95	AFTER	12/12/2014
---------	--------	--------	-------	------------

LIBRARY DONATION

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

TOTAL	472.66	TOTAL	472.66
DUE NOW	472.66		
PAY THIS	519.95		
AFTER	12/12/2014		

*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-800-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$1.90.

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

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 12/02/2014
Date due 12/17/2014
Total amount due \$ 49.48

ACCT SUMMARY Gas charges
Previous balance \$28.64
Payment 11/14/2014 - 28.64
Balance forward \$ 0.00
Current billing 49.48
Total amount due \$49.48

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

YOUR GAS USAGE Meter # 3790400308521
31 Day billing period 10/24/2014 to 11/24/2014
Current reading 11/24/2014 2699
Previous reading 10/24/2014 2667
Metered Usage 1 CCF = 100 cubic feet of gas 32

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 32 CCF @ \$0.06440/CCF 2.06
Gas cost adjustment 32 CCF @ \$0.51877/CCF 16.60
Reimbursement of local franchise fee 0.91
Reimbursement of State GRT 0.49
City sales tax 2.00% 0.91
State sales tax 6.25% 2.86
Total current charges \$49.48

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 55 °F; this period last yr 59 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 8268030-7
Date due 12/17/2014
Total amount due \$ 49.48
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00003398 01 MB 0.432 1

VANEANDT COUNTY MR TISDALE
121 E DALLAS ST
CANTON, TX 75103-1400



1300080946224

008200000826803073000000049480000000494850

3398

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

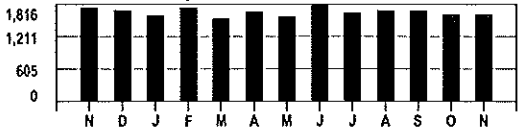
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
53490	55135	10/16/14	11/16/14	1	1645		187.83
TOTAL CURRENT BILL DUE		12/12/14					187.83
PREVIOUS AMOUNT DUE							185.72
THANK YOU FOR YOUR PAYMENT		11/05/14					-185.72
TOTAL AMOUNT DUE							187.83
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1645	53	6.06	TOTAL DUE		187.83
PREVIOUS BILLING PERIOD	31	1625	52	5.99	DUE DATE	12/12/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1764	59	6.68	AFTER DUE DATE PAY		\$ 197.22

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: ML Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	-----------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/25/14	718894001	187.83	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	12/12/14	197.22

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

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

AUTO **AUTOMIXED AADC 270



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

1575 8

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



0071889400100187839

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

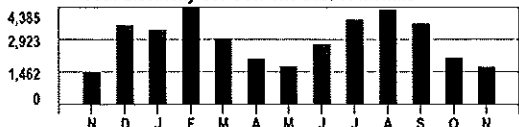
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
88485	90205	10/17/14	11/14/14	1	1720	201.15	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	15.343	R	15.343	15.343		24.04	
TOTAL CURRENT BILL DUE		12/12/14				225.19	
PREVIOUS AMOUNT DUE						241.72	
THANK YOU FOR YOUR PAYMENT		11/05/14				-241.72	
TOTAL AMOUNT DUE						225.19	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	1720	61	8.04	DUE DATE 12/12/14		225.19
PREVIOUS BILLING PERIOD	30	2116	71	8.06	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	1477	51	7.63	AFTER DUE DATE PAY		\$ 236.44

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/25/14	718894002	225.19	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	12/12/14	236.44

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

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



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

1575 8

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



0071889400200225190

WOOD COUNTY

ELECTRIC COOPERATIVE



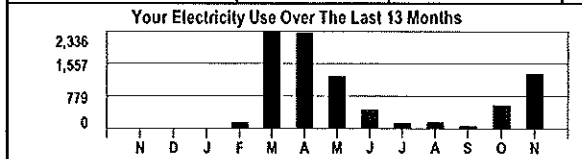
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
27884	29207	10/16/14	11/16/14	1	1323	153.80
TOTAL CURRENT BILL DUE		12/12/14				153.80
PREVIOUS AMOUNT DUE						74.13
THANK YOU FOR YOUR PAYMENT		11/05/14				-74.13
TOTAL AMOUNT DUE						153.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1323	43	4.96	\$ 153.80	
PREVIOUS BILLING PERIOD	31	569	18	2.39	DUE DATE 12/12/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY \$ 161.49	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/25/14	718894003	153.80	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	12/12/14	161.49

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

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

VAN ZANDT CO 1575 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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

0071889400300153808



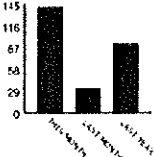
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007901181866

Customer Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000
Billing Date: 12/02/14
PAST DUE AFTER 12/17/14

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	11/5/14	12/2/14	813	955
Read Difference				142.00
Actual Usage in CCF				142.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of \$34.72, plus a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.44. For more information about your bill, visit www.atmosenergy.com/bill.

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

BILLING INFORMATION:

PREVIOUS BALANCE 109.11
Payment Received 11/17/2014 109.11-

CURRENT GAS CHARGE TOTAL 136.30
Commercial C024

Customer Charge 42.44
Rider WNA 142.000 @ 0.02001079- 2.84-
Consump Chrg 142.000 @ 0.06589 9.36
Rider GCR 142.000 @ 0.61232 86.95
GUD 10194 Per Cust 0.39

CURRENT CHARGES 136.30

TOTAL AMOUNT DUE 136.30

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	136.30	12/17/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3041264012



Amount Enclosed: \$ _____



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



BXMAIL:ATMOS.20141203_31351.afp
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

268



0000000000000000000000000800030412640120000136302

