

Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Account #: 11 589 426 - 3  
 Invoice #: 126003781492

**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: January 14, 2015

Previous Amount Due \$288.16  
 Payment 01/08/2015 -288.16  
 Balance Forward 0.00  
 Current Charges 299.20  
**Amount Due 02/13/2015 \$299.20**

**Electricity Usage Summary** For more usage information log on to cirroenergy.com

	1759	1658	319
Actual Read			
Estimated Read			
<b>Billing Period</b>	12/11/2014 - 01/12/2015	11/11/2014 - 12/11/2014	11/05/2014 - 11/11/2014
<b>Billing Days</b>	32	30	7
<b>Electricity Used (kWh)</b>	1759	1658	319
<b>Demand (l)</b>	7	8	7
<b>Avg. Daily Usage (kWh)</b>	55	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 Due 02/13/2015 \$ 299.20**

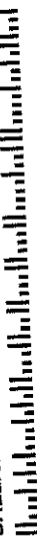
If paid after 02/13/2015, add a Late Payment Penalty of \$14.96 and pay \$314.16

Mail payment to:

>007778 4911970 0001 008258 10Z

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



4000321403699

039100001158942637000000299200000003141650

# HOW TO READ YOUR BILL

**Customer Name:** JOE & JANE CUSTOMER  
**Account #:** 99 999 999 - 5  
**Invoice #:** 111111111111

**Account Summary**  
 Previous Amount Due: \$0.00  
 Payment: 0.00  
 Balance Forward: 125.51  
 Current Charges: \$125.51  
**Amount Due 07/18/2014**

**Electricity Usage Summary**

Actual Read	1123
Estimated Read	
Billing Period	06/05/2014 - 06/27/2014
Billing Days	22
Electricity Used (kWh)	1123
Avg. Daily Usage (kWh)	51

**Amount Due 07/18/2014**  
**\$ 125.51**  
 If paid after 07/18/2014, add a Late Payment Penalty of \$6.28 and pay \$181.79

**Amount required to pay by Due Date to avoid Late Penalty**

**Address to Remit Payment and Coupon**

Mail payment to:  
**CIRRO ENERGY**  
 U.S. RETAILERS, LLO  
 PO BOX 660004  
 DALLAS TX 75266-0004

**Plan Name**  
 Electricity Charge based on Electric Energy (kWh) Usage

**Charges assessed by your Transmission and Distribution Service Provider for metering and delivering electricity to your service address**

**Charge Details - 22 Day Billing Period From 06/05/2014 TO 06/27/2014**

Smart Look 12	79.73
Energy Charge	1.123 kWh @ \$0.0710000/kWh
CenterPoint Energy Delivery Charges	\$125.51
Current Charges	\$0.112

The average price you paid for electric service this month (per kWh)

**Questions or Comments?**  
 Cirro Energy  
 P.O. Box 2229  
 Houston, TX 77252-2229  
 Customer Service: 1-800-662-4776  
 Mon - Sun 7:00 AM - 10:00 PM CST  
[myVoice@cirroenergy.com](mailto:myVoice@cirroenergy.com)

**Customer Service hours and contact information**

**Previous Balances & Payments**

**Customer's Service Address**  
 12345 STREET NAME  
 CITY TX 99999-9999

**Customer's Mailing Address**  
 01630079J16220

**Customer's Service Address**  
 12345 STREET NAME  
 CITY TX 99999-9999

**Outage and emergency number to call - this number will vary depending on your Transmission and Distribution Service Provider**  
 1-800-662-4776

**Electric Service Identifier - Identifies a unique point of electric service delivery to your home**  
 11234  
 14124  
 11234

**Reading your New Bill**

Our bill format has changed, but our great customer service and savings are here to stay!

You'll enjoy all the benefits of being a Cirro Energy customer:

- 24/7 account management
- Mobile account access
- Flexible Auto Pay options
- Paperless eBill or Bill Alert options

Please note that your account number has changed with this bill.

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	72180	71520	660	31.49
F.D. VOLUNTARY DONATION				2.00

FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID

10

PERMIT NO.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
6	38	2/10/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.49		33.49	

MAIL THIS STUB WITH YOUR PAYMENT



Service From 12/18/2014 TO 1/19/2015 ACCOUNT # 38 1/21/2015

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	19	1	33.49	0.00	33.49

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

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	213110	211120	1,990	34.48
F.D. VOLUNTARY DONATION				2.00

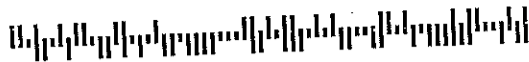
FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID

10

PERMIT NO.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
6	5	2/10/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
36.48		36.48	

MAIL THIS STUB WITH YOUR PAYMENT



Service From 12/18/2014 TO 1/19/2015 ACCOUNT # 5 1/21/2015

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	19	1	36.48	0.00	36.48

PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

CITY OF WABANK  
 P.O. BOX 293 WABANK, TEXAS 75147  
 (903) 887-3241

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

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

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1381300	1375700	5,600	59.55

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
16	2136	2/15/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
59.55		65.51	

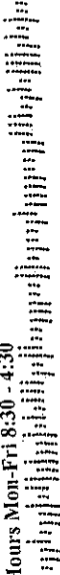
MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH  
 HAPPY NEW YEAR

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	90	59.55	5.96	65.51

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

Van Zandt Cty Pct 2  
 J Peoples-County Tres  
 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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2791	2787	400	35.00
Sewer				33.50
Poly Cart				21.77

CUSTOMER 788700-1 ACCOUNT	PAY GROSS AMOUNT 02/16/15 DATE
NET AMOUNT TO BE PAID 90.27	GROSS AMOUNT TO BE PAID

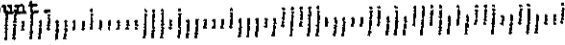
MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH  
 Pin # 00333501  
 ACCOUNT# 7-6700-1  
 01/29/15

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

METER READING MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
			90.27		

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6067	6052	1500	51.50

CUSTOMER 14300-1 ACCOUNT	PAY GROSS AMOUNT 02/16/15 DATE
NET AMOUNT TO BE PAID 51.50	GROSS AMOUNT TO BE PAID 66.50

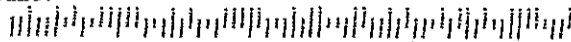
MAIL THIS STUB WITH YOUR PAYMENT

HWY #64  
 Pin # 00242601  
 ACCOUNT# 4-14300-1  
 01/29/15

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

METER READING MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
			66.50		60

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



PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #	Canton TX 75103	1	PAYMENTS
CUSTOMER SERV. LOCATION City of Canton P O Box 245 Canton, TX 75103	VAN ZANDT COUNTY LIBRARY 317 FIRST MONDAY LANE	ACCOUNT NUMBER 10-109345	PREVIOUS BALANCE 22.70
ACCOUNT NUMBER 10-109345	BILL FROM 12/09/14	BILL TO 01/08/15	PREVIOUS USAGE 65790
CHARGE CODE WTR 0.00 GARB 22.70	CHARGE CODE WTR 0.00 GARB 22.70	TYPE A	PRESENT 0
LIBRARY DONATION			21
LIBRARY DONATION			22.70
LIBRARY DONATION			24.97
LIBRARY DONATION			2/13/2015

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

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

FORM 401

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	2/13/2015		
PLEASE RETURN WITH PAYMENT			

\*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 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	12/09/14	01/08/15	10-109230	4,203.34	4,203.34		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,284.96	WTR	2,284.96	112445	A	112891	446000
GARB	217.38	GARB	217.38	0		0	
SWR	1,417.10	SWR	1,417.10	0		0	

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

**DUE NOW** 3,919.44 4,311.38 AFTER 2/13/2015

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

LIBRARY DONATION

TOTAL	3,919.44	TOTAL	3,919.44
DUE NOW	3,919.44		
PAY THIS	4,311.38		
AFTER	2/13/2015		

\*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 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	12/17/14	01/19/15	4-041880	136.71	136.71		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	36.83	WTR	36.83	25824	A	25873	4900
GARB	68.45	GARB	68.45	0		0	
SWR	29.11	SWR	29.11	0		0	

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

**DUE NOW** 134.39 147.83 AFTER 2/13/2015

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

LIBRARY DONATION

TOTAL	134.39	TOTAL	134.39
DUE NOW	134.39		
PAY THIS	147.83		
AFTER	2/13/2015		

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

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

26191

City of Canton  
P O Box 245  
Canton, TX 75103

V. Z. COUNTY COURTHOUSE

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL TO	BILL FROM	BILL TO	PREVIOUS BALANCE	PAYMENTS
V. Z. COUNTY COURTHOUSE	4-041630	01/19/15	12/17/14	01/19/15	416.31	416.31
ACCOUNT NUMBER	4-041630	PREVIOUS	TYPE	PRESENT	USAGE	14000
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT
WTR	81.16	WTR	81.16	9376	A	9390
GARB	184.05	GARB	184.05	0		0
SWR	55.70	SWR	55.70	0		0

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

**DUE NOW** 320.91 353.00 AFTER 2/13/2015

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

LIBRARY DONATION

TOTAL	320.91	TOTAL	320.91
DUE NOW	320.91		
PAY THIS	353.00		
AFTER	2/13/2015		

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

FORM 401

P O Box 245  
Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	12/17/14	01/19/15	4-041140	62.34	62.34

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	18.61	WTR	18.61	81222	A	81331	1090
GARB	22.70	GARB	22.70	0		0	
SWR	19.25	SWR	19.25				

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

DUE NOW	62.43	68.67	AFTER	2/13/2015
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VAN ZANDT DISTRICT ATTORNEY OFFICE  
121 E. DALLAS # #101  
CONTACT:EMMA HAYES  
CANTON TX 75103

LIBRARY DONATION

TOTAL	62.43	TOTAL	62.43
DUE NOW	62.43		
PAY THIS	68.67		
AFTER	2/13/2015		

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

PLEASE RETURN WITH PAYMENT

City of Canton  
P O Box 245  
Canton, TX 75103

02849

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

CUSTOMER SERV. LOCATION  
VAN ZANDT COUNTY  
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	12/17/14	01/19/15	4-041900	36.25	36.25

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	17.00	WTR	17.00	1373	A	1380	700
SWR	19.25	SWR	19.25	0		0	

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

DUE NOW	36.25	39.88	AFTER	2/13/2015
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VAN ZANDT COUNTY  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON, TX 75103

LIBRARY DONATION

TOTAL	36.25	TOTAL	36.25
DUE NOW	36.25		
PAY THIS	39.88		
AFTER	2/13/2015		

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

PLEASE RETURN WITH PAYMENT

County Treasurer  
212 W Garland  
GS, TX 75140

# Group Billing Invoice Summary

January 26, 2015

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

Account	Customer Name:	Service Address:	Due Date: 2/10/2015	
			Amount Due w/ Vol. Chg	Amount Paid
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	366.67	_____
<b>Total Due</b>			<b>\$479.21</b>	<b>On Or Before: 2/10/2015</b>

2/10/2015

\$479.21

**Please Return With Payment**

\_\_\_\_\_

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

# Group Billing Invoice

January 26, 2015

County Treasurer  
 212 W Garland  
 GS, TX 75140

Service	Meter Reading Present	Meter Reading Previous	Usage	Charges
Water	586100	584400	1700	24.93
Sewage				21.44
Garbage				22.66

Meter Read Month Day Class  
 1 15 45  
**Due Date: 2/10/2015**

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 Present	Meter Reading Previous	Usage	Charges
Water	355000	354900	100	24.93
Sewage				18.58

Meter Read Month Day Class  
 1 16 17  
**Due Date: 2/10/2015**

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 Present	Meter Reading Previous	Usage	Charges
Water	4335600	4315700	19900	206.40
Sewage				66.07
Garbage				94.20

Meter Read Month Day Class  
 1 16 29  
**Due Date: 2/10/2015**

Customer Name: County Treasurer  
 Service Address: 323 E Garland Ave  
 Account 3618 Route Number: 5

**Net Amount Due: 366.67**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 366.67**



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
256.26	106.09	116.86							\$0.00
Date Printed									Total Due:
1/26/2015									\$479.21
									Total Due After 2/10/2015
									\$479.21







TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

PO Box 888  
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of  
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Customer Charge	Energy Charge		PCRF	Addl Charges		Unpaid Balance
							Yard Light	State Tax		Local Tax	Other Taxes	
Service Address	Bill Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill	
13910001	59908634	1033	1185	1	152	\$20.00	\$15.94	\$2.92	\$0.78	\$2.70		
ROOM #101	0	12/02/14	01/01/15	0	0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$64.00	
13910002	59908635	5665	5945	1	280	\$20.00	\$29.36	\$3.20	\$0.36	\$2.90		
105440 HWY 198	0	12/02/14	01/01/15	0	0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$66.00	
13910003	59915339	345	378	1	33	\$20.00	\$3.46	\$0.33	\$0.21	\$0.00		
10540 SH 198	0	12/02/14	01/01/15	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	

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	\$	154.00
CUTOFF DATE FOR CURRENT ARREARS 01/19/15		659917	After Due Date Pay	\$	161.33
			Past Due After		02/02/15

**Co-op News**

Heating your home to higher than 68 degrees in the winter can cost you more. With the temps dropping, be sure to keep your thermostat at 68 degrees or below. Togetherwesave.com

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

TRINITY VALLEY ELECTRIC COOPERATIVE ADDRESS SERVICE REQUESTED  
A Touchstone Energy® Cooperative

CASHIER'S RECEIPT		TX016208	
ACCOUNT NUMBER	CYCLE	AMOUNT DUE	
13910	0 362	154.00	
BILLING DATE	DUE DATE	INVOICE NUMBER	
01/09/15	02/02/15	659917	
INVOICE BILL			
		ENTER AMOUNT PAID	

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



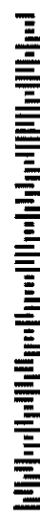
VAN ZANDT CO PCT#2  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496



707

4

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



01043 00013910000 9 0000659917 000015400 000016133 9



Customer Number: 3029720104

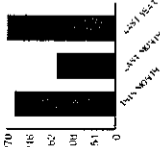
Customer Name: VAN ZANDT CO COURTHOUSE  
Service Address: 400 S BUFFALO ST  
CANTON TX 75103-1318

Emergency Telephone: 24/7  
1-866-322-8667  
Customer Service: M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

Billing Date: 01/26/15  
PAST DUE AFTER: 02/10/15

007401299548

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	12/27/14	1/26/15	2173	2425
	Read Difference			252.00
	Actual Usage In CCF			252.00

**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](http://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.

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 104.02  
Payment Received 01/09/2015 104.02-  
**CURRENT GAS CHARGE TOTAL** 206.95  
Commercial C023

Customer Charge 38.50  
Rider WNA 252.000 @ 0.01416376- 3.57-  
Consump Chrg 252.000 @ 0.07681 19.36  
Rider GCR 252.000 @ 0.60425 152.27  
GUD 10194 Per Cust 0.39

**TAX/FEE CHARGE TOTAL** 2.24  
Rider Tax @ 0.01081 2.24

**CURRENT CHARGES** 209.19

**TOTAL AMOUNT DUE** 209.19

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	209.19	02/10/15

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: 3029720104



Amount Enclosed: \$ \_\_\_\_\_

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



BXRMAIL-ATMOS.20150127\_33096.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.



00000000000000000800030297201040000209196



Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055801336870  
 Invoice Date: 01/10/2015

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$22.84	\$22.84 CR	\$0.00	\$23.69	\$23.69	01/26/2015

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

900008771007

REP Certificate: #10004

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

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

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

Account Number:

900008771007

Total Amount Due	Due Date
\$23.69	01/26/2015

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

AB 01 001622 71641 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



21900006771007000000236900000000009



Customer Name: VAN ZANDT CO PRECINCT 3

Account Number: 900008771007

Invoice Number: 055801336870

Invoice Date: 01/10/2015

**ESI ID Detail:**

Service Address:

37799 STATE HIGHWAY 64 WILLS POINT, TX 75169

Product:

Business Secure 24<sup>SM</sup>

ESI ID: 10443720009811907

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 53.2 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	12/10/2014	529	01/08/2015	569	1.00	40	0	0
<b>TOTAL</b>								<b>40</b>	<b>-</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 12/10/2014 to 01/08/2015

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

Base Charge

\$7.90

Energy Charge

\$ 0.073

40 kWh @

\$2.92

Sales Tax

\$0.68

**Total Commercial Charges**

**\$11.50**

**Electric Service Distribution**

Service Period: 12/10/2014 to 01/08/2015

TDU Delivery Charges

\$10.44

Sales Tax

\$0.65

**Total Distribution Charges**

**\$11.09**

**Total Current Charges**

**\$23.69**



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 01/23/2015
Date due 02/09/2015
Total amount due \$ 59.55

ACCT SUMMARY Gas charges
Previous balance \$42.10
Payment 01/07/2015 - 42.10
Balance forward \$ 0.00
Current billing 59.55
Total amount due \$59.55

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

YOUR GAS USAGE Meter # 3790400285816
33 Day billing period 12/18/2014 to 01/20/2015
Current reading 01/20/2015 2650
Previous reading 12/18/2014 2595
Metered Usage 1 CCF = 100 cubic feet of gas 55

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 55 CCF @ \$0.06440/CCF 3.54
Gas cost adjustment 55 CCF @ \$0.51877/CCF 28.53
Reimbursement of local franchise fee 1.19
Reimbursement of State GRT 0.64
Total current charges \$59.55

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

Page 1 of 1

Avg daily temp: This period this yr 44 °F; this period last yr 46 °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 02/09/2015
Total amount due \$ 59.55
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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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 VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 12/31/2014
Date due 01/15/2015
Total amount due \$ 63.16

ACCT SUMMARY Gas charges
Previous balance \$49.48
Payment 12/12/2014 - 49.48
Balance forward \$ 0.00
Current billing 63.16
Total amount due \$63.16

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

YOUR GAS USAGE Meter # 3790400308521
29 Day billing period 11/24/2014 to 12/23/2014
Current reading 12/23/2014 2752
Previous reading 11/24/2014 2699
Metered Usage 1 CCF = 100 cubic feet of gas 53

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 53 CCF @ \$0.06440/CCF 3.41
Gas cost adjustment 53 CCF @ \$0.51877/CCF 27.49
Reimbursement of local franchise fee 1.17
Reimbursement of State GRT 0.62
City sales tax 2.00% 1.17
State sales tax 6.25% 3.65
Total current charges \$63.16

Avg daily gas use: This period this yr 1.8 CCF; this period last yr 3.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 54 °F; this period last yr 46 °F

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

Account number 8268030-7
Date due 01/15/2015
Total amount due \$ 63.16
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00021442 1

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



0680132984112

008200000826803070000000063160000000631680

21442



A unit of American Electric Power

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

7012-1  
 960007012 01 AV 0.381



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  
 188583

<b>\$1,885.83</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 28	

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

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



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Please tear on dotted line

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,885.83	Jan 28, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jan 9, 2015

**Previous Charges:**

Total Amount Due At Last Billing \$ 1,972.43  
 Payment 01/09/15 - Thank You -1,972.43  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 243 -Lighting And Power 01/09/15**  
 ESI-ID # 10176989631594741  
 Energy Charges \$ 1,108.71  
 Fuel Charge @ 0.0259290 Per KWH 662.33  
 Military Base Adjustment Factor .88  
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 21.35  
 Transmission Cost Recovery Factor 63.80  
 Municipal Franchise Fee 28.76  
**Current Electric Charges Due \$ 1,885.83**

**Total Amount Due \$1,885.83**

**Due Date Jan 28**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
17761778	12/09	01/09	250768	Actual	256024	Actual
Multiplier 1.0000		Metered Usage 5,256 KWH				
21287656	12/09	01/09	226817	Actual	242425	Actual
Multiplier 1.0000		Metered Usage 15,608 KWH				
323637931	12/09	01/09	282729	Actual	287409	Actual
Multiplier 1.0000		Metered Usage 4,680 KWH				
17761778	12/09	01/09	0.000	Actual	37.800	Actual
Multiplier 1.0000		Metered Usage 37.800 KW				
21287656	12/09	01/09	0.000	Actual	51.000	Actual
Multiplier 1.0000		Metered Usage 51.000 KW				
323637931	12/09	01/09	0.000	Actual	29.171	Actual
Multiplier 1.0000		Metered Usage 29.171 KW				

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

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

**SWEPCO Messages**

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

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



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

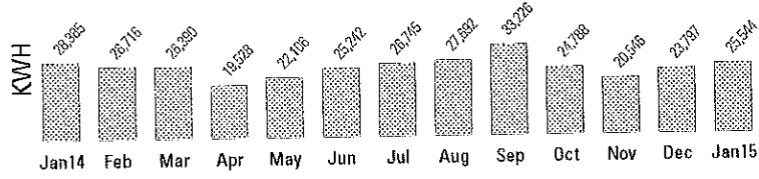
7012-1

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	\$1,885.83	Jan 28, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Jan 9, 2015

**13 Month Usage History**

**Total KWH for Past 12 Months is 305,161**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25,544	31	824	\$60.83	46°F
Previous	23,797	32	744	\$61.64	51°F
One Year Ago	28,385	31	916	\$63.06	44°F

Your Average Monthly Usage: 25,430 KWH

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			25,544 KWH
				102,900 KW
High Prev Demand = 94.9				

**Additional Messages**



A unit of American Electric Power

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

6099-1  
 960006099 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  
 2187

<b>\$21.87</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Feb 6</b>	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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	\$21.87	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 19, 2015

**Previous Charges:**

Total Amount Due At Last Billing	\$ 23.67
Payment 01/09/15 - Thank You	-23.67
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 01/19/15</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 5.09
Customer Charge	11.59
Fuel Charge @ 0.0259290 Per KWH	3.01
Temp Rate Reconciliation Rider	1.65
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.05
Transmission Cost Recovery Factor	.35
Municipal Franchise Fee	.13
<b>Current Electric Charges Due</b>	<b>\$ 21.87</b>

**Total Amount Due \$21.87**

**Due Date Feb 6**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	12/16	01/19	4682	Actual	4798	Actual
Multiplier 1.0000			Metered Usage 116 KWH			
Next scheduled read date should be between Feb 13 and Feb 18						

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**

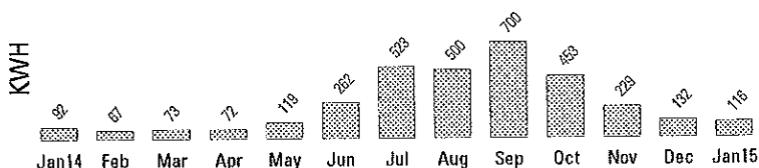
**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

**13 Month Usage History**

**Total KWH for Past 12 Months is 3,222**



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



A unit of American Electric Power

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

6099-1

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	\$21.87	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	116	34	3	\$0.64	43°F
Previous	132	32	4	\$0.74	53°F
One Year Ago	92	31	3	\$0.61	46°F
Your Average Monthly Usage: 269 KWH					

**Additional Messages**



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**  
A unit of American Electric Power  
Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-532551936

6100-1  
960006100 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  
2134

<b>\$21.34</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Feb 6</b>	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: Residential Service-015

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.34	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 19, 2015

**Previous Charges:**

Total Amount Due At Last Billing \$ 20.05  
Payment 01/09/15 - Thank You -20.05  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 015 -Residential Service 01/19/15**  
ESI-ID # 10176989692465856  
Energy Charges \$ 6.41  
Customer Charge 8.00  
Fuel Charge @ 0.0259290 Per KWH 3.81  
Temp Rate Reconciliation Rider 1.94  
Military Base Adjustment Factor .01  
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .19  
Transmission Cost Recovery Factor .39  
Municipal Franchise Fee .17  
Sales Tax .42  
**Current Electric Charges Due \$ 21.34**

**Total Amount Due \$21.34**

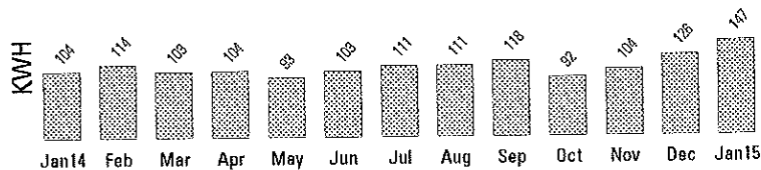
**Due Date Feb 6**

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

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
532551936	12/16	01/19	1784	Actual	1931	Actual
Multiplier 1.0000			Metered Usage 147 KWH			
Next scheduled read date should be between Feb 13 and Feb 18						

**13 Month Usage History**

**Total KWH for Past 12 Months is 1,283**



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.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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! AEP Paperless.com.

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



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

6100-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.34	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	147	34	4	\$0.63	43°F
Previous	126	32	4	\$0.63	53°F
One Year Ago	104	31	3	\$0.56	46°F
Your Average Monthly Usage: 107 KWH					

**Additional Messages**

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532553921

6100-2

Account Number

960-156-410-0-2

CY 12

3485

\$34.85

Total Amount Due

\$

Amount Enclosed

Due Date Feb 6

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



0000034850000034850100000000009601564100219010602012900006

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 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 45.32
Payment 01/09/15 - Thank You -45.32
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 01/19/15
ESI-ID # 10176989611863440
Energy Charges \$ 7.28
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 4.30
Temp Rate Reconciliation Rider 1.86
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .07
Transmission Cost Recovery Factor .50
Municipal Franchise Fee .19

Current Electric Charges Due \$ 25.80

Tariff 143 -Private Lighting 01/16/15

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 \$34.85

Due Date Feb 6

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code), Multiplier, Metered Usage.

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

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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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! AEP Paperless.com.

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**

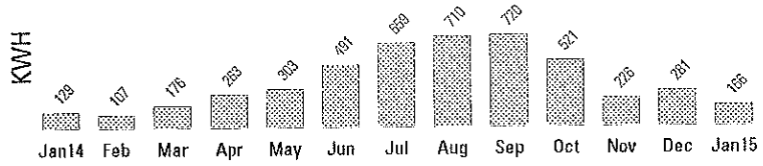
6100-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$34.85	Feb 6, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jan 19, 2015

**13 Month Usage History**

**Total KWH for Past 12 Months is 4,586**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	166	34	5	\$0.76	43°F
Previous	281	32	9	\$1.13	53°F
One Year Ago	129	31	4	\$0.70	46°F

Your Average Monthly Usage: 382 KWH

**Additional Messages**



A unit of American Electric Power

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

6988-1  
 960006988 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  
 20657

<b>\$206.57</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Feb 9</b>	

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

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



000020657000020657010000000009693527010621010902015900009

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**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-352-701-0-6	\$206.57	Feb 9, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532552041	15-01	Jan 21, 2015

**Previous Charges:**

Total Amount Due At Last Billing	\$ 155.97
Payment 01/09/15 - Thank You	-155.97
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 218 -General Service 01/21/15	
ESI-ID # 10176989627735472	
Energy Charges	\$ 108.00
Customer Charge	11.59
Fuel Charge @ 0.0259290 Per KWH	63.86
Temp Rate Reconciliation Rider	11.80
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	1.07
Transmission Cost Recovery Factor	7.40
Municipal Franchise Fee	2.77
<b>Current Electric Charges Due</b>	<b>\$ 206.57</b>

**Total Amount Due \$206.57**  
**Due Date Feb 9**

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

Meter Number	Service Period From	Service Period To	Previous	Meter Reading Detail Code	Current	Code
532552041	12/17	01/21	40281	Actual	42744	Actual
Multiplier 1.0000			Metered Usage 2,463 KWH			
Next scheduled read date should be between Feb 18 and Feb 23						

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**

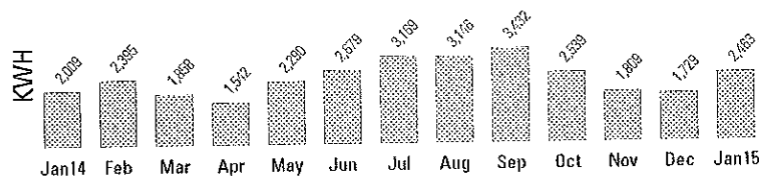
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

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

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

**13 Month Usage History Total KWH for Past 12 Months is 28,597**



A unit of American Electric Power

Send Inquiries To:

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

6988-1

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	\$206.57	Feb 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,463	35	70	\$5.90	43°F
Previous	1,729	33	52	\$4.73	52°F
One Year Ago	2,009	33	61	\$4.88	46°F
Your Average Monthly Usage: 2,383 KWH					

**Additional Messages**



www.glo.texas.gov

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

Bill Date: 01/06/15 Bill Period - 11/25/14 thru 12/27/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$24.43	\$25.47	\$0.00	\$49.90	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	11/25 - 12/27	4782	4638	1	144.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	144.00	0.04668	\$6.72
HUB-LZ Basis Charge.....	144.00	0.00014	\$0.02
T&DLOSSES : Transmission & Distribution Losses.			\$0.22
UFE Charge.....			-\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.43
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	144.00	0.00674	\$0.97
MSC029:Recovery of securitized portion of stranded assets and costs.....	144.00	0.00048	\$0.07
MSC049:Rate Case Expenses Surcharge.....	144.00		\$0.01
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	144.00	0.00044	\$0.06
MSC025:Nuclear Decommissioning.....	144.00	0.00015	\$0.02
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	144.00	0.00080	\$0.11
DIS001:Distribution Charge.....	144.00	0.02011	\$2.90
<b>Total Current Charges.....</b>			<b>\$25.47</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$24.43
Payments and Adjustments			
Total Payments/Adjustments.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$49.90</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/25/14 - 12/27/14 Energy and Energy Related	144.00	0.04681	\$6.74



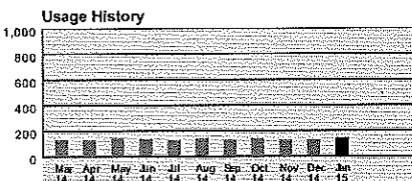
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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: 01/06/15	Bill #: B1501050188
Amount Due: \$49.90 Due by: 02/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000049902

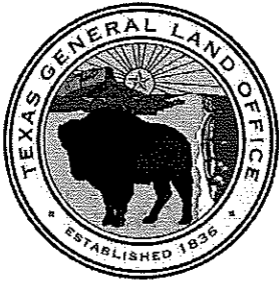
Van Zandt County  
 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

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 17.688¢ 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.



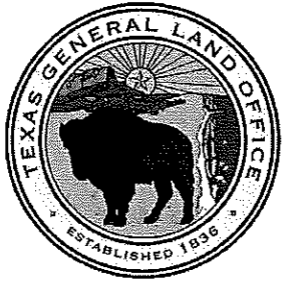
[www.glo.texas.gov](http://www.glo.texas.gov)



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

Bill Date: 01/06/15 Bill Period - 11/10/14 thru 12/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.94	\$17.07	\$0.00	\$34.01	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/10 - 12/10				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

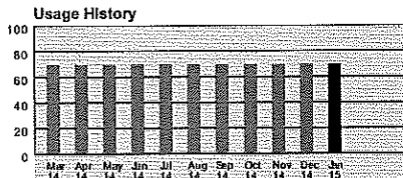
For Outages / Emergencies Call:  
Oncor Electric Delivery  
(888) 313-4747

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.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00086	\$0.06
T&DLOSSES : Transmission & Distribution Losses.			\$0.13
UFE Charge.....			\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.56
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
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
<b>Total Current Charges.....</b>			<b>\$17.07</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$16.94
Payments and Adjustments			
Total Payments/Adjustments.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$34.01</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/10/14 - 12/10/14 Energy and Energy Related	70.00	0.04757	\$3.33

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.386¢ per kWh.



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

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

Acct #: 5213003457	
Bill Date: 01/06/15	Bill #: B1501050189
Amount Due: \$34.01 Due by: 02/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000034017

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

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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**ca**allo<sup>energy</sup>  
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

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

Bill Date: 01/06/15 Bill Period - 11/10/14 thru 12/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.75	\$66.42	\$0.00	\$149.17	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	11/10 - 12/10	34359	33701	1	658.00		



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

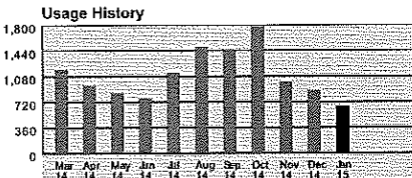
Email: support@CavalloTSPP.com  
Web:  
www.TexasStatePowerProgram.com

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
<b>Electric Service</b>			
CKWH : Commercial Energy.....	658.00	0.04668	\$30.72
HUB-LZ Basis Charge.....	658.00	0.00117	\$0.77
T&DLOSSES : Transmission & Distribution Losses.			\$1.33
UFE Charge.....			-\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.39
TDSP : TDSP Pass-Through Charges.....			\$28.23
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	658.00	0.00080	\$0.53
MSC025:Nuclear Decommissioning.....	658.00	0.00015	\$0.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	658.00	0.00044	\$0.29
MSC049:Rate Case Expenses Surcharge.....	658.00		\$0.04
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.....	658.00	0.00674	\$4.43
MSC029:Recovery of securitized portion of stranded assets and costs.....	658.00	0.00048	\$0.32
DIS001:Distribution Charge.....	658.00	0.02011	\$13.23
<b>Total Current Charges.....</b>			<b>\$66.42</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$82.75
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$149.17</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/10/14 - 12/10/14 Energy and Energy Related	658.00	0.04786	\$31.49



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

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

Acct #: 5213003458	
Bill Date: 01/06/15	Bill #: B1501050190
Amount Due: \$149.17 Due by: 02/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000149171

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

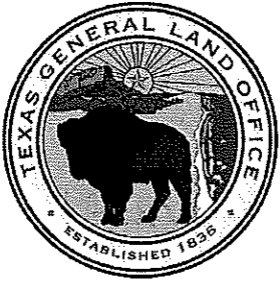
Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



The average price you paid for electricity this month (inclusive of TDSP charges) is 10.094¢ 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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**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?  
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**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

---

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

Bill Date: 01/06/15 Bill Period - 11/13/14 thru 12/15/14

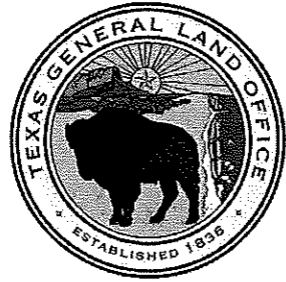
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$277.03	\$206.57	\$0.00	\$483.60	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	11/13 - 12/15	922	98910	1	2,012.00	8.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	2,012.00	0.04668	\$93.92
HUB-LZ Basis Charge.....	2,012.00	0.00070	\$1.40
T&DLOSSES : Transmission & Distribution Losses.			\$4.13
UFE Charge.....			\$0.10
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.19
TDSP : TDSP Pass-Through Charges.....			\$100.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	8.00	3.48165	\$27.85
MSC029:Recovery of securitized portion of stranded assets and costs.....	8.00	0.17200	\$1.38
MSC049:Rate Case Expenses Surcharge.....	8.00	0.01140	\$0.09
MSC025:Nuclear Decommissioning.....	8.00	0.04400	\$0.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.00	0.26700	\$2.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,012.00	0.00052	\$1.06
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	8.00	4.38000	\$35.04
<b>Total Current Charges.....</b>			<b>\$206.57</b>

Payments and Adjustments	Amount
Previous Balance.....	\$277.03
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$483.60</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/14 - 12/15/14 Energy and Energy Related	2,012.00	0.04738	\$95.32



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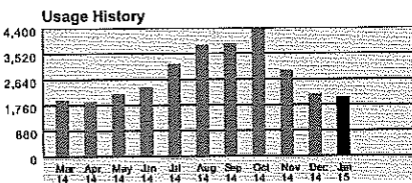
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

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

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

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 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 01/06/15	Bill #: B1501050191
Amount Due: \$483.60	Due by: 02/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000483609

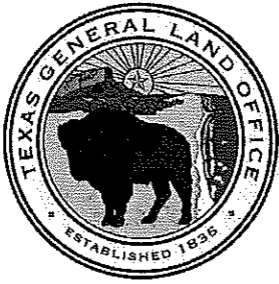
Van Zandt County  
 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

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 10.267¢ per kWh.

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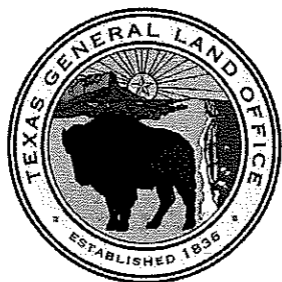
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Texas State Power Program

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

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

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

Bill Date: 01/06/15 Bill Period - 11/14/14 thru 12/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$358.16	\$401.66	\$0.00	\$759.82	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	11/14 - 12/16	6142	2901	1	3,241.00	22.00	0

**cavallo** energy  
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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

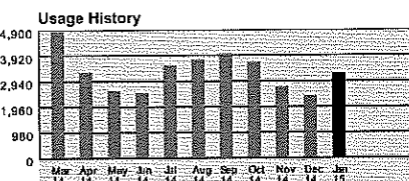
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Oncor Electric Delivery  
(888) 313-4747

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PO Box 4414  
Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,241.00	0.04668	\$151.29
HUB-LZ Basis Charge.....	3,241.00	0.00048	\$1.57
T&DLOSSES : Transmission & Distribution Losses.			\$6.18
UFE Charge.....			\$0.09
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.92
TDSP : TDSP Pass-Through Charges.....			\$235.61
MSC025:Nuclear Decommissioning.....	22.00	0.04400	\$0.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	22.00	0.26700	\$5.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.00	3.48165	\$76.60
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,241.00	0.00052	\$1.70
MSC029:Recovery of securitized portion of stranded assets and costs.....	22.00	0.17200	\$3.78
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC049:Rate Case Expenses Surcharge.....	22.00	0.01140	\$0.25
DIS001:Distribution Charge.....	22.00	5.16000	\$113.52
<b>Total Current Charges.....</b>			<b>\$401.66</b>

Payments and Adjustments	Amount
Previous Balance.....	\$358.16
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$759.82</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/14 - 12/16/14 Energy and Energy Related	3,241.00	0.04716	\$152.86



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

Acct #: 5213003460	
Bill Date: 01/06/15	Bill #: B1501050192
Amount Due: \$759.82	Due by: 02/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000759826

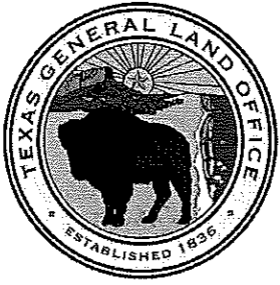
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John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

Cavallo Energy Texas LLC  
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The average price you paid for electricity this month (inclusive of TDSP charges) is 12.393¢ per kWh.

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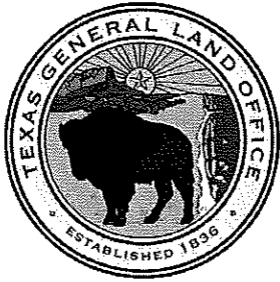
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Van Zandt County  
 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

Service at ESI ID #:10443720005363066  
 202 N BUFFALO ST  
 CANTON, TX 75103-1310  
 Email:  
 john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.com

Bill Date: 01/06/15 Bill Period - 11/14/14 thru 12/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$180.85	\$151.23	\$0.00	\$332.08	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	11/14 - 12/16	51521	50596	1	925.00	8.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	925.00	0.04668	\$43.18
HUB-LZ Basis Charge.....	925.00	0.00049	\$0.45
T&DLOSSES : Transmission & Distribution Losses.			\$1.76
UFE Charge.....			\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.55
TDSP : TDSP Pass-Through Charges.....			\$100.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	8.00	3.48165	\$27.85
MSC029:Recovery of securitized portion of stranded assets and costs.....	8.00	0.17200	\$1.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.00	0.26700	\$2.14
DIS001:Distribution Charge.....	8.00	4.38000	\$35.04
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).....	925.00	0.00052	\$0.49
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	8.00	0.04400	\$0.35
MSC049:Rate Case Expenses Surcharge.....	8.00	0.01140	\$0.09

**Total Current Charges..... \$151.23**

Payments and Adjustments	Amount
Previous Balance.....	\$180.85
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$332.08</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/14 - 12/16/14 Energy and Energy Related	925.00	0.04717	\$43.63



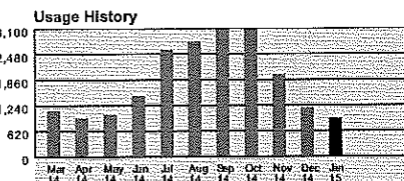
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 Houston, TX 77073  
 Texas State Power Program

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 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 01/06/15	Bill #: B1501050193
Amount Due: \$332.08 Due by: 02/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000332082

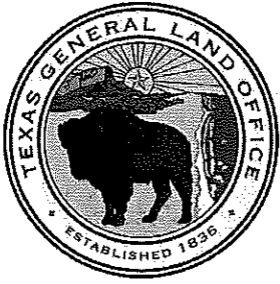
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 John Shinn, Co. Auditor  
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 Canton, TX 75103

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The average price you paid for electricity this month (inclusive of TDSP charges) is 16.349¢ per kWh.

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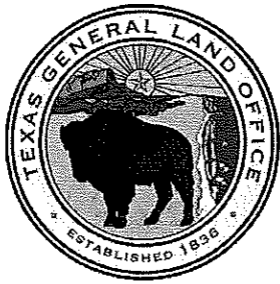
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 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

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: 01/06/15 Bill Period - 11/14/14 thru 12/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$947.81	\$848.66	\$0.00	\$1,796.47	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	11/14 - 12/16	11236	11022	40	8,560.00	45.00	0



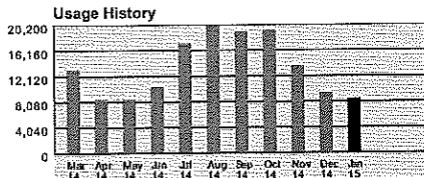
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 1500 Rankin Rd  
 Suite 200  
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 Texas State Power Program

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 Toll Free: (877) 404-0841

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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	8,560.00	0.04668	\$399.58
HUB-LZ Basis Charge.....	8,560.00	0.00048	\$4.14
T&DLOSSES : Transmission & Distribution Losses.....			\$16.32
UFE Charge.....			\$0.25
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.08
TDSP : TDSP Pass-Through Charges.....			\$418.29
MSC049:Rate Case Expenses Surcharge.....	46.00	0.01140	\$0.52
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,560.00	0.00052	\$4.49
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.....	45.00	3.48165	\$156.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	46.00	0.26700	\$12.28
MSC029:Recovery of securitized portion of stranded assets and costs.....	46.00	0.17200	\$7.91
MSC025:Nuclear Decommissioning.....	46.00	0.04400	\$2.02
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	46.00	4.38000	\$201.48
<b>Total Current Charges.....</b>			<b>\$848.66</b>

Payments and Adjustments	Amount
Previous Balance.....	\$947.81
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$1,796.47</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/14 - 12/16/14 Energy and Energy Related	8,560.00	0.04716	\$403.72

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 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003462	
Bill Date: 01/06/15	Bill #: B1501050194
Amount Due: \$1,796.47	Due by: 02/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001796478

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

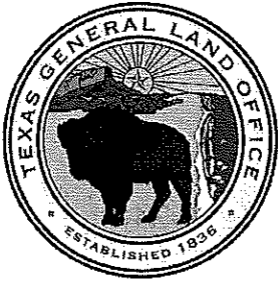
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 PO BOX 4414  
 Houston, TX 77210-4414



The average price you paid for electricity this month (inclusive of TDSP charges) is 9.914¢ per kWh.

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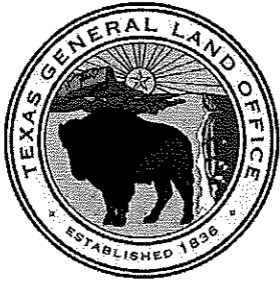
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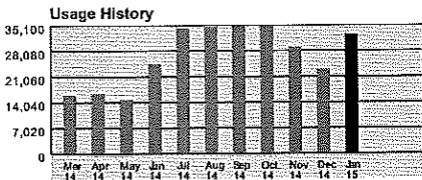
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Acct #: 5213003463 Bill #: B1501050195 Bill Date: 01/06/15

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.com

Bill Date: 01/06/15 Bill Period - 11/14/14 thru 12/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,719.20	\$2,341.95	\$0.00	\$4,061.15	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	11/14 - 12/16	22667	21852	40	32,600.00	80.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	32,600.00	0.04668	\$1,521.77
HUB-LZ Basis Charge.....	32,600.00	0.00041	\$13.26
T&DLOSSES : Transmission & Distribution Losses.....			\$62.08
UFE Charge.....			\$1.99
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$19.33
TDSP : TDSP Pass-Through Charges.....			\$718.52
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	32,600.00	0.00052	\$17.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC049:Rate Case Expenses Surcharge.....	80.00	0.01140	\$0.91
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	80.00	0.26700	\$21.36
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	80.00	0.04400	\$3.52
MSC029:Recovery of securitized portion of stranded assets and costs.....	80.00	0.17200	\$13.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	80.00	3.48165	\$278.53
DIS001:Distribution Charge.....	80.00	4.38000	\$350.40
<b>Total Current Charges.....</b>			<b>\$2,341.95</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,719.20
Payments and Adjustments.....	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$4,061.15</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/14 - 12/16/14 Energy and Energy Related	32,600.00	0.04709	\$1,535.03

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 01/06/15	Bill #: B1501050195
Amount Due: \$4,061.15	Due by: 02/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300004061154

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 7.184¢ per kWh.

---

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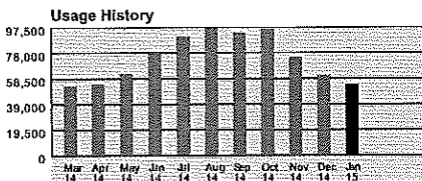
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

**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



Acct #: 5213003464 Bill #: B1501050196 Bill Date : 01/06/15

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

Bill Date: 01/06/15 Bill Period - 11/17/14 thru 12/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,679.54	\$3,900.44	\$0.00	\$8,579.98	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	11/17 - 12/17	15432	15071	150	54,150.00	121.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	54,150.00	0.04668	\$2,527.72
HUB-LZ Basis Charge.....	54,150.00	0.00025	\$13.69
T&DLOSSES : Transmission & Distribution Losses.			\$98.90
UFE Charge.....			\$4.36
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$32.11
TDSP : TDSP Pass-Through Charges.....			\$1,218.66
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
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.....	121.00	3.48165	\$421.28
MSC029:Recovery of securitized portion of stranded assets and costs.....	151.00	0.17200	\$25.97
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	54,150.00	0.00052	\$28.43
MSC049:Rate Case Expenses Surcharge.....	151.00	0.01140	\$1.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.26700	\$40.32
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	151.00	0.04400	\$6.64
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
<b>Total Current Charges.....</b>			<b>\$3,900.44</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$4,679.54
Payments and Adjustments			
Interest (Debit) on 12/12/14 .....			\$0.00
Total Payments/Adjustments.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$8,579.98</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/17/14 - 12/17/14 Energy and Energy Related	54,150.00	0.04693	\$2,541.41

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

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

Acct #: 5213003464	
Bill Date: 01/06/15	Bill #: B1501050196
Amount Due: \$8,579.98	Due by: 02/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400008579981

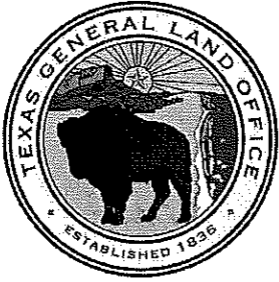
Van Zandt County  
 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

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 7.203¢ per kWh.

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

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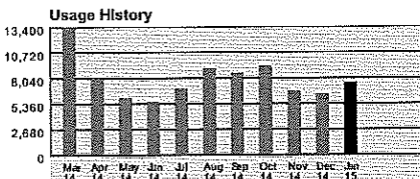
Cavallo Energy Texas LLC  
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Acct #: 5213003465 Bill #: B1501050197 Bill Date: 01/06/15

Page: 1 of 2

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

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

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

Bill Date: 01/06/15 Bill Period - 11/17/14 thru 12/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,046.63	\$1,096.23	\$0.00	\$2,142.86	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	11/17 - 12/17	6548	6359	40	7,560.00	72.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	7,560.00	0.04668	\$352.90
HUB-LZ Basis Charge.....	7,560.00	0.00032	\$2.43
T&DLOSSES : Transmission & Distribution Losses.			\$14.12
UFE Charge.....			\$0.30
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$4.48
TDSP : TDSP Pass-Through Charges.....			\$717.00
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	72.00	0.26700	\$19.22
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,560.00	0.00052	\$3.97
MSC025:Nuclear Decommissioning.....	72.00	0.04400	\$3.17
MSC049:Rate Case Expenses Surcharge.....	72.00	0.01140	\$0.82
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	72.00	0.17200	\$12.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	72.00	3.48165	\$250.68
DIS001:Distribution Charge.....	72.00	5.47000	\$393.84
<b>Total Current Charges.....</b>			<b>\$1,096.23</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			\$1,046.63
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$2,142.86</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/17/14 - 12/17/14 Energy and Energy Related	7,560.00	0.04700	\$355.33

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

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

Acct #: 5213003465	
Bill Date: 01/06/15	Bill #: B1501050197
Amount Due: \$2,142.86	Due by: 02/05/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500002142862

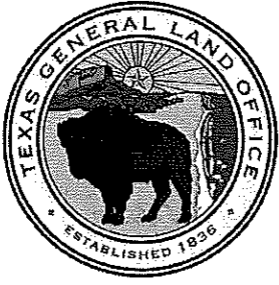
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 John Shinn, Co. Auditor  
 121 E. Dallas St., Room 102  
 Canton, TX 75103

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 14.500¢ per kWh.

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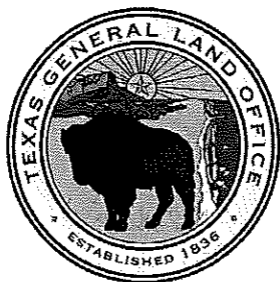
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**ca**allo<sup>energy</sup>  
TEXAS STATE POWER PROGRAM

**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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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.com

Bill Date: 01/06/15 Bill Period - 11/14/14 thru 12/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.20	\$178.90	\$0.00	\$307.10	02/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	11/14 - 12/16	53704	51552	1	2,152.00		



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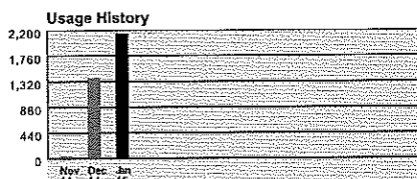
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 Oncor Electric Delivery  
 (888) 313-4747

Thank you for your business!  
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 Cavallo Energy Texas LLC  
 PO Box 4414  
 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	2,152.00	0.04668	\$100.46
HUB-LZ Basis Charge.....	2,152.00	0.00045	\$0.96
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.28
TDSP : TDSP Pass-Through Charges.....			\$71.20
MSC025:Nuclear Decommissioning.....	2,152.00	0.00015	\$0.31
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,152.00	0.00044	\$0.94
MSC029:Recovery of securitized portion of stranded assets and costs.....	2,152.00	0.00048	\$1.03
MSC049:Rate Case Expenses Surcharge.....	2,152.00		\$0.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,152.00	0.00674	\$14.50
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
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,152.00	0.00080	\$1.72
DIS001:Distribution Charge.....	2,152.00	0.02011	\$43.27
<b>Total Current Charges.....</b>			<b>\$178.90</b>

Payments and Adjustments	Amount
Previous Balance.....	\$128.20
Payments and Adjustments	
Interest (Debit) on 12/12/14 .....	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$307.10</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/14/14 - 12/16/14 Energy and Energy Related	2,152.00	0.04713	\$101.42



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

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

Acct #: 5214002575	
Bill Date: 01/06/15	Bill #: B1501050370
Amount Due: \$307.10 Due by: 02/05/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000307109

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

Cavallo Energy Texas LLC  
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 Houston, TX 77210-4414





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The average price you paid for electricity this month (inclusive of TDSP charges) is 8.313¢ per kWh.

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**ca**vallo<sup>energy</sup>  
TEXAS STATE POWER PROGRAM

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