



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 U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	2878	2978	1	100	\$20.00	\$10.48	\$0.00	\$0.21	\$59.65	
ROOM #101	0	12/03/15	01/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$112.00
13910002	59908635	12872	13138	1	266	\$20.00	\$27.89	\$0.00	\$0.08	\$64.85	
105440 HWY 198	0	12/03/15	01/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$123.00
13910003	59915339	831	865	1	34	\$20.00	\$3.56	\$0.00	\$0.00	\$-45.70	
10540 SH 198	0	12/03/15	01/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-22.14

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	235.00
CUTOFF DATE FOR CURRENT ARREARS 01/19/16		684132	After Due Date Pay	\$	240.50
			Past Due After		02/01/16

**Co-op News**

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

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	235.00
BILLING DATE	DUE DATE	INVOICE NUMBER
01/08/16	02/01/16	684132
INVOICE BILL		ENTER AMOUNT PAID

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



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

704 4

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



01043 00013910000 9 0000684132 000023500 000024050 6



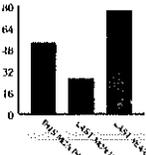
**Emergency Telephone**  
24/7  
1-866-322-8667

**Customer Service**  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

007901996628

**Customer Number:** 3037032539  
**Customer Name:** VAN ZANDT CO TREASURER  
**Service Address:** 1530 FM 279  
BEN WHEELER TX 75754-5016  
**Billing Date:** 01/06/16  
**PAST DUE AFTER** 01/21/16

**USAGE COMPARISON**



**Commercial C024**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000114931	12/4/15	1/6/16	6983	7036
Read Difference				53.00
Actual Usage in CCF				53.00

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 113.08  
Payment Received 12/10/2015 113.08-  
Payment Received 12/21/2015 61.46-

**CURRENT GAS CHARGE TOTAL** 72.97  
Commercial C024  
Customer Charge 47.56  
Rider WNA 53.000 @ 0.01564888 0.83  
Consump Chrg 53.000 @ 0.06589 3.49  
Rider GCR 53.000 @ 0.39791 21.09

**CURRENT CHARGES** 72.97

**TOTAL AMOUNT DUE** 11.51

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17 and a 2014 GRIP surcharge of \$5.10, for a net customer charge of \$47.56. 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 911 or call us anytime 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](http://atmosenergy.com)



PRIOR CREDIT	TOTAL AMOUNT DUE	PAST DUE AFTER
61.46	11.51	01/21/16

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:** 3037032539



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

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

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.



BXMAIL.ATMOS.20160107\_24250.afp  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

68



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

**Customer Service**  
M-F 7am-6pm (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:** 01/06/16  
**Credit Balance** \$118.90

009901979154

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 177.04  
Payment Received 12/10/2015 305.60-  
Payment Received 12/14/2015 114.36-

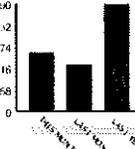
**CURRENT GAS CHARGE TOTAL** 124.02  
Commercial C024

Customer Charge 47.56  
Rider WNA 159.000 @ 0.01702598 2.71  
Consump Chrg 159.000 @ 0.06589 10.48  
Rider GCR 159.000 @ 0.39791 63.27

**CURRENT CHARGES** 124.02

**Credit Balance** 118.90

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	12/4/15	1/5/16	1873	2032
Read Difference				159.00
Actual Usage in CCF				159.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17 and a 2014 GRIP surcharge of \$5.10, for a net customer charge of \$47.56. 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 911 or call us anytime 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.

YOUR ACCOUNT SHOWS A CREDIT BALANCE

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



PRIOR CREDIT	TOTAL AMOUNT DUE
242.92	0.00

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.

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.



BXMAIL.ATHOS.20160107\_24252.afp  
VAN ZANDT COUNTY # 4  
% COUNTY TREASURER  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

68



\*\*\* Account has Credit Balance \*\*\*



A unit of American Electric Power

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

4985-1

960004985 01 AV 0.388

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  
 15719

<b>\$157.19</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 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



0000157190000157190100000000009693527010621010902015900005

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: General Service-218

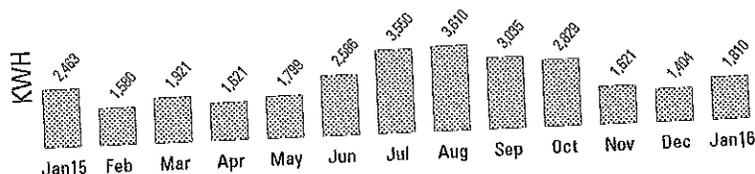
Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$157.19	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2016

Previous Charges:	\$ 129.63
Total Amount Due At Last Billing	-129.63
Payment 01/11/16 - Thank You	\$ .00
<b>Previous Balance Due</b>	
<b>Current SWEPCO Charges:</b>	
Tariff 218 -General Service 01/20/16	
ESI-ID # 10176989627735472	\$ 79.37
Energy Charges	11.59
Customer Charge	54.23
Fuel Charge @ 0.0299630 Per KWH	.67
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.81
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	8.40
Transmission Cost Recovery Factor	2.04
Municipal Franchise Fee	\$ 157.19
<b>Current Electric Charges Due</b>	

**Total Amount Due \$157.19**  
**Due Date Feb 9**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	12/17	01/20	68300	Actual	70110	Actual
Multiplier 1.0000			Metered Usage 1,810 KWH			
Next scheduled read date should be between Feb 18 and Feb 23						

13 Month Usage History Total KWH for Past 12 Months is 28,019



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/LegalTariffFillings/>

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.

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









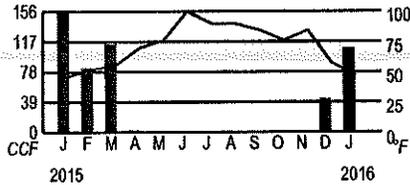
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	155	44	109
Average daily gas use (CCF)	4.6	1.2	3.9
Average daily temperature	44	55	45
Days in billing period	34	38	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 55.27
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 55.27
Current gas charges <b>due Feb 16, 2016</b> (Details on page 2)	+ 88.37
<b>Total amount due</b>	<b>\$ 143.64</b>

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

**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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

**ACCOUNT PAST DUE**

ACCOUNT NUMBER 8268030-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 55.27		\$ 88.37		\$ 143.64
Due immediately		Feb 16, 2016		

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment

00009696 01 AV 0.388 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0880100621098

008200000826803075000000143640000001436420

## Helping hands make a difference

**THE  
CIVIC  
50**

Learn more about our civic involvement by reading our annual *Corporate Citizenship Report*, which shows, among many things, how our 215,000 volunteer hours have benefitted the communities where we live and work.

We're proud to be ranked first in industry and named as one of America's 50 most community-minded companies by The Civic 50, an initiative by Points of Light and Bloomberg, LP.

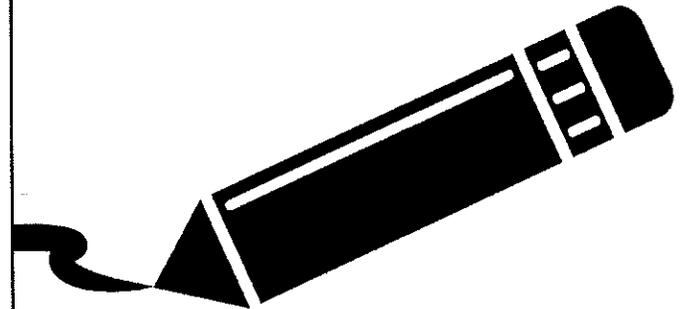
**CenterPointEnergy.com/GivingBack**

146144\_CNP

## Caring for STUDENTS in the communities we serve

Through partnerships with schools and non-profit groups, last year we donated more than 4,500 homework helper kits and school supplies.

**CenterPointEnergy.com/  
Community**



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## Calculate your energy savings with My Energy Analyzer

- Complete the quick home energy profile
- Receive a free, comprehensive report of your energy use
- Get no-cost and low-cost solutions to save energy and money

**CenterPointEnergy.com/MyEnergyAnalyzer**

144882\_CNP

**CUSTOMER**  
 VAN ZANDT CO BARN PCT I  
 C/O JUDY PEOPLES  
**SERVICE ADDRESS**  
 200 S Main St, Grand Saline, TX 75140-2322

Page 1 of 4  
**ACCOUNT NUMBER** 2756757-7 **DATE DUE** Feb 03, 2016  
**DATE MAILED** Jan 19, 2016 **AMOUNT DUE** \$ 47.31

**Gas leak or emergency**

Leave immediately, then call 888-876-5786, 24 hours a day

**Customer service**

800-259-5544 toll-free  
 Monday - Friday, 7 am - 7 pm

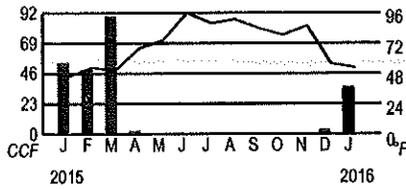
**Call before you dig**

Call 811  
 24 hours a day

**Comments**

PO Box 2628  
 Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	55	4	54	36
Average daily gas use (CCF)	1.7	0.1	54	1.1
Average daily temperature	44	54	51	51
Days in billing period	33	29	33	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 32.25
Payment Jan 11, 2016	- 32.25
Current gas charges (Details on page 2)	+ 47.31
<b>Total amount due</b>	<b>\$ 47.31</b>

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
 Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
 Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
 To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**  
 Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2756757-7

Enroll in AutoPay today. See form on the back of this stub.

<b>DATE DUE</b>	<b>Feb 03, 2016</b>
<b>AMOUNT DUE</b>	<b>\$ 47.31</b>

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
 Please enter amount of your payment

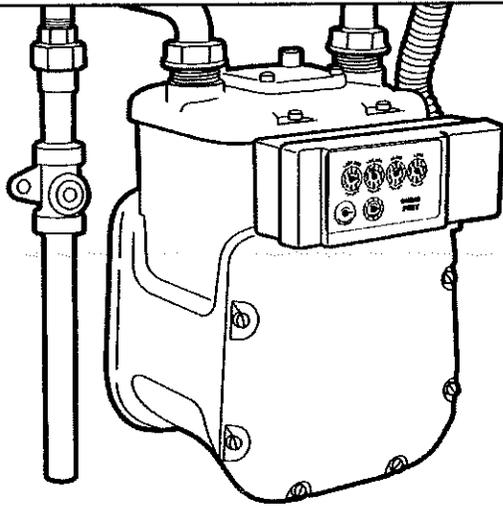
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VAN ZANDT CO BARN PCT I  
 C/O JUDY PEOPLES  
 121 E DALLAS ST STE 101  
 CANTON, TX 75103-1496

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

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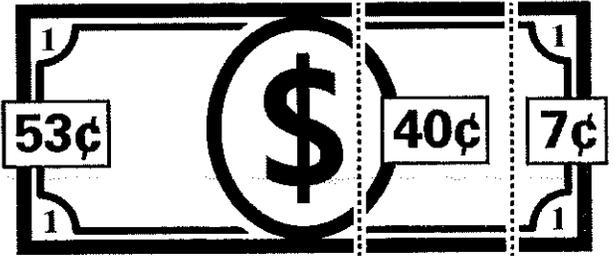
## Keep your meter functioning properly during cold weather

- Keep the path and area around meter free of leaves, debris.
- Use a broom rather than gasoline- or electric-powered equipment to clear debris around and on top of the meter set assembly.
- Do not attempt to remove ice buildup from the meter.

If the meter is encased in ice or is located in an area where there is ice buildup, report it to Customer Service using the phone number on the front of your bill.

**CenterPointEnergy.com/MeterSafety**

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## Learn what you're paying for

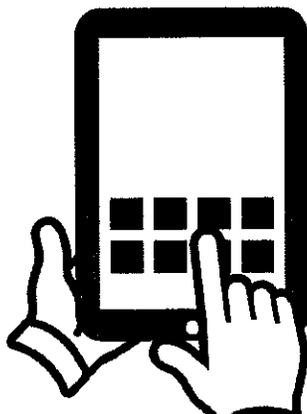
Every dollar on your natural gas bill can be divided into three parts: Cost of natural gas; operations, maintenance and delivery; and taxes.\*

- CenterPoint Energy passes its cost of gas – about 53 cents – on to you without markup.
- About 40 cents goes towards the cost of bringing gas to your home, maintaining a safe and reliable system and investing in new infrastructure and technology.
- Taxes account for the remaining seven cents.

\* The costs listed are averages across all CenterPoint Energy Resources Corp. service territories and are for illustration purposes only. Your specific cost breakout is found on page 2 of your bill.

**CenterPointEnergy.com/Value**

150766\_CNP



## See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- Compare benefits of high-efficiency natural gas equipment

**CenterPointEnergy.com/Calculator**

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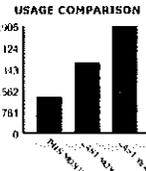


**Emergency Telephone**  
24/7  
1-866-322-8667

**Customer Service**  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

009502051616

**Customer Number:** 3037069027  
**Customer Name:** VAN ZANDT CO TREASURER  
Service Address: 1220 W DALLAS ST VAN ZANDT CO  
JAIL  
CANTON TX 75103-1016  
**Billing Date:** 01/26/16  
**PAST DUE AFTER** 02/10/16



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	12/23/15	1/13/16	490286	490795
000057000	1/14/16	1/26/16	490795	491623
Read Difference				1337.00
Actual Usage in CCF				1337.00

**BILLING INFORMATION:**

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. 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 911 or call us anytime 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.

<b>PREVIOUS BALANCE</b>	<b>568.71-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>681.94</b>
Commercial C023	
Customer Charge	40.02
Rider WNA 1337.000 @ 0.00201302	2.69
Consump Chrg 1337.000 @ 0.0802	107.23
Rider GCR 1337.000 @ 0.39791	532.00
<b>TAX/FEE CHARGE TOTAL</b>	<b>7.37</b>
Rider Tax @ 0.01081	7.37
<b>CURRENT CHARGES</b>	<b>689.31</b>
<b>TOTAL AMOUNT DUE</b>	<b>120.60</b>

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

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



<b>PRIOR CREDIT</b>	<b>TOTAL AMOUNT DUE</b>	<b>PAST DUE AFTER</b>
568.71	120.60	02/10/16

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:** 3037069027



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



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



BXMAIL.ATMOS.20160127\_16515.afp  
VAN ZANDT CO TREASURER  
% 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.







A unit of American Electric Power

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

4985-1  
 960004985 01 AV 0.388

Account Number  
 969-352-701-0-6  
 CY 15  
 15719

<b>\$157.19</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 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

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

0000157190000157190100000000009693527010621010902015900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-352-701-0-6	\$157.19	Feb 9, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532552041	15-01	Jan 21, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 129.63
Payment 01/11/16 - Thank You	-129.63
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 218 -General Service 01/20/16  
 ESI-ID # 10176989627735472

Energy Charges	\$ 79.37
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	54.23
Rate Case Expense Surcharge	.67
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.81
Transmission Cost Recovery Factor	8.40
Municipal Franchise Fee	2.04
<b>Current Electric Charges Due</b>	<b>\$ 157.19</b>

**Total Amount Due \$157.19**  
**Due Date Feb 9**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	12/17	01/20	68300	Actual	70110	Actual
Multiplier 1.0000			Metered Usage 1,810 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**

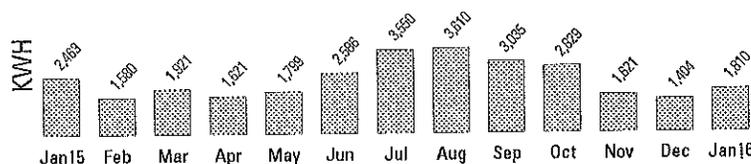
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

You may view detailed rate information online at <https://www.swepeco.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 28,019





A unit of American Electric Power

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

4985-1  
 960004985 01 AV 0.388

Account Number  
 969-352-701-0-6  
 CY 15  
 15719

<b>\$157.19</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 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



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



0000157190000157190100000000009693527010621010902015900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$157.19	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 129.63  
 Payment 01/11/16 - Thank You -129.63  
**Previous Balance Due \$ .00**

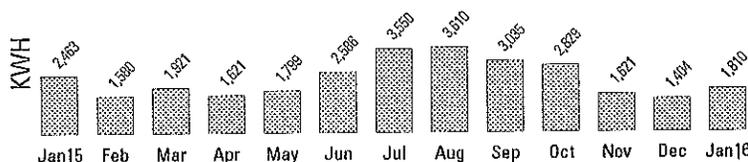
**Current SWEPCO Charges:**

**Tariff 218 - General Service 01/20/16**  
 ESI-ID # 10176989627735472  
 Energy Charges \$ 79.37  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH 54.23  
 Rate Case Expense Surcharge .67  
 Military Base Adjustment Factor .08  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .81  
 Transmission Cost Recovery Factor 8.40  
 Municipal Franchise Fee 2.04  
**Current Electric Charges Due \$ 157.19**

**Total Amount Due \$157.19**  
**Due Date Feb 9**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	12/17	01/20	68300	Actual	70110	Actual
Multiplier 1.0000			Metered Usage 1,810 KWH			
Next scheduled read date should be between Feb 18 and Feb 23						

**13 Month Usage History Total KWH for Past 12 Months is 28,019**



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](http://www.SWEPCO.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-96-532552041**

4985-1

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	\$157.19	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,810	34	53	\$4.62	49°F
Previous	1,404	29	48	\$4.47	53°F
One Year Ago	2,463	35	70	\$5.90	43°F
Your Average Monthly Usage: 2,335 KWH					

**Additional Messages**



A unit of American Electric Power

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

5705-1  
 960005705 01 AV 0.388

Account Number  
 969-203-310-0-4  
 CY 12  
 2238

<b>\$22.38</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 9	

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



VAN ZANDT CO PRECINCT NO 1  
 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



0000022380000022380100000000009692033100420010902012900004

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-203-310-0-4	\$22.38	Feb 9, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532699211	12-10	Jan 20, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 24.46
Payment 01/11/16 - Thank You	-24.46
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 218 -General Service 01/20/16</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 5.88
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	4.02
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.06
Transmission Cost Recovery Factor	.62
Municipal Franchise Fee	.15
<b>Current Electric Charges Due</b>	<b>\$ 22.38</b>

**Total Amount Due \$22.38**

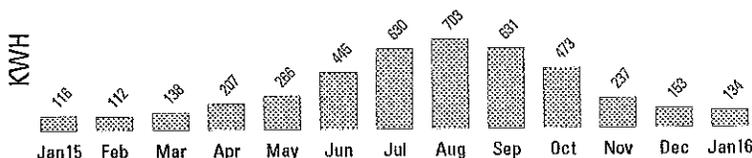
**Due Date Feb 9**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	12/17	01/20	8793	Actual	8927	Actual
Multiplier 1.0000			Metered Usage 134 KWH			
Next scheduled read date should be between Feb 15 and Feb 18						

**13 Month Usage History**

**Total KWH for Past 12 Months is 4,111**



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/>

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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



A unit of American Electric Power

Send Inquiries To:

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

5705-1

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	\$22.38	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 20, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	134	34	4	\$0.66	49°F
Previous	153	33	5	\$0.74	54°F
One Year Ago	116	34	3	\$0.64	43°F
Your Average Monthly Usage: 343 KWH					

**Additional Messages**



A unit of American Electric Power

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

5706-1  
 960005706 01 AV 0.388

Account Number  
 960-156-410-0-2  
 CY 12  
 4387

<b>\$43.87</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 9	

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

0000043870000043870100000000009601564100220010902012900005

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$43.87	Feb 9, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532553921	12-10	Jan 20, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 40.69  
 Payment 01/11/16 - Thank You -40.69  
**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

**Tariff 218 -General Service 01/20/16**  
 ESI-ID # 10176989611863440  
 Energy Charges \$ 12.45  
 Customer Charge 11.59  
 Fuel Charge @ 0.0299630 Per KWH 8.51  
 Rate Case Expense Surcharge .11  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .13  
 Transmission Cost Recovery Factor 1.32  
 Municipal Franchise Fee .32

**Current Electric Charges Due** \$ 34.44

**Tariff 143 -Private Lighting 01/18/16**

ESI-ID # 10176989611863441  
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12  
 Fuel Charge @ 0.0299630 Per KWH 2.04  
 Rate Case Expense Surcharge .06  
 Military Base Adjustment Factor .01  
 Transmission Cost Recovery Factor .12  
 Municipal Franchise Fee .08

**Current Electric Charges Due** \$ 9.43

**Total Amount Due** \$43.87

**Due Date Feb 9**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	12/17	01/20	11298	Actual	11582	Actual
Multiplier 1.0000			Metered Usage 284 KWH			
Next scheduled read date should be between Feb 15 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**

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You may view detailed rate information online at <https://www.swapco.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



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Send Inquiries To:

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

5706-1

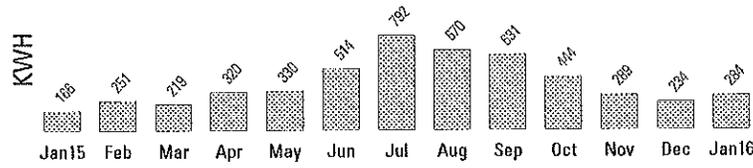
Service Address:

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$43.87	Feb 9, 2016
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532553921	12-10	Jan 20, 2016

13 Month Usage History

Total KWH for Past 12 Months is **4,860**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	284	34	8	\$1.01	49°F
Previous	234	33	7	\$0.95	54°F
One Year Ago	166	34	5	\$0.76	43°F

Your Average Monthly Usage: 405 KWH

Additional Messages



A unit of American Electric Power

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

5706-2

Account Number  
 963-919-658-0-1  
 CY 12  
 2175

<b>\$21.75</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Feb 9	

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  
 COLLECTION STATION  
 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



0000021750000021750100000000009639196580120010902012900004

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	\$21.75	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 20, 2016

**Previous Charges:**

Total Amount Due At Last Billing	\$ 20.92
Payment 01/11/16 - Thank You	-20.92
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 015 -Residential Service 01/20/16</b>	
ESI-ID # 10176989692465856	
Energy Charges	\$ 7.19
Customer Charge	8.00
Fuel Charge @ 0.0299630 Per KWH	4.94
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH	.20
Transmission Cost Recovery Factor	.70
Municipal Franchise Fee	.19
Sales Tax	.43
<b>Current Electric Charges Due</b>	<b>\$ 21.75</b>

**Total Amount Due \$21.75**

**Due Date Feb 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	12/17	01/20	3206	Actual	3371	Actual
Multiplier 1.0000			Metered Usage 165 KWH			
Next scheduled read date should be between Feb 15 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**

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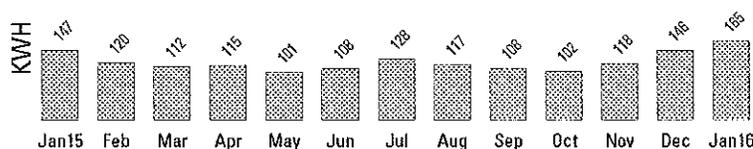
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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPSCO.com](http://www.SWEPSCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

**13 Month Usage History**

**Total KWH for Past 12 Months is 1,422**



A unit of American Electric Power

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

5706-2

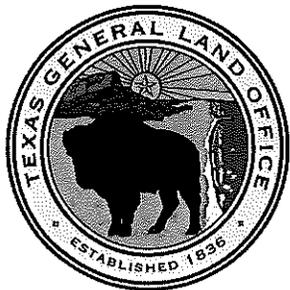
Service Address:  
**VAN ZANDT COUNTY**  
**200 S MAIN ST**  
**GRAND SALINE, TX 75140-2322**

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.75	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 20, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	165	34	5	\$0.64	49°F
Previous	146	33	4	\$0.63	54°F
One Year Ago	147	34	4	\$0.63	43°F
Your Average Monthly Usage: 119 KWH					

**Additional Messages**

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www.glo.texas.gov



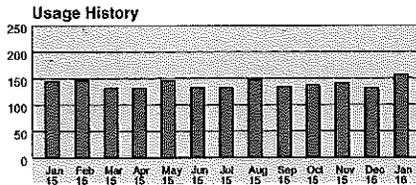
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



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

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

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

Bill Date: 01/12/16 Bill Period - 11/24/15 thru 12/28/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
-\$0.58	\$26.30	\$0.58	\$26.30	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	11/24 - 12/28	6449	6292	1	157.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	157.00	0.04668	\$7.33
HUB-LZ Basis Charge.....	157.00	0.00006	\$0.01
T&DLOSSES : Transmission & Distribution Losses.....			\$0.16
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.86
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).....	157.00	0.00080	\$0.13
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	157.00	0.00100	\$0.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	157.00	0.00699	\$1.10
MSC025:Nuclear Decommissioning.....	157.00	0.00015	\$0.02
DIS001:Distribution Charge.....	157.00	0.02011	\$3.16
Non Taxable TDSP service charges.....			-\$0.15
MSC029:Recovery of securitized portion of stranded assets and costs.....	157.00	-0.00093	-\$0.15
<b>Total Current Charges.....</b>			<b>\$26.30</b>

Payments and Adjustments	Amount
Previous Balance.....	-\$0.58
Payments and Adjustments	
Account Transfer Debit on 01/08/16 Transferred .58 credit from acct 5213003456 to acct 5213003458/ML.....	\$0.58
<b>Total Payments/Adjustments.....</b>	<b>\$0.58</b>
<b>Total Amount Due.....</b>	<b>\$26.30</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/24/15 - 12/28/15 Energy and Energy Related	157.00	0.04675	\$7.34

Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 01/12/16	Bill #: B1601110482
Amount Due: \$26.30	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000026305

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

Cavallo Energy Texas LLC  
PO BOX 4414  
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Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

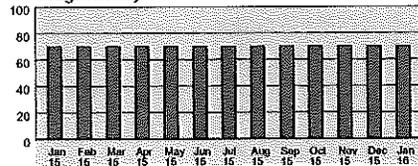
Local: (281) 404-6004  
 Toll Free: (877) 404-0841

support@CavalloTSPP.com  
 www.TexasStatePowerProgram.com

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 Oncor Electric Delivery  
 (888) 313-4747

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

Usage History



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

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

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

Bill Date: 01/12/16 Bill Period - 11/06/15 thru 12/09/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
-\$0.01	\$16.87	\$0.01	\$16.87	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/06 - 12/09				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00000	\$0.00
T&DLOSSES : Transmission & Distribution Losses.....			\$0.08
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.48
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
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00145	\$0.10
<b>Total Current Charges.....</b>			<b>\$16.87</b>
<b>Payments and Adjustments</b>			
Previous Balance.....			-\$0.01
Payments and Adjustments			
Account Transfer Debit on 01/08/16 Transferred .01 credit from acct 5213003457 to acct 5213003458/ML.....			\$0.01
<b>Total Payments/Adjustments.....</b>			<b>\$0.01</b>
<b>Total Amount Due.....</b>			<b>\$16.87</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/06/15 - 12/09/15 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.100¢ 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.

Please return this portion with your payment

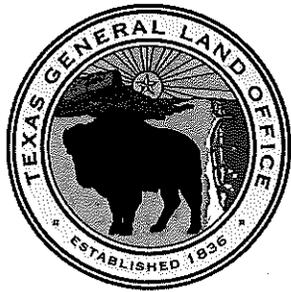
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003457	
Bill Date: 01/12/16	Bill #: B1601110483
Amount Due: \$16.87	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016877

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

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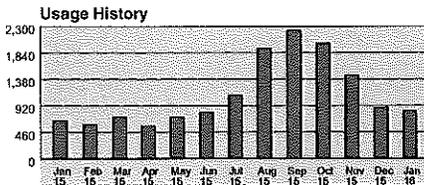
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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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

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

Bill Date: 01/12/16 Bill Period - 11/06/15 thru 12/10/15 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.68	\$78.23	-\$82.68	\$78.23	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	EST	11/06 - 12/10	48171	47345	1	826.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	826.00	0.04668	\$38.56
HUB-LZ Basis Charge.....	826.00	0.00007	\$0.06
T&DLOSSES : Transmission & Distribution Losses.			\$0.91
UFE Charge.....			-\$0.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.49
TDSP : TDSP Pass-Through Charges.....			\$33.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	826.00	0.00080	\$0.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	826.00	0.00699	\$5.77
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	826.00	0.00100	\$0.82
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC025:Nuclear Decommissioning.....	826.00	0.00015	\$0.12
DIS001:Distribution Charge.....	826.00	0.02011	\$16.61
<b>Total Current Charges.....</b>			<b>\$78.23</b>

Payments and Adjustments	Amount
Previous Balance.....	\$82.68
Payments and Adjustments	
Account Transfer Credit on 01/08/16 Transferred .58 credit from acct 5213003456 to acct 5213003458/ ML.....	-\$0.58
Account Transfer Credit on 01/08/16 Transferred .01 credit from acct 5213003457 to acct 5213003458/ ML.....	-\$0.01
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML.....	-\$82.09
Total Payments/Adjustments.....	-\$82.68
<b>Total Amount Due.....</b>	<b>\$78.23</b>

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

Acct #: 5213003458	
Bill Date: 01/12/16	Bill #: B1601110484
Amount Due: \$78.23	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000078239

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

Cavallo Energy Texas LLC  
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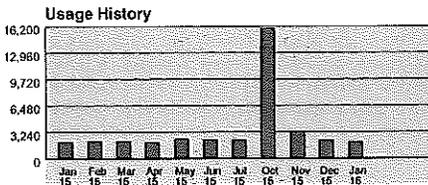
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1500 Rankin Rd  
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Van Zandt County  
John Shinn, Co. Auditor  
121 E. Dallas St., Room 102  
Canton, TX 75103

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$279.49	\$245.63	-\$279.49	\$245.63	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	11/11 - 12/14	37321	35337	1	1,984.00	9.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,984.00	0.04668	\$92.61
HUB-LZ Basis Charge.....	1,984.00	0.00010	\$0.19
T&DLOSSES : Transmission & Distribution Losses.			\$2.12
UFE Charge.....			-\$0.18
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.18
TDSP : TDSP Pass-Through Charges.....			\$144.71
MSC025:Nuclear Decommissioning.....	17.00	0.04400	\$0.75
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	17.00	4.38000	\$74.46
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17.00	0.27200	\$4.62
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.00	3.47280	\$31.26
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,984.00	0.00035	\$0.70
<b>Total Current Charges.....</b>			<b>\$245.63</b>

Payments and Adjustments	Amount
Previous Balance.....	\$279.49
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$279.49
Total Payments/Adjustments.....	-\$279.49
<b>Total Amount Due.....</b>	<b>\$245.63</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/11/15 - 12/14/15 Energy and Energy Related	1,984.00	0.04677	\$92.80

Please return this portion with your payment

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

Acct #: 5213003459	
Bill Date: 01/12/16	Bill #: B1601110485
Amount Due: \$245.63	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000245638

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

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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$229.55	\$369.40	-\$229.55	\$369.40	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	11/12 - 12/15	48920	45787	1	3,133.00	20.00	0



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Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

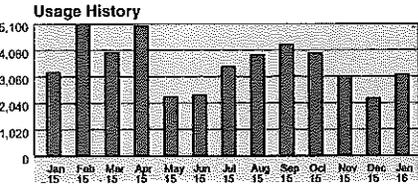
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(888) 313-4747

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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,133.00	0.04668	\$146.25
HUB-LZ Basis Charge.....	3,133.00	0.00010	\$0.30
T&DLOSSES : Transmission & Distribution Losses.....			\$3.28
UFE Charge.....			-\$0.30
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.86
TDSP : TDSP Pass-Through Charges.....			\$213.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	3.47280	\$69.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	20.00	0.27200	\$5.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,133.00	0.00035	\$1.11
MSC025:Nuclear Decommissioning.....	20.00	0.04400	\$0.88
DIS001:Distribution Charge.....	20.00	5.16000	\$103.20
<b>Total Current Charges.....</b>			<b>\$369.40</b>

Payments and Adjustments	Amount
Previous Balance.....	\$229.55
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$229.55
Total Payments/Adjustments.....	-\$229.55
<b>Total Amount Due.....</b>	<b>\$369.40</b>



Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	3,133.00	0.04678	\$146.55

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 01/12/16	Bill #: B1601110486
Amount Due: \$369.40	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000369409

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

Cavallo Energy Texas LLC  
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Texas State Power Program

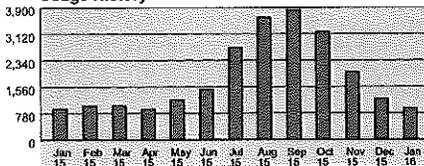
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Usage History



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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$177.90	\$148.39	-\$177.90	\$148.39	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	11/12 - 12/15	74526	73599	1	927.00	8.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	927.00	0.04668	\$43.27
HUB-LZ Basis Charge.....	927.00	0.00010	\$0.09
T&DLOSSES : Transmission & Distribution Losses.....			\$0.97
UFE Charge.....			-\$0.09
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.55
TDSP : TDSP Pass-Through Charges.....			\$98.60
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).....	927.00	0.00035	\$0.33
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	8.00	0.04400	\$0.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	8.00	3.47280	\$27.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.00	0.27200	\$2.18
DIS001:Distribution Charge.....	8.00	4.38000	\$35.04
<b>Total Current Charges.....</b>			<b>\$148.39</b>

Payments and Adjustments	Amount
Previous Balance.....	\$177.90
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$177.90
Total Payments/Adjustments.....	-\$177.90
<b>Total Amount Due.....</b>	<b>\$148.39</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	927.00	0.04677	\$43.36

Please return this portion with your payment

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

Acct #: 5213003461	
Bill Date: 01/12/16	Bill #: B1601110487
Amount Due: \$148.39	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000148399

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

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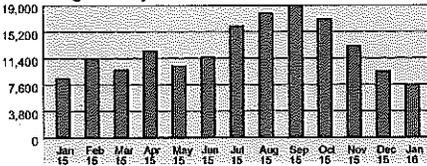
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Usage History



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

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

john@vanzandtcountry.org;rlucio@cavallotspp.com;jhayes@vanzandtcountry.o

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$827.30	\$789.81	-\$827.30	\$789.81	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	11/12 - 12/15	15119	14930	40	7,560.00	47.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	7,560.00	0.04668	\$352.90
HUB-LZ Basis Charge.....	7,560.00	0.00010	\$0.73
T&DLOSSES : Transmission & Distribution Losses.			\$7.91
UFE Charge.....			-\$0.73
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$4.48
TDSP : TDSP Pass-Through Charges.....			\$419.52
MSC025:Nuclear Decommissioning.....	47.00	0.04400	\$2.07
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).....	7,560.00	0.00035	\$2.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	47.00	0.27200	\$12.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	47.00	3.47280	\$163.22
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	47.00	4.38000	\$205.86
<b>Total Current Charges.....</b>			<b>\$789.81</b>

Payments and Adjustments	Amount
Previous Balance.....	\$827.30
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$827.30
Total Payments/Adjustments.....	-\$827.30
<b>Total Amount Due.....</b>	<b>\$789.81</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	7,560.00	0.04678	\$353.63

Please return this portion with your payment

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

Acct #: 5213003462	
Bill Date: 01/12/16	Bill #: B1601110488
Amount Due: \$789.81 Due by: 02/11/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000789811

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

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



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

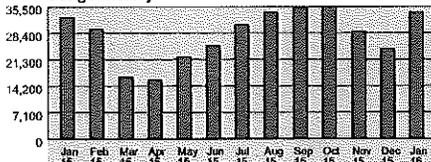
Local: (281) 404-6004  
Toll Free: (877) 404-0841

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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

Usage History



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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,747.79	\$2,336.61	-\$1,747.79	\$2,336.61	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	11/12 - 12/15	30940	30091	40	33,960.00	79.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	33,960.00	0.04668	\$1,585.25
HUB-LZ Basis Charge.....	33,960.00	0.00009	\$3.09
T&DLOSSES : Transmission & Distribution Losses.			\$35.40
UFE Charge.....			-\$2.52
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$20.14
TDSP : TDSP Pass-Through Charges.....			\$690.25
DIS001:Distribution Charge.....	79.00	4.38000	\$346.02
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	79.00	0.04400	\$3.48
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	79.00	3.47280	\$274.35
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	33,960.00	0.00035	\$11.99
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	79.00	0.27200	\$21.49
<b>Total Current Charges.....</b>			<b>\$2,336.61</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,747.79
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$1,747.79
Total Payments/Adjustments.....	-\$1,747.79
<b>Total Amount Due.....</b>	<b>\$2,336.61</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	33,960.00	0.04677	\$1,588.34

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 01/12/16	Bill #: B1601110489
Amount Due: \$2,336.61	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002336617

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

Cavallo Energy Texas LLC  
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Cavallo Energy Texas LLC  
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Texas State Power Program

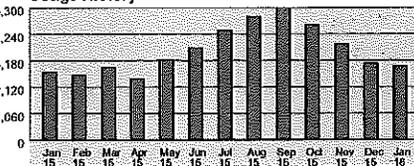
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Usage History



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

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

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

Bill Date: 01/12/16 Bill Period - 11/13/15 thru 12/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,246.79	\$3,972.56	-\$4,246.79	\$3,972.56	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	11/13 - 12/16	21247	20858	150	58,350.00	110.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	58,350.00	0.04668	\$2,723.78
HUB-LZ Basis Charge.....	58,350.00	0.00008	\$4.70
T&DLOSSES : Transmission & Distribution Losses.....			\$59.15
UFE Charge.....			\$0.71
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$34.60
TDSP : TDSP Pass-Through Charges.....			\$1,144.62
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	58,350.00	0.00035	\$20.60
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.27200	\$41.07
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	151.00	0.04400	\$6.64
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	110.00	3.47280	\$382.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
<b>Total Current Charges.....</b>			<b>\$3,972.56</b>

Payments and Adjustments	Amount
Previous Balance.....	\$4,246.79
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$4,246.79
Total Payments/Adjustments.....	-\$4,246.79
<b>Total Amount Due.....</b>	<b>\$3,972.56</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/15 - 12/16/15 Energy and Energy Related	58,350.00	0.04676	\$2,728.48

Please return this portion with your payment

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

Acct #: 5213003464	
Bill Date: 01/12/16	Bill #: B1601110490
Amount Due: \$3,972.56	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400003972569

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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Suite 200  
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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 #: 10443720006531859  
00317 1ST MONDAY LN  
CANTON, TX 75103-1052

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

Bill Date: 01/12/16 Bill Period - 11/13/15 thru 12/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$832.39	\$978.79	-\$832.39	\$978.79	02/11/16

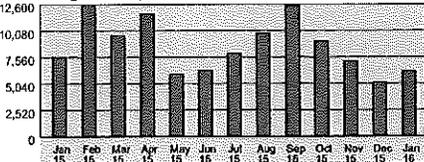
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	11/13 - 12/16	9142	8987	40	6,200.00	69.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	6,200.00	0.04668	\$289.42
HUB-LZ Basis Charge.....	6,200.00	0.00010	\$0.59
T&DLOSSES : Transmission & Distribution Losses.			\$6.42
UFE Charge.....			-\$0.29
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.68
TDSP : TDSP Pass-Through Charges.....			\$673.97
MSC025:Nuclear Decommissioning.....	69.00	0.04400	\$3.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,200.00	0.00035	\$2.19
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	69.00	0.27200	\$18.77
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.....	69.00	3.47280	\$239.62
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	69.00	5.47000	\$377.43
<b>Total Current Charges.....</b>			<b>\$978.79</b>

Payments and Adjustments	Amount
Previous Balance.....	\$832.39
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$832.39
<b>Total Payments/Adjustments.....</b>	<b>-\$832.39</b>
<b>Total Amount Due.....</b>	<b>\$978.79</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/15 - 12/16/15 Energy and Energy Related	6,200.00	0.04678	\$290.01

Usage History



Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 01/12/16	Bill #: B1601110491
Amount Due: \$978.79	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000978791

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

Cavallo Energy Texas LLC  
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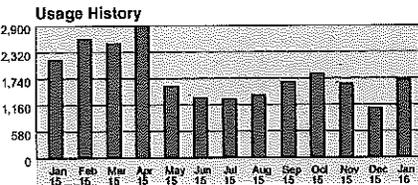
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Toll Free: (877) 404-0841

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Houston, TX 77210-4414



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

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

john@vanzandtcounty.org; rluccio@cavallotspp.com; jhayes@vanzandtcounty.org

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$97.53	\$146.64	-\$97.53	\$146.64	02/11/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	11/12 - 12/15	75168	73458	1	1,710.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,710.00	0.04668	\$79.82
HUB-LZ Basis Charge.....	1,710.00	0.00008	\$0.14
T&DLOSSES : Transmission & Distribution Losses.			\$1.75
UFE Charge.....			-\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.01
TDSP : TDSP Pass-Through Charges.....			\$58.95
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,710.00	0.00699	\$11.95
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,710.00	0.00100	\$1.70
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,710.00	0.00080	\$1.37
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	1,710.00	0.00015	\$0.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,710.00	0.02011	\$34.39
<b>Total Current Charges.....</b>			<b>\$146.64</b>

Payments and Adjustments	Amount
Previous Balance.....	\$97.53
Payments and Adjustments	
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...	-\$97.53
Total Payments/Adjustments.....	-\$97.53
<b>Total Amount Due.....</b>	<b>\$146.64</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	1,710.00	0.04676	\$79.96

Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 01/12/16	Bill #: B1601110694
Amount Due: \$146.64	Due by: 02/11/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000146649

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

Cavallo Energy Texas LLC  
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