



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 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 VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 02/23/2015
Date due 03/10/2015
Total amount due \$ 55.95

ACCT SUMMARY Gas charges
Previous balance \$59.55
Payment 02/06/2015 - 59.55
Balance forward \$ 0.00
Current billing 55.95
Total amount due \$55.95

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

YOUR GAS USAGE Meter # 3790400285816
29 Day billing period 01/20/2015 to 02/18/2015
Current reading 02/18/2015 2699
Previous reading 01/20/2015 2650
Metered Usage 49 1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 49 CCF @ \$0.06440/CCF 3.16
Gas cost adjustment 49 CCF @ \$0.51877/CCF 25.42
Reimbursement of local franchise fee 1.12
Reimbursement of State GRT 0.60

Total current charges \$55.95

Avg daily gas use: This period this yr 1.7 CCF; this period last yr 3.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 51 °F; this period last yr 44 °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 2756757-7
Date due 03/10/2015
Total amount due \$ 55.95
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00008982 01 AV 0.378 1

VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



0650157233802

008200000275675774000000055950000000559540

8982



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-53252041

5850-1

960005850 01 AV 0.378



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
13709

\$137.09	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 10	

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



0000137090000137090100000000009693527010619021003015900000

Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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	\$137.09	Mar 10, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Feb 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 206.57
 Payment 02/11/15 - Thank You -206.57
Previous Balance Due \$.00

Current SWEPCO Charges:

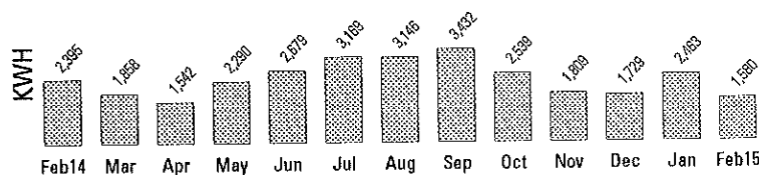
Tariff 218 -General Service 02/19/15
 ESI-ID # 10176989627735472

Energy Charges	\$ 69.28
Customer Charge	11.59
Fuel Charge @ 0.0259290 Per KWH	40.97
Temp Rate Reconciliation Rider	7.98
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.69
Transmission Cost Recovery Factor	4.75
Municipal Franchise Fee	1.78
Current Electric Charges Due	\$ 137.09

Total Amount Due \$137.09
Due Date Mar 10
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532552041	01/21	02/19	42744	Actual	44324	Actual
Multiplier 1.0000		Metered Usage 1,580 KWH				
Next scheduled read date should be between Mar 19 and Mar 24						

13 Month Usage History Total KWH for Past 12 Months is 29,051



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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532552041

5850-1

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	\$137.09	Mar 10, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Feb 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,580	29	54	\$4.73	49°F
Previous	2,463	35	70	\$5.90	43°F
One Year Ago	2,395	30	80	\$6.32	44°F
Your Average Monthly Usage: 2,421 KWH					

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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

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-96-532699211

5710-1
 960005710 01 AV 0.378



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
 2155

\$21.55	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 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



0000021550000021550100000000009692033100417020903012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$21.55	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Feb 17, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 21.87
 Payment 02/11/15 - Thank You -21.87
Previous Balance Due \$.00

Current SWEPCO Charges:

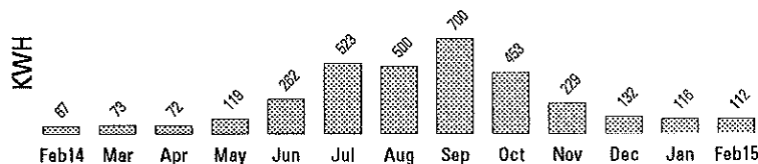
Tariff 218 -General Service 02/17/15
 ESI-ID # 10176989665675291
 Energy Charges \$ 4.91
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 2.90
 Temp Rate Reconciliation Rider 1.63
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .05
 Transmission Cost Recovery Factor .34
 Municipal Franchise Fee .13
Current Electric Charges Due \$ 21.55

Total Amount Due \$21.55
Due Date Mar 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	01/19	02/17	4798	Actual	4910	Actual
Multiplier 1.0000			Metered Usage 112 KWH			
Next scheduled read date should be between Mar 16 and Mar 19						

13 Month Usage History Total KWH for Past 12 Months is 3,246



Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
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Make your life easier. You can write one check for multiple electric accounts!

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



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Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-532699211

5710-1

Service Address:

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$21.55	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Feb 17, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112	29	4	\$0.74	50°F
Previous	116	34	3	\$0.64	43°F
One Year Ago	67	28	2	\$0.61	42°F
Your Average Monthly Usage: 271 KWH					

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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

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



A unit of American Electric Power

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

5711-1
 96005711 01 AV 0.378



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

Account Number
963-919-658-0-1
 CY 12
 1911

\$19.11	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 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



000001911000001911010000000009639196580117020903012900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.11	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Feb 17, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 21.34
Payment 02/11/15 - Thank You	-21.34
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 02/17/15	
ESI-ID # 10176989692465856	
Energy Charges	\$ 5.23
Customer Charge	8.00
Fuel Charge @ 0.0259290 Per KWH	3.11
Temp Rate Reconciliation Rider	1.78
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH	.15
Transmission Cost Recovery Factor	.32
Municipal Franchise Fee	.14
Sales Tax	.37
Current Electric Charges Due	\$ 19.11

Total Amount Due \$19.11
Due Date Mar 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	01/19	02/17	1931	Actual	2051	Actual
Multiplier 1.0000			Metered Usage 120 KWH			
Next scheduled read date should be between Mar 16 and Mar 19						

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

SWEPCO Messages

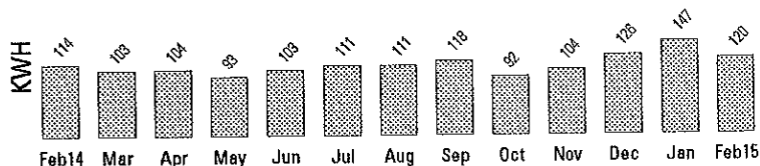
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

13 Month Usage History Total KWH for Past 12 Months is 1,326



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532551936

5711-1

Service Address:

VAN ZANDT COUNTY

200 S MAIN ST

GRAND SALINE, TX 75140-2322

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$19.11	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Feb 17, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	120	29	4	\$0.66	50°F
Previous	147	34	4	\$0.63	43°F
One Year Ago	114	28	4	\$0.64	42°F
Your Average Monthly Usage: 111 KWH					

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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

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 to enroll today!](http://www.AEPPaperless.com)



A unit of American Electric Power



A unit of American Electric Power

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

5711-2

Account Number
960-156-410-0-2
CY 12
4154

Table with Total Amount Due (\$41.54) and Amount Enclosed.

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



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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 34.85
Payment 02/11/15 - Thank You -34.85
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/17/15
ESI-ID # 10176989611863440
Energy Charges \$ 11.01
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 6.51
Temp Rate Reconciliation Rider 2.23
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .11
Transmission Cost Recovery Factor .75
Municipal Franchise Fee .28

Current Electric Charges Due \$ 32.49

Tariff 143 -Private Lighting 02/16/15

ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0259290 Per KWH 1.76
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08
Municipal Franchise Fee .08

Current Electric Charges Due \$ 9.05

Total Amount Due \$41.54

Due Date Mar 9

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, and Meter Reading Detail.

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

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



A unit of American Electric Power

Send Inquiries To:

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

5711-2

Service Address:

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

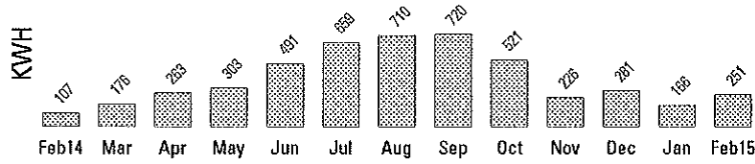
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$41.54	Mar 9, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Feb 17, 2015

13 Month Usage History

Total KWH for Past 12 Months is **4,623**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	251	29	9	\$1.12	50°F
Previous	166	34	5	\$0.76	43°F
One Year Ago	107	28	4	\$0.72	42°F
Your Average Monthly Usage: 385 KWH					

Additional Messages

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A unit of American Electric Power

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

8114-1
960008114 01 AV 0.378

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
193058

Table with Total Amount Due \$3,816.41 and Due Date Feb 26

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



0003816410003816410100000000009632262600109022602007900001

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

Summary table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 1,885.83
Previous Balance Due \$ 1,885.83

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 02/09/15
ESI-ID # 10176989631594741
Energy Charges \$ 1,123.03
Fuel Charge @ 0.0259290 Per KWH 690.57
Military Base Adjustment Factor .92
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 22.27
Transmission Cost Recovery Factor 63.80
Municipal Franchise Fee 29.99
Current Electric Charges Due \$ 1,930.58

Total Amount Due \$3,816.41

Due Date Feb 26

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns for Meter Number, Service Period, Previous, Code, Current, and Code.

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

SWEPCO Messages

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



A unit of American Electric Power

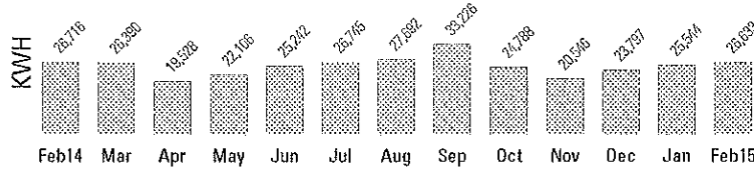
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

8114-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$3,816.41	Feb 26, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Feb 9, 2015

13 Month Usage History **Total KWH for Past 12 Months is 302,320**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	26,633	31	859	\$62.28	48°F
Previous	25,544	31	824	\$60.83	46°F
One Year Ago	26,716	31	862	\$62.63	44°F

Your Average Monthly Usage: 25,193 KWH

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			26,633 KWH
				117.971
				102.900 KW

High Prev Demand = 102.9

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

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

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.

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

Bill Date: 02/13/15 Bill Period - 12/27/14 thru 01/28/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.90	\$25.73	-\$49.90	\$25.73	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	12/27 - 01/28	4929	4782	1	147.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	147.00	0.04668	\$6.86
HUB-LZ Basis Charge.....	147.00	0.00014	\$0.02
T&DLOSSES : Transmission & Distribution Losses.			\$0.22
UFE Charge.....			\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.52
MSC049:Rate Case Expenses Surcharge.....	147.00		\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	147.00	0.00674	\$0.99
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	147.00	0.00080	\$0.12
MSC029:Recovery of securitized portion of stranded assets and costs.....	147.00	0.00048	\$0.07
MSC025:Nuclear Decommissioning.....	147.00	0.00015	\$0.02
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	147.00	0.00044	\$0.06
DIS001:Distribution Charge.....	147.00	0.02011	\$2.96
Total Current Charges.....			\$25.73
Payments and Adjustments			
Previous Balance.....			\$49.90
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$24.43
Payment on 02/09/15			-\$25.47
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$49.90
Total Amount Due.....			\$25.73



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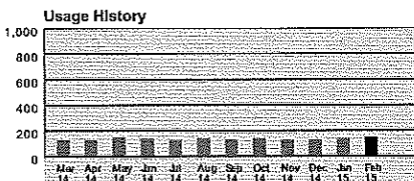
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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



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

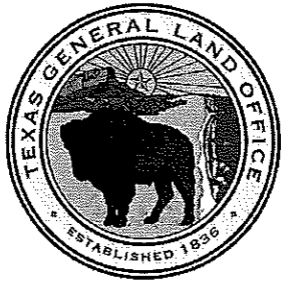
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003456	
Bill Date: 02/13/15	Bill #: B1502121367
Amount Due: \$25.73 Due by: 03/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000025738

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

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



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Charge Summary	Usage kWh	Avg Rate	Amount
12/27/14 - 01/28/15 Energy and Energy Related	147.00	0.04680	\$6.88

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.503¢ 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.

cavallo 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?
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Toll Free: (877) 404-0841



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

Service at ESI ID #:10443720004482981
 00000 @E HWY 64 @BARN GRDL
 WILLS POINT, TX 75169-0000
 Email:
 john@vanzandcounty.org;rlucio@cavallotspp.com;ihayes@vanzandcounty.com

Bill Date: 02/13/15 Bill Period - 12/10/14 thru 01/09/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$34.01	\$16.97	-\$34.01	\$16.97	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/10 - 01/09				70.00		



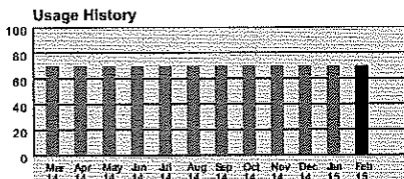
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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 (888) 313-4747

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 PO Box 4414
 Houston, TX 77210-4414



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.			\$0.10
UFE Charge.....			-\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.56
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00023	\$0.02
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
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
Total Current Charges.....			\$16.97
Payments and Adjustments			
Previous Balance.....			\$34.01
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$16.94
Payment on 02/09/15			-\$17.07
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$34.01
Total Amount Due.....			\$16.97

Charge Summary	Usage kWh	Avg Rate	Amount
12/10/14 - 01/09/15 Energy and Energy Related	70.00	0.04686	\$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: 02/13/15	Bill #: B1502121368
Amount Due: \$16.97	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

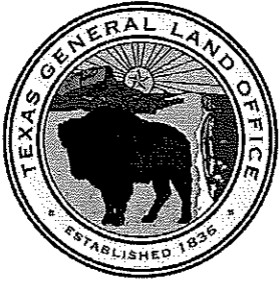
521300345700000016976

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.243¢ per kWh.

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



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cavallo energy
TEXAS STATE POWER PROGRAM

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

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



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

Service at ESI ID #:1044372000511315
 37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
 WILLS POINT, TX 75169
 Email:
 john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 02/13/15 Bill Period - 12/10/14 thru 01/09/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$149.17	\$60.32	-\$149.17	\$60.32	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	12/10 - 01/09	34954	34359	1	595.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	595.00	0.04668	\$27.77
HUB-LZ Basis Charge.....	595.00	0.00012	\$0.07
T&DLOSSES : Transmission & Distribution Losses.			\$0.88
UFE Charge.....			-\$0.16
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.35
TDSP : TDSP Pass-Through Charges.....			\$26.41
MSC025:Nuclear Decommissioning.....	595.00	0.00015	\$0.09
MSC029:Recovery of securitized portion of stranded assets and costs.....	595.00	0.00048	\$0.29
MSC049:Rate Case Expenses Surcharge.....	595.00		\$0.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	595.00	0.00044	\$0.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	595.00	0.00080	\$0.47
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	595.00	0.00674	\$4.01
DIS001:Distribution Charge.....	595.00	0.02011	\$11.96
Total Current Charges.....			\$60.32
Payments and Adjustments			
Previous Balance.....			\$149.17
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkbx Exc KJ.....			-\$82.75
Payment on 02/09/15			-\$66.42
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$149.17
Total Amount Due.....			\$60.32



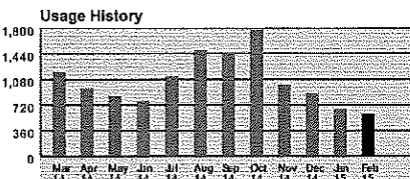
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

Thank you for your business!
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.....Please return this portion with your payment

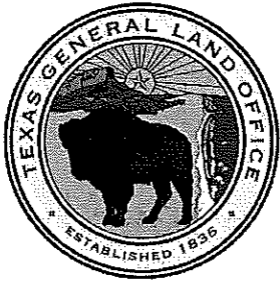
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 02/13/15	Bill #: B1502121369
Amount Due: \$60.32	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000060325

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

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



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Charge Summary

	Usage kWh	Avg Rate	Amount
12/10/14 - 01/09/15 Energy and Energy Related	595.00	0.04679	\$27.84

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.138¢ 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.



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

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Acct #: 5213003459 Bill #: B1502121370 Bill Date: 02/13/15

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

Bill Date: 02/13/15 Bill Period - 12/15/14 thru 01/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$483.60	\$217.44	-\$483.60	\$217.44	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	12/15 - 01/14	3041	922	1	2,119.00	9.00	0



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

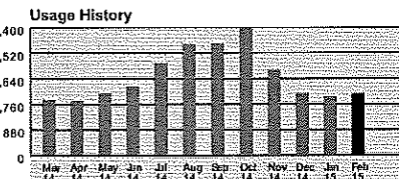
Local: (281) 404-6004
 Toll Free: (877) 404-0841

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

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 (888) 313-4747

Thank you for your business!
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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,119.00	0.04668	\$98.91
HUB-LZ Basis Charge.....	2,119.00	0.00016	\$0.34
T&DLOSSES : Transmission & Distribution Losses.			\$3.25
UFE Charge.....			-\$0.55
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.26
TDSP : TDSP Pass-Through Charges.....			\$109.23
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,119.00	0.00052	\$1.11
MSC029:Recovery of securitized portion of stranded assets and costs.....	9.00	0.17200	\$1.55
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	9.00	0.04400	\$0.40
MSC049:Rate Case Expenses Surcharge.....	9.00	0.01140	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9.00	0.26700	\$2.40
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.00	3.48165	\$31.33
DIS001:Distribution Charge.....	9.00	4.38000	\$39.42
Total Current Charges.....			\$217.44
Payments and Adjustments			
Previous Balance.....			\$483.60
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$277.03
Payment on 02/09/15			-\$206.57
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$483.60
Total Amount Due.....			\$217.44



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

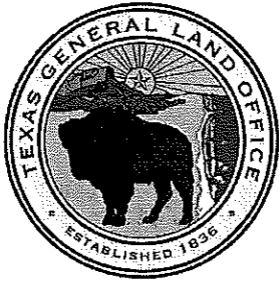
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 02/13/15	Bill #: B1502121370
Amount Due: \$217.44	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000217447

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

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



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Charge Summary	Usage kWh	Avg Rate	Amount
12/15/14 - 01/14/15 Energy and Energy Related	2,119.00	0.04684	\$99.25

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.261¢ 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.



Cavallo Energy Texas LLC
1500 Rankin Rd
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Texas State Power Program

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Toll Free: (877) 404-0841



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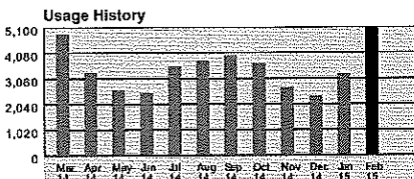
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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Thank you for your business!
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Acct #: 5213003460 Bill #: B1502121371 Bill Date : 02/13/15

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

Bill Date: 02/13/15 Bill Period - 12/16/14 thru 01/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$759.82	\$480.10	-\$759.82	\$480.10	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	12/16 - 01/15	11222	6142	1	5,080.00	21.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,080.00	0.04668	\$237.13
HUB-LZ Basis Charge.....	5,080.00	0.00016	\$0.83
T&DLOSSES : Transmission & Distribution Losses.			\$7.83
UFE Charge.....			-\$1.14
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.01
TDSP : TDSP Pass-Through Charges.....			\$227.44
MSC049:Rate Case Expenses Surcharge.....	21.00	0.01140	\$0.24
MSC029:Recovery of securitized portion of stranded assets and costs.....	21.00	0.17200	\$3.61
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,080.00	0.00052	\$2.67
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.48165	\$73.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	0.26700	\$5.61
MSC025:Nuclear Decommissioning.....	21.00	0.04400	\$0.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	21.00	5.16000	\$108.36
Total Current Charges.....			\$480.10
Payments and Adjustments			
Previous Balance.....			\$759.82
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$358.16
Payment on 02/09/15			-\$401.66
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$759.82
Total Amount Due.....			\$480.10

Please return this portion with your payment

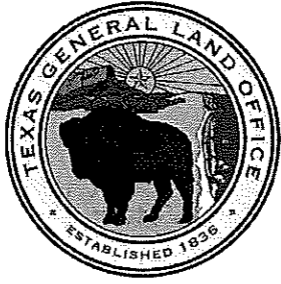
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003460	
Bill Date: 02/13/15	Bill #: B1502121371
Amount Due: \$480.10	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000480105

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

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



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Charge Summary	Usage kWh	Avg Rate	Amount
12/16/14 - 01/15/15 Energy and Energy Related	5,080.00	0.04684	\$237.96

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.451¢ 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.



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

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Toll Free: (877) 404-0841



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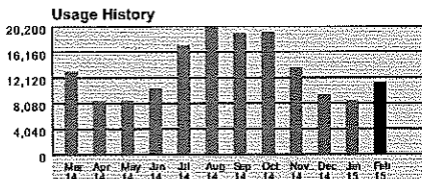
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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(888) 313-4747

Thank you for your business!
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Houston, TX 77210-4414



Acct #: 5213003462 Bill #: B1502121373 Bill Date : 02/13/15

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

Bill Date: 02/13/15 Bill Period - 12/16/14 thru 01/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,796.47	\$1,023.86	-\$1,796.47	\$1,023.86	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	12/16 - 01/15	11520	11236	40	11,360.00	51.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	11,360.00	0.04668	\$530.28
HUB-LZ Basis Charge.....	11,360.00	0.00016	\$1.85
T&DLOSSES : Transmission & Distribution Losses.			\$17.51
UFE Charge.....			-\$2.55
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$6.74
TDSP : TDSP Pass-Through Charges.....			\$465.03
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,360.00	0.00052	\$5.96
MSC049:Rate Case Expenses Surcharge.....	51.00	0.01140	\$0.58
MSC029:Recovery of securitized portion of stranded assets and costs.....	51.00	0.17200	\$8.77
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	51.00	0.26700	\$13.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	51.00	3.48165	\$177.56
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	51.00	0.04400	\$2.24
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	51.00	4.38000	\$223.38
Total Current Charges.....			\$1,023.86
Payments and Adjustments			
Previous Balance.....			\$1,796.47
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$947.81
Payment on 02/09/15			-\$848.66
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$1,796.47
Total Amount Due.....			\$1,023.86

Please return this portion with your payment

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

Acct #: 5213003462	
Bill Date: 02/13/15	Bill #: B1502121373
Amount Due: \$1,023.86	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001023860

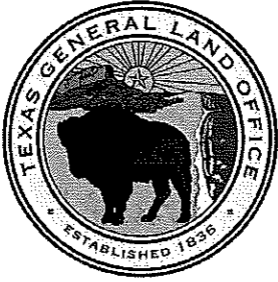
Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

Charge Summary	Usage kWh	Avg Rate	Amount
12/16/14 - 01/15/15 Energy and Energy Related	11,360.00	0.04684	\$532.13

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.013¢ 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

cavallo 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



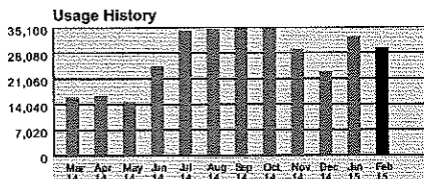
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: B1502121374 Bill Date : 02/13/15

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@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 02/13/15 Bill Period - 12/16/14 thru 01/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,061.15	\$2,133.13	-\$4,061.15	\$2,133.13	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	12/16 - 01/15	23404	22667	40	29,480.00	77.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	29,480.00	0.04668	\$1,376.13
HUB-LZ Basis Charge.....	29,480.00	0.00015	\$4.32
T&DLOSSES : Transmission & Distribution Losses.			\$45.31
UFE Charge.....			-\$6.93
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$17.48
TDSP : TDSP Pass-Through Charges.....			\$691.82
MSC049:Rate Case Expenses Surcharge.....	77.00	0.01140	\$0.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	29,480.00	0.00052	\$15.48
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	77.00	0.04400	\$3.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	77.00	3.48165	\$268.09
MSC029:Recovery of securitized portion of stranded assets and costs.....	77.00	0.17200	\$13.24
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	77.00	0.26700	\$20.56
DIS001:Distribution Charge.....	77.00	4.38000	\$337.26
Total Current Charges.....			\$2,133.13
Payments and Adjustments			
Previous Balance.....			\$4,061.15
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$1,719.20
Payment on 02/09/15			-\$2,341.95
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$4,061.15
Total Amount Due.....			\$2,133.13

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 02/13/15	Bill #: B1502121374
Amount Due: \$2,133.13	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002133137

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

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



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Charge Summary	Usage kWh	Avg Rate	Amount
12/16/14 - 01/15/15 Energy and Energy Related	29,480.00	0.04683	\$1,380.45

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.236¢ 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?
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Toll Free: (877) 404-0841



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Acct #: 5213003464 Bill #: B1502121375 Bill Date: 02/13/15

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;ihayes@vanzandcounty.o

Bill Date: 02/13/15 Bill Period - 12/17/14 thru 01/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8,579.98	\$3,650.26	-\$8,234.82	\$3,995.42	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	12/17 - 01/16	15777	15432	150	51,750.00	95.00	0

cavallo energy
 TEXAS STATE POWER PROGRAM

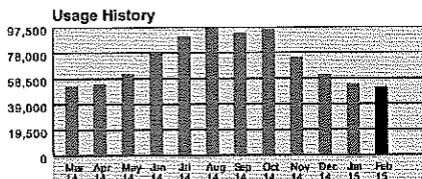
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	51,750.00	0.04668	\$2,415.69
HUB-LZ Basis Charge.....	51,750.00	0.00012	\$6.40
T&DLOSSES : Transmission & Distribution Losses.			\$78.32
UFE Charge.....			-\$12.72
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$30.69
TDSP : TDSP Pass-Through Charges.....			\$1,126.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.26700	\$40.32
MSC029:Recovery of securitized portion of stranded assets and costs.....	151.00	0.17200	\$25.97
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	51,750.00	0.00052	\$27.17
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.....	95.00	3.48165	\$330.76
MSC025:Nuclear Decommissioning.....	151.00	0.04400	\$6.64
MSC049:Rate Case Expenses Surcharge.....	151.00	0.01140	\$1.72
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
Total Current Charges.....			\$3,650.26
Payments and Adjustments			
Previous Balance.....			\$8,579.98
Payments and Adjustments			
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....			-\$4,334.38
Interest (Debit) on 01/09/15			\$0.00
Payment on 02/09/15			-\$3,900.44
Interest (Debit) on 02/09/15			\$0.00
Total Payments/Adjustments.....			-\$8,234.82
Total Amount Due.....			\$3,995.42

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

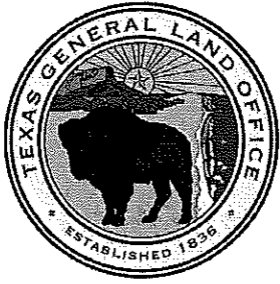
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003464	
Bill Date: 02/13/15	Bill #: B1502121375
Amount Due: \$3,995.42	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003995429

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

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



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Charge Summary	Usage kWh	Avg Rate	Amount
12/17/14 - 01/16/15 Energy and Energy Related	51,750.00	0.04680	\$2,422.09

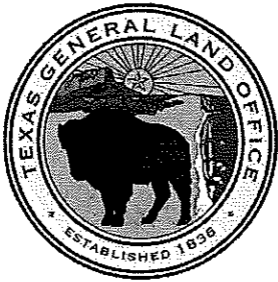
The average price you paid for electricity this month (inclusive of TDSP charges) is 7.054¢ per kWh.

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

cavallo 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



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

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

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

Bill Date: 02/13/15 Bill Period - 12/17/14 thru 01/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,142.86	\$1,336.59	-\$2,142.86	\$1,336.59	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	12/17 - 01/16	6862	6548	40	12,560.00	72.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	12,560.00	0.04668	\$586.30
HUB-LZ Basis Charge.....	12,560.00	0.00015	\$1.94
T&DLOSSES : Transmission & Distribution Losses.			\$19.33
UFE Charge.....			-\$3.05
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$7.45
TDSP : TDSP Pass-Through Charges.....			\$719.62
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	72.00	0.26700	\$19.22
MSC029:Recovery of securitized portion of stranded assets and costs.....	72.00	0.17200	\$12.38
MSC049:Rate Case Expenses Surcharge.....	72.00	0.01140	\$0.82
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	72.00	0.04400	\$3.17
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	72.00	3.48165	\$250.68
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,560.00	0.00052	\$6.59
DIS001:Distribution Charge.....	72.00	5.47000	\$393.84
Total Current Charges.....			\$1,336.59

Payments and Adjustments	Amount
Previous Balance.....	\$2,142.86
Payments and Adjustments	
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....	-\$1,046.63
Payment on 02/09/15	-\$1,096.23
Interest (Debit) on 02/09/15	\$0.00
Total Payments/Adjustments.....	-\$2,142.86
Total Amount Due.....	\$1,336.59



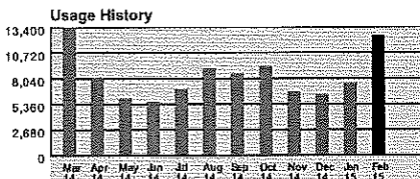
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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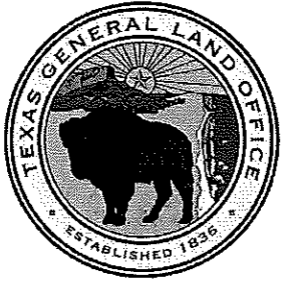
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003465	
Bill Date: 02/13/15	Bill #: B1502121376
Amount Due: \$1,336.59	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001336590

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

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



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Charge Summary	Usage kWh	Avg Rate	Amount
12/17/14 - 01/16/15 Energy and Energy Related	12,560.00	0.04683	\$588.24

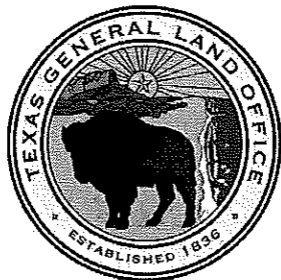
The average price you paid for electricity this month (inclusive of TDSP charges) is 10.642¢ per kWh.

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?
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Toll Free: (877) 404-0841



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

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

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

Bill Date: 02/13/15 Bill Period - 12/16/14 thru 01/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$307.10	\$213.06	-\$307.10	\$213.06	03/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	12/16 - 01/15	56313	53704	1	2,609.00		



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

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

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

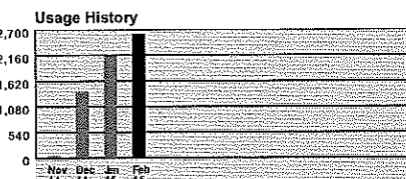
For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,609.00	0.04668	\$121.79
HUB-LZ Basis Charge.....	2,609.00	0.00015	\$0.38
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.55
TDSP : TDSP Pass-Through Charges.....			\$84.34
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,609.00	0.00044	\$1.14
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,609.00	0.00674	\$17.57
MSC029:Recovery of securitized portion of stranded assets and costs.....	2,609.00	0.00048	\$1.25
MSC025:Nuclear Decommissioning.....	2,609.00	0.00015	\$0.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,609.00	0.00080	\$2.08
MSC049:Rate Case Expenses Surcharge.....	2,609.00		\$0.17
DIS001:Distribution Charge.....	2,609.00	0.02011	\$52.46
Total Current Charges.....			\$213.06

Payments and Adjustments	Amount
Previous Balance.....	\$307.10
Payments and Adjustments	
Payment on 01/07/15 01/07/15 Lkx Exc KJ.....	-\$128.20
Payment on 02/09/15	-\$178.90
Interest (Debit) on 02/09/15	\$0.00
Total Payments/Adjustments.....	-\$307.10
Total Amount Due.....	\$213.06

Charge Summary	Usage kWh	Avg Rate	Amount
12/16/14 - 01/15/15 Energy and Energy Related	2,609.00	0.04683	\$122.17



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

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

Acct #: 5214002575	
Bill Date: 02/13/15	Bill #: B1502121921
Amount Due: \$213.06	Due by: 03/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

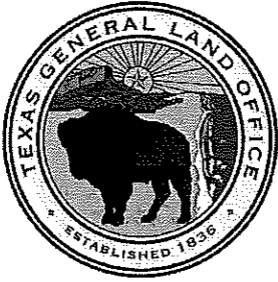
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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.166¢ per kWh.

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

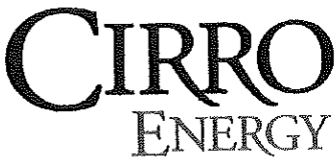


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cavallo energy
TEXAS STATE POWER PROGRAM

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



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 115004464136

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: February 13, 2015

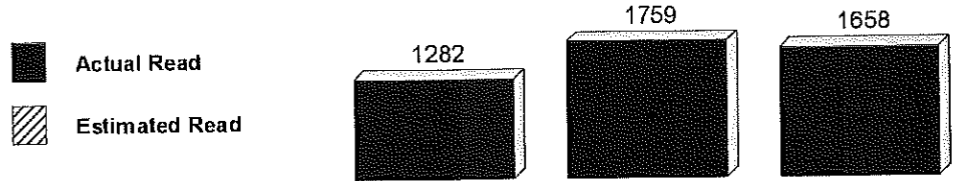
Previous Amount Due	\$299.20
Payment 02/09/2015	-299.20
Balance Forward	0.00
Current Charges	242.33

Amount Due 03/16/2015

\$242.33

Electricity Usage Summary

For more usage information log on to cirroenergy.com

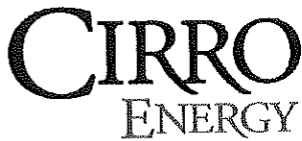


Billing Period	01/12/2015 - 02/11/2015	12/11/2014 - 01/12/2015	11/11/2014 - 12/11/2014
Billing Days	30	32	30
Electricity Used (kWh)	1282	1759	1658
Demand (A)	7	7	8
Avg. Daily Usage (kWh)	43	55	55

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 03/16/2015

\$ 242.33

If paid after 03/16/2015, add a Late Payment Penalty of \$12.12 and pay \$254.45

Mail payment to:

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



>000533 5008412 0001 008258 10Z

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

0410054331757

039100001158942637000000242330000002544550

CE
 5871/1175
 00533 5008412 000175 003199 0001/0003
 8258-CIRRO-30X

WOOD COUNTY

ELECTRIC COOPERATIVE



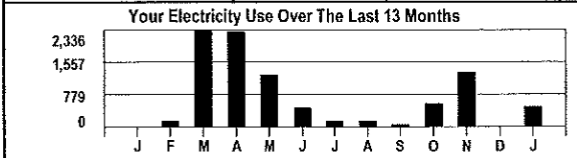
Wood County Electric Cooperative, Inc.

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				
29224	29729	12/16/14	01/16/15	1	505	67.37	
TOTAL CURRENT BILL DUE		02/13/15				67.37	
PREVIOUS AMOUNT DUE						15.79	
THANK YOU FOR YOUR PAYMENT		01/07/15				-15.79	
TOTAL AMOUNT DUE						67.37	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	505	16	2.17	\$ 67.37	
PREVIOUS BILLING PERIOD		30	17	1	0.53	DUE DATE 02/13/15 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	0	0	0.48	AFTER DUE DATE PAY \$ 70.73	



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/28/15	718894003	67.37	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	02/13/15	70.73

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

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

VAN ZANDT CO 1576 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400300067377



PO Box 888
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	1185	1325	1	140	\$20.00	\$14.68	\$2.80	\$0.84	\$67.02	
ROOM #101	0	01/01/15	02/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$127.00
13910002	59908635	5945	6215	1	270	\$20.00	\$28.31	\$3.10	\$0.28	\$69.13	
105440 HWY 198	0	01/01/15	02/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$131.00
13910003	59915339	378	429	1	51	\$20.00	\$5.35	\$0.51	\$0.96	\$25.18	
10540 SH 198	0	01/01/15	02/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00

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	0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	310.00
CUTOFF DATE FOR CURRENT ARREARS 02/18/15		661983	After Due Date Pay	\$	317.31
			Past Due After		03/02/15

Co-op News

With a drop in temperature comes a rise in electricity use. Be aware our heating units work harder to maintain those comfort levels as the temperature drops.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	310.00
BILLING DATE	DUE DATE	INVOICE NUMBER
02/09/15	03/02/15	661983
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

705 4

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



01043 00013910000 9 0000661983 000031000 000031731 6



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055326414436
 Invoice Date: 02/11/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$23.69	\$23.69 CR	\$0.00	\$26.20	\$26.20	02/27/2015

See remaining pages for invoice details.

Customer Communications

Saving on your winter electricity invoice starts with knowing the facts. Keep your workplace comfortable and on budget by managing winter heating costs. Visit txu.com/bizwinterfacts for tips that can help you be as energy efficient as possible.

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
\$26.20	02/27/2015

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

AB 01 001668 88751 B 10 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

21900008771007000000262000000000005

6

001668 1/2



Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055326414436
Invoice Date: 02/11/2015

ESI ID Detail:

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

ESI ID: 10443720009811907

The average price you paid for electric service this month was 37.5 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	32	Actual	01/09/2015	569	02/09/2015	632	1.00	63	0	0
TOTAL								63	-	0

Electric Service Commercial

Service Period: 01/09/2015 to 02/09/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 63 kWh @ \$ 0.073 \$4.60
 Sales Tax \$0.78

Total Commercial Charges \$13.28

Electric Service Distribution

Service Period: 01/09/2015 to 02/09/2015
 TDU Delivery Charges

Sales Tax \$11.10
 \$0.69

Total Distribution Charges \$11.79

Total Current Charges \$26.20



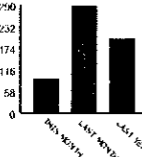
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000
Billing Date: 02/03/15
PAST DUE AFTER 02/18/15

008101305850

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	1/6/15	2/3/15	1244	1337
Read Difference				93.00
Actual Usage in CCF				93.00

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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
151.16	246.39	02/18/15

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.20150204_53743.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.



68



000000000000000000000000800030412640120000246390



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

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

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 01/30/15
PAST DUE AFTER 02/16/15

002101228693

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001174343	12/24/14	1/23/15	2856	2856
	Read Difference			0.00
	Actual Usage in CCF			0.00

BILLING INFORMATION:

PREVIOUS BALANCE	31.72
CURRENT GAS CHARGE TOTAL	38.89
Commercial C023	
Customer Charge	38.50
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	0.42
Rider Tax @ 0.01081	0.42
CURRENT CHARGES	39.31
TOTAL AMOUNT DUE	71.03

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
31.72	71.03	02/16/15

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: 3029720319



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20150130_28057.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
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.



P.O. BOX 293 MABANK, TEXAS 75147
(903) 887-3241

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1386500	1381300	5,200	57.85

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	3/15/15
16	2136	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
57.85		63.64

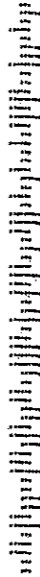
MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH
PAST DUE CUT OFF 26TH OF EACH MO

METER READ MONTH DAY		CLASS	NET AMOUNT TO BE PAID	PAY EARLY TO SAVE THIS!	GROSS AMOUNT TO BE PAID
2	18	90	57.85	5.79	63.64

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

STAGE (2) DROUGHT Office Hours Mon-Fri 8:30 - 4:30
Past due cut-off 26th of each month



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	215270	213110	2,160	34.86
F.D. VOLUNTARY DONATION				2.00

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

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	3/10/15
6	5	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
36.86		36.86

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH DAY		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	1	36.86	0.00	36.86

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

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	24	1	41.68	0.00
F.D. VOLUNTARY DONATION				2.00

Service From 1/19/2015 TO 2/24/2015
ACCOUNT # 38
2/25/2015
PAY ONLINE AT WWW.BENWHEELERWATER.COM



MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	3/10/15
6	38	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
41.68		41.68

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	76080	72180	3,900	39.68
F.D. VOLUNTARY DONATION				2.00

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

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	USED	CHARGES
Water	6069	6067	200
			51.50

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	4-14300-1	03/15/15
NET AMOUNT TO BE PAID		
	51.50	56.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64
 PIN # 00242601
 ACCOUNT# 4-14300-1
 02/26/15

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
02 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/VZ 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

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

TYPE OF SERVICE	METER READING	USED	CHARGES
Water	2795	2791	400
Sewer			35.00
Poly Cart			21.77

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	7-6700-1	03/15/15
NET AMOUNT TO BE PAID		
	90.27	

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH
 PIN # 00333501
 ACCOUNT# 7-6700-1
 02/26/15

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
02 16		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

26191

CUSTOMER SERV. LOCATION	V. Z. COUNTY COURTHOUSE COURTHOUSE	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		
4-041630	01/19/15	02/13/15	4-041630	320.91	320.91		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	76.26	WTR	76.26	9390	A	9403	13000
GARB	184.05	GARB	184.05	0		0	
SWR	52.75	SWR	52.75	0		0	
To make a voluntary donation to Co. Library, please note amount on stub							
DUE NOW	313.06	344.37	AFTER	3/13/2015			
LIBRARY DONATION <input type="checkbox"/>							
TOTAL	313.06	TOTAL	313.06				
DUE NOW	313.06						
PAY THIS	344.37						
AFTER	3/13/2015						
PLEASE RETURN WITH PAYMENT							

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

FORM 401

*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 COUNTY ANNEX
250 GROVES E.

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		
4-041880	01/19/15	02/13/15	4-041880	134.39	134.39		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	41.68	WTR	41.68	25873	A	25932	5900
GARB	68.45	GARB	68.45	0		0	
SWR	32.01	SWR	32.01	0		0	

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW	142.14	AFTER	3/13/2015
TOTAL	142.14		

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

TOTAL 142.14 TOTAL 142.14
DUE NOW 142.14
PAY THIS 156.35
AFTER 3/13/2015
PLEASE RETURN WITH PAYMENT

City of Canton
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	01/19/15	02/13/15	4-041140	62.43	62.43		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	18.57	WTR	18.57	81331	A	81439	1080
GARB	22.70	GARB	22.70	0		0	
SWR	19.25	SWR	19.25	0		0	

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW	62.39	AFTER	3/13/2015
TOTAL	62.39		

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

TOTAL 62.39 TOTAL 62.39
DUE NOW 62.39
PAY THIS 68.63
AFTER 3/13/2015
PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

02849

CUSTOMER
SERV. LOCATION
VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	4-041900	BILL FROM	01/19/15	BILL TO	02/13/15	ACCOUNT NUMBER	4-041900	PREVIOUS BALANCE	36.25	PAYMENTS	36.25
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE				
WTR	17.24	WTR	17.24	1380	A	1388	800				
SWR	19.25	SWR	19.25	0		0					

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW	36.49	AFTER	3/13/2015
TOTAL	36.49		

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

FORM 401

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

LIBRARY DONATION

TOTAL 36.49 TOTAL 36.49
DUE NOW 36.49
PAY THIS 40.14
AFTER 3/13/2015
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 02
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	01/08/15	02/06/15	10-109230	3,919.44	3,919.44		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,300.41	WTR	2,300.41	112891	A	113340	449000
GARB	217.38	GARB	217.38	0		0	
SWR	1,426.70	SWR	1,426.70	0		0	

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW	3,944.49	4,338.94	AFTER	3/13/2015
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VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	3,944.49	TOTAL	3,944.49
DUE NOW	3,944.49		
PAY THIS	4,338.94		
AFTER	3/13/2015		

*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

CUSTOMER
SERV. LOCATION: VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

Canton TX 75103
PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID - 102
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	01/08/15	02/06/15	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	65790	A	65833	430
GARB	22.70	GARB	22.70	0		0	

To make a voluntary donation to Co.
Library, please note amount on stub

DUE NOW	22.70	24.97	AFTER	3/13/2015
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VAN ZANDT COUNTY LIBRARY
COUNTY TREASURER
121 E DALLAS RM 101
CANTON, TX 75103

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	3/13/2015		

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

LIBRARY DONATION
LIBRARY DONATION

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

February 26, 2015

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

Account	Customer Name:	Service Address:	Due Date: 3/10/2015	
			Amount Due	w/ Vol. Chg
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	402.00	_____
			Total Due	\$514.54
				On Or Before: 3/10/2015
			3/10/2015	\$514.54
			Please Return With Payment	

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

Group Billing Invoice

February 26, 2015

County Treasurer
212 W Garland
GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	588000	586100	1900	24.93
Sewage				21.44
Garbage				22.66

Due Date: 3/10/2015

Meter Read		
Month	Day	Class
2	17	45

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
	Present	Previous		
Water	355000	355000	0	24.93
Sewage				18.58

Due Date: 3/10/2015

Meter Read		
Month	Day	Class
2	17	17

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
	Present	Previous		
Water	4359700	4335600	24100	231.02
Sewage				76.78
Garbage				94.20

Due Date: 3/10/2015

Meter Read		
Month	Day	Class
2	18	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 402.00

Pay Gross Amount after Due Date

Gross Amount Due: 402.00

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	
280.88	116.80	116.86							\$0.00	
Date Printed 2/26/2015										
									Total Due:	\$514.54
									Total Due After 3/10/2015	\$514.54