

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1391600	1386500	5,100	57.43

change of meter 3/24/15 paid

APPROVED

198 N. 11TH PASADENA CUT OFF 26TH OF EACH MO

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID	SPY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	20	90	57.43	5.74
3	20	90	57.43	63.17

Service From 2/18/2015 TO 3/20/2015 - ACCOUNT # 2136 - 3/24/15

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

Van Zandt City Pct 2
 J Peoples-County Tries
 Canton TX 75103

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

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
16	2136	4/15/15	63.17
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
57.43		63.17	

MAIL THIS STUB WITH YOUR PAYMENT

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

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	5	4/10/15	34.27
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
34.27		34.27	

MAIL THIS STUB WITH YOUR PAYMENT

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

METER READ CLASS		TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE	
MONTH	DAY	AMOUNT	AMOUNT	AMOUNT	AMOUNT
3	20	1	0.00	34.27	34.27

Service From 2/23/2015 TO 3/20/2015
 ACCOUNT # 5
 3/24/2015

PAY ONLINE AT WWW.BENWHEELERWATER.COM

APPROVED

02/26/2015

METER READING		USED		CHARGES	
TYPE OF SERVICE	PRESENT	PREVIOUS	AMOUNT	AMOUNT	AMOUNT
Water	216280	215270	1,010	32.27	2.00

F.D. VOLUNTARY DONATION

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

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

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	AMOUNT
6	38	4/10/15	33.58
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
33.58		33.58	

MAIL THIS STUB WITH YOUR PAYMENT

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

APPROVED

02-26-2015

METER READING		USED		CHARGES	
TYPE OF SERVICE	PRESENT	PREVIOUS	AMOUNT	AMOUNT	AMOUNT
Water	76780	76080	700	31.58	2.00

F.D. VOLUNTARY DONATION

METER READ MONTH	CLASS	NET AMOUNT TO BE PAID	SPY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	20	1	33.58	0.00
3	20	1	33.58	33.58

Service From 2/24/2015 TO 3/20/2015 - ACCOUNT # 38 - 3/24/2015

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

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

PAY ONLINE AT WWW.BENWHEELERWATER.COM



A unit of American Electric Power

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

5563-1
 960005563 01 AV 0.378

Account Number
969-352-701-0-6
 CY 15
 15447

\$154.47	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 9	

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



JUSTICE OF PEACE PCT 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



0000154470000154470100000000009693527010620030904015900004

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	\$154.47	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Mar 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 137.09
 Payment 03/06/15 - Thank You -137.09
Previous Balance Due .00

Current SWEPCO Charges:

Tariff 218 -General Service 03/19/15
 ESI-ID # 10176989627735472
 Energy Charges \$ 84.24
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 49.81
 Military Base Adjustment Factor .07
 Energy Efficiency Cost Recovery @ 0.0004346 Per KWH .83
 Transmission Cost Recovery Factor 5.77
 Municipal Franchise Fee 2.16
Current Electric Charges Due \$ 154.47

Total Amount Due \$154.47

Due Date Apr 9

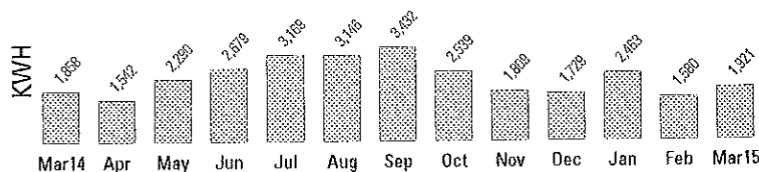
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	02/19	03/19	44324	Actual	46245	Actual
Multiplier 1.0000			Metered Usage 1,921 KWH			

Next scheduled read date should be between Apr 20 and Apr 23

13 Month Usage History

Total KWH for Past 12 Months is 28,236



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/>

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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-96-532552041

5563-1

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	\$154.47	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Mar 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,921	28	69	\$5.52	50°F
Previous	1,580	29	54	\$4.73	49°F
One Year Ago	1,858	30	62	\$4.99	51°F
Your Average Monthly Usage: 2,353 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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



A unit of American Electric Power

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

5229-1
 960005229 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
 1669

\$16.69	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 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



0000016690000016690100000000009639196580119030904012900000

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	\$16.69	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Mar 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 19.11
 Payment 03/06/15 - Thank You -19.11
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 03/19/15
 ESI-ID # 10176989692465856
 Energy Charges \$ 4.88
 Customer Charge 8.00
 Fuel Charge @ 0.0259290 Per KWH 2.90
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .14
 Transmission Cost Recovery Factor .30
 Municipal Franchise Fee .13
 Sales Tax .33
Current Electric Charges Due \$ 16.69

Total Amount Due \$16.69

Due Date Apr 9

Due Date Does Not Apply To Any Previous Balance Due

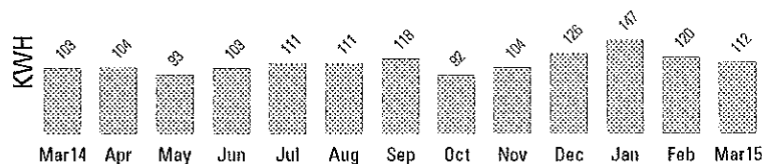
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	02/17	03/19	2051	Actual	2163	Actual
Multiplier 1.0000			Metered Usage 112 KWH			
Next scheduled read date should be between Apr 15 and Apr 20						

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/>
 To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

13 Month Usage History

Total KWH for Past 12 Months is 1,332



A unit of American Electric Power

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

5229-1

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	\$16.69	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Mar 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112	30	4	\$0.56	49°F
Previous	120	29	4	\$0.66	50°F
One Year Ago	103	29	4	\$0.59	52°F
Your Average Monthly Usage: 111 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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

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



A unit of American Electric Power



A unit of American Electric Power

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

5229-2

Account Number
960-156-410-0-2
CY 12
3694

Table with Total Amount Due (\$36.94) and Due Date (Apr 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



0000036940000036940100000000009601564100219030904012900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 41.54
Payment 03/06/15 - Thank You -41.54
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/19/15
ESI-ID # 10176989611863440
Energy Charges \$ 9.60
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 5.68
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .10
Transmission Cost Recovery Factor .66
Municipal Franchise Fee .25

Current Electric Charges Due \$ 27.89

Tariff 143 -Private Lighting 03/17/15

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 \$36.94

Due Date Apr 9

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

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...

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

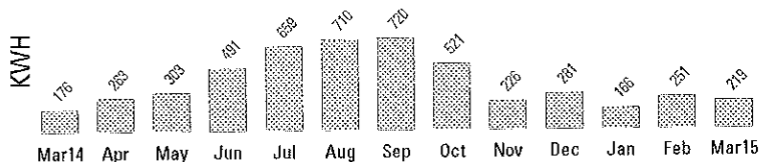
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5229-2

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	\$36.94	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Mar 19, 2015

13 Month Usage History **Total KWH for Past 12 Months is 4,767**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	219	30	7	\$0.93	49°F
Previous	251	29	9	\$1.12	50°F
One Year Ago	176	29	6	\$0.87	52°F

Your Average Monthly Usage: 397 KWH

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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

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

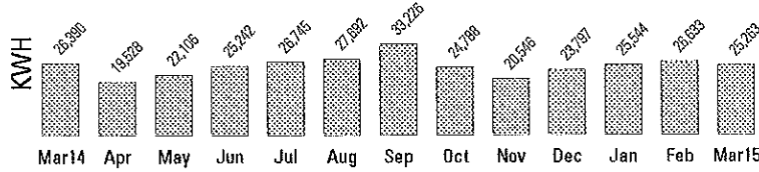
4649-1

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	\$0.00	Apr 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Mar 12, 2015

13 Month Usage History

Total KWH for Past 12 Months is 302,237



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25,263	31	815	\$60.46	46°F
Previous	26,633	31	859	\$62.28	48°F
One Year Ago	26,390	31	851	\$62.34	50°F

Your Average Monthly Usage: 25,186 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
25,263			25,263 KWH
117.971			102.900 KW

High Prev Demand = 102.9

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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



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 03/24/2015
Date due 04/08/2015
Total amount due \$ 70.09

ACCT SUMMARY Gas charges
Previous balance \$55.95
Payment 03/05/2015 - 55.95
Balance forward \$ 0.00
Current billing 70.09
Total amount due \$70.09

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

YOUR GAS USAGE Meter # 3790400285816
29 Day billing period 02/18/2015 to 03/19/2015
Current reading 03/19/2015 2789
Previous reading 02/18/2015 2699
Metered Usage 1 CCF = 100 cubic feet of gas 90

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 90 CCF @ \$0.06440/CCF 5.80
Gas cost adjustment 90 CCF @ \$0.40544/CCF 36.49
Reimbursement of local franchise fee 1.40
Reimbursement of State GRT 0.75
Total current charges \$70.09

021-6217441
Vouched
APPROVED

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 0.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 49 °F; this period last yr 52 °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 04/08/2015
Total amount due \$ 70.09
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00008849 01 AV 0.378 1

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



0250093984319

008200000275675770000000070090000000700980

8849



A unit of American Electric Power

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

5228-1
 960005228 01 AV 0.378

Account Number
 969-203-310-0-4
 CY 12
 2185

\$21.85	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 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

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



0000021850000021850100000000009692033100419030904012900008

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 7

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$21.85	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Mar 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 21.55
 Payment 03/06/15 - Thank You -21.55
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/19/15
 ESI-ID # 10176989665675291
 Energy Charges 6.05
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 3.58
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .06
 Transmission Cost Recovery Factor .41
 Municipal Franchise Fee .16
Current Electric Charges Due 21.85

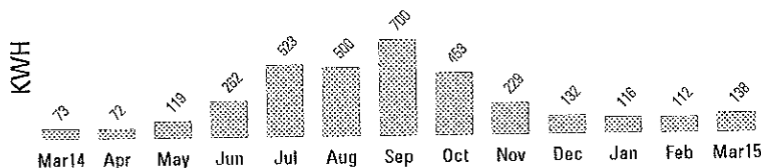
APPROVED
 MW
 04-02-2015
 440

Total Amount Due \$21.85
Due Date Apr 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	02/17	03/19	4910	Actual	5048	Actual
Multiplier 1.0000			Metered Usage 138 KWH			

Next scheduled read date should be between Apr 15 and Apr 20

13 Month Usage History Total KWH for Past 12 Months is 3,291



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/>

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

Rate Tariff: General Service-218

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532699211

5228-1

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	\$21.85	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Mar 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	138	30	5	\$0.73	49°F
Previous	112	29	4	\$0.74	50°F
One Year Ago	73	29	3	\$0.61	52°F
Your Average Monthly Usage: 274 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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



A unit of American Electric Power



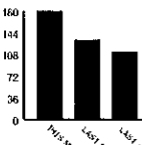
Emergency Telephone
24/7
1-866-322-8667

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

002101337918

Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	2/21/15	3/24/15	2558	2738
Read Difference				180.00
Actual Usage in CCF				180.00

BILLING INFORMATION:

PREVIOUS BALANCE 118.28
Payment Received 03/11/2015 118.28-

CURRENT GAS CHARGE TOTAL 109.64
Commercial C023

Customer Charge 38.50
Rider WNA 180.000 @ 0.02872694- 5.17-
Consump Chrg 180.000 @ 0.07681 13.83
Rider GCR 180.000 @ 0.34499 62.09
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.19

Rider Tax @ 0.01081 1.19

CURRENT CHARGES 110.83

TOTAL AMOUNT DUE 110.83

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

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.

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	110.83	04/08/15

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.



BXMAIL.ATMOS.20150325_17665.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



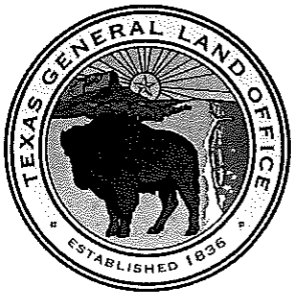
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

168



000000000000000000000000&00030297201040000110832

Vouched
0325
010-510-441
NW
APPROVED



www.glo.texas.gov



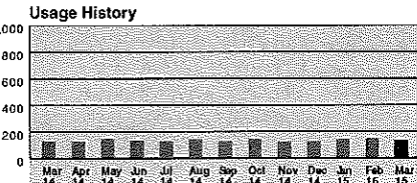
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003456 Bill #: B1503041230 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758
Email:
john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 03/05/15 Bill Period - 01/28/15 thru 02/26/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.73	\$24.53	-\$25.73	\$24.53	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	01/28 - 02/26	5061	4929	1	132.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	132.00	0.04668	\$6.16
HUB-LZ Basis Charge.....	132.00	0.00008	\$0.01
T&DLOSSES : Transmission & Distribution Losses.....			\$0.18
UFE Charge.....			\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.09
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
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	132.00	0.00044	\$0.06
MSC025:Nuclear Decommissioning.....	132.00	0.00015	\$0.02
MSC049:Rate Case Expenses Surcharge.....	132.00		\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	132.00	0.00674	\$0.89
MSC029:Recovery of securitized portion of stranded assets and costs.....	132.00	0.00048	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	132.00	0.00080	\$0.11
DIS001:Distribution Charge.....	132.00	0.02011	\$2.65
Total Current Charges.....			\$24.53

APPROVED

Payments and Adjustments	Amount
Previous Balance.....	\$25.73
Payments and Adjustments	
Payment on 03/04/15	-\$25.73
Total Payments/Adjustments.....	-\$25.73
Total Amount Due.....	\$24.53

010-570440

Charge Summary	Usage kWh	Avg Rate	Amount
01/28/15 - 02/26/15 Energy and Energy Related	132.00	0.04674	\$6.17

Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 03/05/15	Bill #: B1503041230
Amount Due: \$24.53 Due by: 04/06/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000024531

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

Ald
KENNY Edwards



www.glo.texas.gov



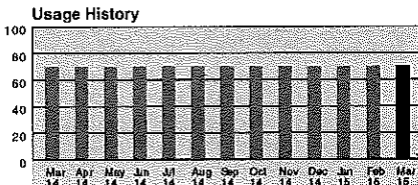
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

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

Bill Date: 03/05/15 Bill Period - 01/09/15 thru 02/10/15

Summary table with columns: Previous Balance (\$16.97), Current Charges (\$17.00), Payments/Adj. (-\$16.97), Amount Due (\$17.00), Due Date (04/06/15)

Meter details table with columns: Meter (UNMETERED), Type, Dates (01/09 - 02/10), Current Meter Read, Previous Meter Read, Multiplier, kWh Usage (70.00), kW Demand, Power Factor

Current Charges

Current Charges table listing items like Electric Service, CKWH, T&DLOSSES, etc. with Qty, Rate, and Amount columns. Total Current Charges: \$17.00

APPROVED stamp and handwritten number 023623-4410

Total Current Charges..... \$17.00

Payments and Adjustments

Payments and Adjustments table showing Previous Balance (\$16.97), Payment on 03/04/15 (-\$16.97), Total Payments/Adjustments (-\$16.97), Total Amount Due (\$17.00)

Charge Summary table with columns: Charge Summary, Usage kWh (70.00), Avg Rate (0.04671), Amount (\$3.27)

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.286¢ per kWh.

Please return this portion with your payment

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

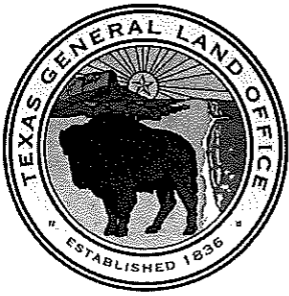
Payment information box containing: Acct #: 5213003457, Bill Date: 03/05/15, Bill #: B1503041231, Amount Due: \$17.00, Due by: 04/06/15, Amount Enclosed: \$, Make check payable to: Cavallo Energy Texas LLC

521300345700000017005

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

Handwritten signature: Kenny Edwards

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



www.glo.texas.gov



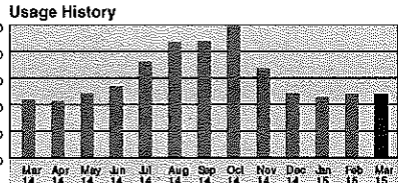
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003459 Bill #: B1503041233 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720005358509
00400 S BUFFALO ST
CANTON, TX 75103-1318
Email: john@vanzandtcounty.org;rfucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 03/05/15 Bill Period - 01/14/15 thru 02/13/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$217.44	\$218.36	-\$217.44	\$218.36	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	01/14 - 02/13	5167	3041	1	2,126.00	9.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,126.00	0.04668	\$99.24
HUB-LZ Basis Charge.....	2,126.00	0.00004	\$0.08
T&DLOSSES : Transmission & Distribution Losses.....			\$2.90
UFE Charge.....			\$0.64
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.26
TDSP : TDSP Pass-Through Charges.....			\$109.24
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,126.00	0.00052	\$1.12
MSC029:Recovery of securitized portion of stranded assets and costs.....	9.00	0.17200	\$1.55
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC049:Rate Case Expenses Surcharge.....	9.00	0.01140	\$0.10
DIS001:Distribution Charge.....	9.00	4.38000	\$39.42
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9.00	0.26700	\$2.40
MSC025:Nuclear Decommissioning.....	9.00	0.04400	\$0.40
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	3.48165	\$31.33

APPROVED

Total Current Charges..... **\$218.36**

Payments and Adjustments

Previous Balance.....	\$217.44
Payments and Adjustments	
Payment on 03/04/15	-\$217.44
Total Payments/Adjustments.....	-\$217.44
Total Amount Due.....	\$218.36

610-570-4400

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/15 - 02/13/15 Energy and Energy Related	2,126.00	0.04672	\$99.32

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

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

Acct #: 5213003459	
Bill Date: 03/05/15	Bill #: B1503041233
Amount Due: \$218.36	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000218362

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

Kenny Edwards



www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003458 Bill #: B1503041232 Bill Date: 03/05/15

Page: 1 of 2

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

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

Bill Date: 03/05/15 Bill Period - 01/09/15 thru 02/10/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$60.32	\$70.85	-\$60.32	\$70.85	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	01/09 - 02/10	35679	34954	1	725.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	725.00	0.04668	\$33.84
HUB-LZ Basis Charge.....	725.00	0.00006	\$0.04
T&DLOSSES : Transmission & Distribution Losses.....			\$1.06
UFE Charge.....			\$0.32
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.43
TDSP : TDSP Pass-Through Charges.....			\$30.16
MSC029:Recovery of securitized portion of stranded assets and costs.....	725.00	0.00048	\$0.35
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	725.00	0.00015	\$0.11
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	725.00	0.00080	\$0.58
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.....	725.00	0.00674	\$4.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	725.00	0.00044	\$0.32
MSC049:Rate Case Expenses Surcharge.....	725.00		\$0.05
DIS001:Distribution Charge.....	725.00	0.02011	\$14.58
Total Current Charges.....			\$70.85

APPROVED

Payments and Adjustments	Amount
Previous Balance.....	\$60.32
Payments and Adjustments	
Payment on 03/04/15	-\$60.32
Total Payments/Adjustments.....	-\$60.32
Total Amount Due.....	\$70.85

623623440

Charge Summary	Usage kWh	Avg Rate	Amount
01/09/15 - 02/10/15 Energy and Energy Related	725.00	0.04673	\$33.88

Please return this portion with your payment

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

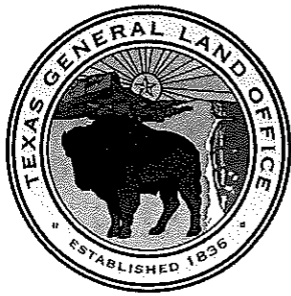
Acct #: 5213003458	
Bill Date: 03/05/15	Bill #: B1503041232
Amount Due: \$70.85	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000070854

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

Kenny Edwards



www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003460 Bill #: B1503041234 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720005335135
24632 STATE HIGHWAY 64
CANTON, TX 75103-6181
Email:
john@vanzandtcounty.org;rlicio@cavallotspp.com;jhayes@vanzandtcounty.org

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$480.10	\$427.21	-\$488.43	\$418.88	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	01/15 - 02/16	15217	11222	1	3,995.00	21.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,995.00	0.04668	\$186.49
HUB-LZ Basis Charge.....	3,995.00	0.00003	\$0.13
T&DLOSSES : Transmission & Distribution Losses.....			\$5.33
UFE Charge.....			\$1.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.37
TDSP : TDSP Pass-Through Charges.....			\$226.87
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC049:Rate Case Expenses Surcharge.....	21.00	0.01140	\$0.24
MSC029:Recovery of securitized portion of stranded assets and costs.....	21.00	0.17200	\$3.61
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	0.26700	\$5.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.48165	\$73.11
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,995.00	0.00052	\$2.10
MSC025:Nuclear Decommissioning.....	21.00	0.04400	\$0.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	21.00	5.16000	\$108.36
Total Current Charges.....			\$427.21

Payments and Adjustments

Previous Balance.....	\$480.10
Payments and Adjustments	
Reissued Inv Credit on 03/02/15 Service Period 2014/01/16 - 2014/02/14 ; Previously Billed TDU Charges - 228 ; Utility Corrected TDU Charges - 219.43.....	-\$8.33
Payment on 03/04/15	-\$480.10
Total Payments/Adjustments.....	-\$488.43
Total Amount Due.....	\$418.88

APPROVED
010-570-440

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

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

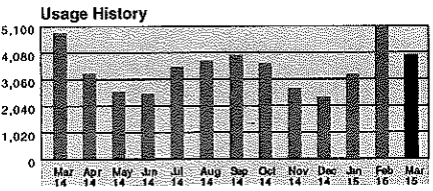
Acct #: 5213003460	
Bill Date: 03/05/15	Bill #: B1503041234
Amount Due: \$418.88	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000418886

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

Kenny Edwards





www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003461 Bill #: B1503041235 Bill Date : 03/05/15

Page: 1 of 2

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

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

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$170.85	\$137.87	\$0.00	\$308.72	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	01/15 - 02/16	53531	52523	1	1,008.00	6.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,008.00	0.04668	\$47.05
HUB-LZ Basis Charge.....	1,008.00	0.00003	\$0.03
T&DLOSSES : Transmission & Distribution Losses.....			\$1.35
UFE Charge.....			\$0.26
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.60
TDSP : TDSP Pass-Through Charges.....			\$83.58
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,008.00	0.00052	\$0.53
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	6.00	0.04400	\$0.26
MSC049:Rate Case Expenses Surcharge.....	6.00	0.01140	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.00	3.48165	\$20.89
MSC029:Recovery of securitized portion of stranded assets and costs.....	6.00	0.17200	\$1.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6.00	0.26700	\$1.60
DIS001:Distribution Charge.....	6.00	4.38000	\$26.28
Total Current Charges.....			\$137.87
Payments and Adjustments			
Previous Balance.....			\$170.85
Payments and Adjustments.....			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$308.72

APPROVED
010-570-446

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/16/15 Energy and Energy Related	1,008.00	0.04671	\$47.08

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

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

Acct #: 5213003461	
Bill Date: 03/05/15	Bill #: B1503041235
Amount Due: \$308.72	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000308729

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

Kenny Edwards

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



www.glo.texas.gov



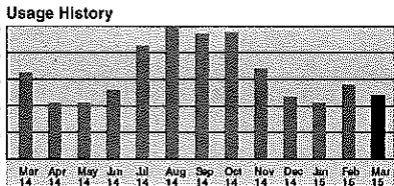
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003462 Bill #: B1503041236 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000
Email:
john@vanzandtcountry.org;rfucio@cavallotspp.com;ihayes@vanzandtcountry.com

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,023.86	\$921.38	-\$1,023.86	\$921.38	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	01/15 - 02/16	11764	11520	40	9,760.00	48.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,760.00	0.04668	\$455.60
HUB-LZ Basis Charge.....	9,760.00	0.00003	\$0.32
T&DLOSSES : Transmission & Distribution Losses.....			\$13.03
UFE Charge.....			\$2.50
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.79
TDSP : TDSP Pass-Through Charges.....			\$439.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	48.00	0.26700	\$12.82
MSC029:Recovery of securitized portion of stranded assets and costs.....	48.00	0.17200	\$8.26
MSC025:Nuclear Decommissioning.....	48.00	0.04400	\$2.11
MSC049:Rate Case Expenses Surcharge.....	48.00	0.01140	\$0.55
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,760.00	0.00052	\$5.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.00	3.48165	\$167.12
DIS001:Distribution Charge.....	48.00	4.38000	\$210.24
Total Current Charges.....			\$921.38

Payments and Adjustments	Amount
Previous Balance.....	\$1,023.86
Payments and Adjustments	
Payment on 03/04/15	-\$1,023.86
Total Payments/Adjustments.....	-\$1,023.86
Total Amount Due.....	\$921.38

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/16/15 Energy and Energy Related	9,760.00	0.04671	\$455.92

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

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

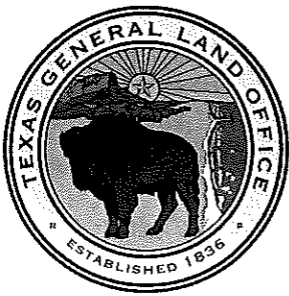
Acct #: 5213003462	
Bill Date: 03/05/15	Bill #: B1503041236
Amount Due: \$921.38	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000921389

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

Kenny Edwards



www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003463 Bill #: B1503041237 Bill Date: 03/05/15

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@cavallotsp.com;ihayes@vanzandtcounty.o

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,133.13	\$1,308.82	-\$2,133.13	\$1,308.82	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	01/15 - 02/15	23817	23404	40	16,520.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	16,520.00	0.04668	\$771.15
HUB-LZ Basis Charge.....	16,520.00	0.00003	\$0.51
T&DLOSSES : Transmission & Distribution Losses.....			\$21.99
UFE Charge.....			\$4.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$9.80
TDSP : TDSP Pass-Through Charges.....			\$496.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.00	3.48165	\$142.75
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC049:Rate Case Expenses Surcharge.....	64.00	0.01140	\$0.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	64.00	0.26700	\$17.09
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,520.00	-0.00052	\$8.67
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	64.00	0.04400	\$2.82
MSC029:Recovery of securitized portion of stranded assets and costs.....	64.00	0.17200	\$11.01
DIS001:Distribution Charge.....	1.00	280.000	\$280.00
Total Current Charges.....			\$1,308.82

Payments and Adjustments	Amount
Previous Balance.....	\$2,133.13
Payments and Adjustments	
Payment on 03/04/15	-\$2,133.13
Total Payments/Adjustments.....	-\$2,133.13
Total Amount Due.....	\$1,308.82

APPROVED
010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/15/15 Energy and Energy Related	16,520.00	0.04671	\$771.66

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

Acct #: 5213003463	
Bill Date: 03/05/15	Bill #: B1503041237
Amount Due: \$1,308.82	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001308823

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

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

Kenny Edwards



www.glo.texas.gov



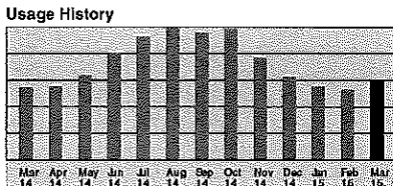
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003464 Bill #: B1503041238 Bill Date: 03/05/15

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: 03/05/15 Bill Period - 01/16/15 thru 02/17/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,995.42	\$4,017.30	-\$3,995.42	\$4,017.30	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	01/16 - 02/17	16160	15777	150	57,450.00	116.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	57,450.00	0.04668	\$2,681.77
HUB-LZ Basis Charge.....	57,450.00	0.00003	\$1.80
T&DLOSSES : Transmission & Distribution Losses.....			\$74.56
UFE Charge.....			\$17.12
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$34.07
TDSP : TDSP Pass-Through Charges.....			\$1,202.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	151.00	0.17200	\$25.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.26700	\$40.32
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	151.00	0.04400	\$6.64
MSC049:Rate Case Expenses Surcharge.....	151.00	0.01140	\$1.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	57,450.00	0.00052	\$30.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	116.00	3.48165	\$403.87
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
Total Current Charges.....			\$4,017.30

Payments and Adjustments	Amount
Previous Balance.....	\$3,995.42
Payments and Adjustments	
Payment on 03/04/15	-\$3,995.42
Total Payments/Adjustments.....	-\$3,995.42
Total Amount Due.....	\$4,017.30

APPROVED
131-512-440

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/15 - 02/17/15 Energy and Energy Related	57,450.00	0.04671	\$2,683.57

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

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

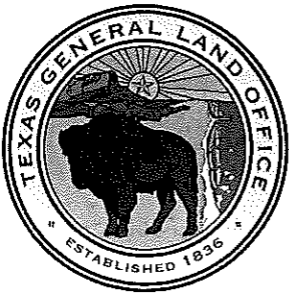
Acct #: 5213003464	
Bill Date: 03/05/15	Bill #: B1503041238
Amount Due: \$4,017.30	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004017303

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

Kenny Edwards



www.glo.texas.gov



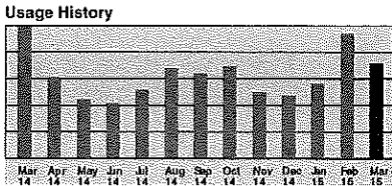
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

Bill Date: 03/05/15 Bill Period - 01/16/15 thru 02/17/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,336.59	\$1,213.87	-\$1,336.59	\$1,213.87	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	01/16 - 02/17	7103	6862	40	9,640.00	74.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,640.00	0.04668	\$450.00
HUB-LZ Basis Charge.....	9,640.00	0.00004	\$0.37
T&DLOSSES : Transmission & Distribution Losses.....			\$12.88
UFE Charge.....			\$2.91
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.72
TDSP : TDSP Pass-Through Charges.....			\$736.99
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	74.00	0.17200	\$12.73
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,640.00	0.00052	\$5.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	74.00	3.48165	\$257.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	74.00	0.26700	\$19.76
MSC025:Nuclear Decommissioning.....	74.00	0.04400	\$3.26
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.....	74.00	0.01140	\$0.84
DIS001:Distribution Charge.....	74.00	5.47000	\$404.78
Total Current Charges.....			\$1,213.87

Payments and Adjustments	Amount
Previous Balance.....	\$1,336.59
Payments and Adjustments	
Payment on 03/04/15	-\$1,336.59
Total Payments/Adjustments.....	-\$1,336.59
Total Amount Due.....	\$1,213.87

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/15 - 02/17/15 Energy and Energy Related	9,640.00	0.04672	\$450.37

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

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

Acct #: 5213003465	
Bill Date: 03/05/15	Bill #: B1503041239
Amount Due: \$1,213.87	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001213870

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

Kenny Edwards



www.glo.texas.gov

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

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



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

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

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

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

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

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

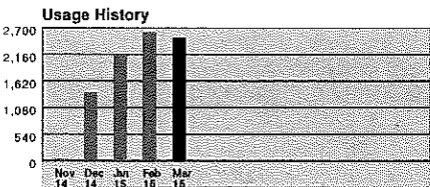
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$213.06	\$205.16	-\$213.06	\$205.16	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	01/15 - 02/16	58822	56313	1	2,509.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,509.00	0.04668	\$117.12
HUB-LZ Basis Charge.....	2,509.00	0.00003	\$0.07
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.49
TDSP : TDSP Pass-Through Charges.....			\$81.48
MSC029:Recovery of securitized portion of stranded assets and costs.....	2,509.00	0.00048	\$1.20
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	2,509.00	0.00015	\$0.37
MSC049:Rate Case Expenses Surcharge.....	2,509.00		\$0.17
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,509.00	0.00080	\$2.00
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,509.00	0.00044	\$1.10
BAS001:Basic Customer Charge.....	1.00	17.000	\$17.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,509.00	0.00674	\$16.90
DIS001:Distribution Charge.....	2,509.00	0.02011	\$50.45
Total Current Charges.....			\$205.16

Payments and Adjustments	Amount
Previous Balance.....	\$213.06
Payments and Adjustments	
Payment on 03/04/15	-\$213.06
Total Payments/Adjustments.....	-\$213.06
Total Amount Due.....	\$205.16

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/16/15 Energy and Energy Related	2,509.00	0.04671	\$117.19



Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 03/05/15	Bill #: B1503041469
Amount Due: \$205.16	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000205163

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

Kenny Edwards



Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3

Invoice #: 126003846526

Date Due: 04/15/2015

Questions or Comments?

Account Summary

Billing Date: March 16, 2015

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

Table with 2 columns: Description, Amount. Rows include Previous Amount Due (\$242.33), Payment 03/06/2015 (-242.33), Balance Forward (0.00), Current Charges (242.83).

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

Amount Due 04/15/2015

\$242.83

Electricity Usage Summary

For more usage information log on to cirroenergy.com

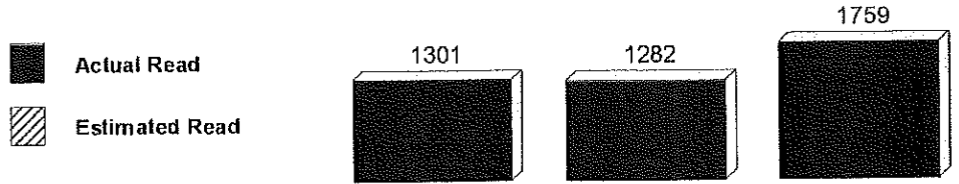


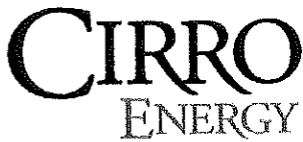
Table with 4 columns: Billing Period, Billing Days, Electricity Used (kWh), Demand (A), Avg. Daily Usage (kWh). Rows correspond to the three billing periods shown in the bar chart.

Vouched
010-570-440
3/23/15
APPROVED

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

Please mail this portion with your payment. Make check payable to: Cirro Energy

Account: 11 589 426 - 3



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

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

\$. .

Amount Paid

\$ [meter display]

Amount Due 04/15/2015

\$ 242.83

If paid after 04/15/2015, add a Late Payment Penalty of \$12.14 and pay \$254.97

Mail payment to:

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



>000619 5097768 0001 008258 10Z

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

4000341933451

039100001158942637000000242830000002549750

Vertical text on the right edge of the page, including '3021 2009' and '00519 5097768 001318 002235 0001/0001'.

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

March 25, 2015

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

010-510-442

Account	Customer Name:	Service Address:	Due Date: 4/10/2015 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	69.03	_____
884	County Treasurer	206 S Main St <i>04621-442</i>	43.51	_____
3618	County Treasurer	323 E Garland Ave <i>546-587-442</i>	357.73	_____
Total Due			\$470.27	On Or Before: 4/10/2015

4/10/2015 \$470.27

Please Return With Payment

27-03-15 A09:25 RCVD

Vouched
152015

rw
APPROVED

RCVD

Group Billing Invoice

March 25, 2015

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	589300	588000	1300	24.93
Sewage				21.44
Garbage				22.66

Due Date: 4/10/2015

Meter Read		
Month	Day	Class
3	16	45

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 69.03

Pay Gross Amount after Due Date

Gross Amount Due: 69.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	355000	355000	0	24.93
Sewage				18.58

Due Date: 4/10/2015

Meter Read		
Month	Day	Class
3	17	17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 43.51

Pay Gross Amount after Due Date

Gross Amount Due: 43.51

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4378300	4359700	18600	200.78
Sewage				62.75
Garbage				94.20

Due Date: 4/10/2015

Meter Read		
Month	Day	Class
3	17	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 357.73

Pay Gross Amount after Due Date

Gross Amount Due: 357.73

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	
250.64	102.77	116.86							\$0.00	
Date Printed										
3/25/2015										
									Total Due:	\$470.27
									Total Due After 4/10/2015	\$470.27



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054401515684
 Invoice Date: 03/12/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$26.20	\$26.20 CR	\$0.00	\$27.12	\$27.12	03/30/2015

See remaining pages for invoice details.

Customer Communications

023-623-940

rw
APPROVED

Vouched

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

Temp 19

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Total Amount Due	Due Date
\$27.12	03/30/2015

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

AB 01 001428 04525 B 9 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

2190000877100700000027120000000000

001428 1/2



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054401515684
 Invoice Date: 03/12/2015

ESI ID Detail:

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

The average price you paid for electric service this month was 34.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	29	Actual	02/10/2015	632	03/10/2015	702	1.00	70	0	0
TOTAL								70	-	0

Electric Service Commercial

Service Period: 02/10/2015 to 03/10/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 70 kWh @ \$ 0.073 \$5.11
 Sales Tax \$0.81

Total Commercial Charges \$13.82

Electric Service Distribution

Service Period: 02/10/2015 to 03/10/2015
 TDU Delivery Charges

TDU Delivery Charges \$11.34
 Sales Tax \$0.71

Total Distribution Charges \$12.05

Total Current Charges \$27.12





Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 056026326461
 Invoice Date: 03/17/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$29.06	\$29.06 CR	\$0.00	\$29.02	\$29.02	04/02/2015

See remaining pages for invoice details.

Customer Communications

070-510-440

APPROVED

APR 2015

How to Contact Us

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

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

REP Certificate: #10004

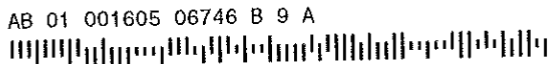
The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

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

Account Number:
 100015065331

Total Amount Due	Due Date
\$29.02	04/02/2015

Thanks for using AutoPay. Your bank account will be charged 5 days before the due date on this bill for the amount due.



VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2110001506533100000029020000000009

001605 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 056026326461
 Invoice Date: 03/17/2015

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 **ESI ID: 10443720009736425**
 Product: Business Secure 12SM
 Current Plan Term End Date: First Meter Read On Or After 08/08/2015
 Future Plan Term End Date: First Meter Read On Or After 08/12/2018

The average price you paid for electric service this month was 30.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115688889LG	31	Actual	02/13/2015	30,681	03/15/2015	30,767	1.00	86	0	0
TOTAL								86	-	0

Electric Service Commercial

Service Period: 02/13/2015 to 03/15/2015

TXU Energy Business Secure 12SM

Base Charge			\$7.90
Energy Charge	86 kWh @	\$ 0.079	\$6.79
Gross Receipts Reimb			\$0.16
Sales Tax			\$1.23

Total Commercial Charges	\$16.08
---------------------------------	----------------

Electric Service Distribution

Service Period: 02/13/2015 to 03/15/2015

TDU Delivery Charges		\$11.82
Gross Receipts Reimb		\$0.13
Sales Tax		\$0.99

Total Distribution Charges	\$12.94
-----------------------------------	----------------

Total Current Charges	\$29.02
------------------------------	----------------

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

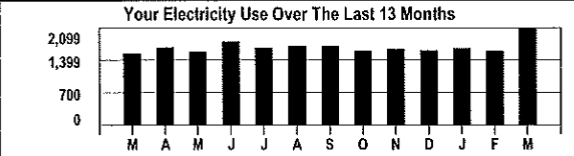
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
60017	62116	02/14/15	03/17/15	1	2099		235.80
TOTAL CURRENT BILL DUE		04/13/15					235.80
PREVIOUS AMOUNT DUE							382.27
THANK YOU FOR YOUR PAYMENT		03/12/15					-571.58
PREVIOUS CREDIT BALANCE							-189.31
TOTAL AMOUNT DUE							46.49
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 46.49	
CURRENT BILLING PERIOD		31	2099	68	7.61	DUE DATE 04/13/15 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	1604	55	6.33	AFTER DUE DATE PAY \$ 48.81	
SAME PERIOD LAST YEAR		30	1562	52	5.97		

024-624-400
04/01/15



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

APPROVED

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

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

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Wimsboro FRI: Grand Saline

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

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	718894001	46.49	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	04/13/15	48.81

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

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

AUTO **AUTOMIXED AADC 270



VAN ZANDT CO 1577 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400100046493



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 VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 03/31/2015
Date due 04/15/2015
Total amount due \$ 88.45

ACCT SUMMARY

Previous balance \$83.35
Payment 03/17/2015 - 83.35
Balance forward \$ 0.00
Current billing 88.45
Total amount due \$88.45

SERVICE ADDRESS

145 N 5th St
Willis Point TX 75169-2058

YOUR GAS USAGE

29 Day billing period 02/24/2015 to 03/25/2015
Current reading 03/25/2015 3105
Previous reading 02/24/2015 2991
Metered Usage 1 CCF = 100 cubic feet of gas 114

Meter # 3790400308521

YOUR BILL IN DETAIL

Customer charge \$25.65
Base amount 114 CCF @ \$0.06440/CCF 7.34
Gas cost adjustment 114 CCF @ \$0.40544/CCF 46.22
Reimbursement of local franchise fee 1.63
Reimbursement of State GRT 0.87
City sales tax 2.00% 1.63
State sales tax 6.25% 5.11

GSS-2091A-GRIP 2014

Total current charges \$88.45

Avg daily gas use: This period this yr 3.9 CCF; this period last yr 2.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 53 °F; this period last yr 51 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 8268030-7
Date due 04/15/2015
Total amount due \$ 88.45
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00020775 1

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



0560080589206

008200000826803072000000088450000000884560

20775

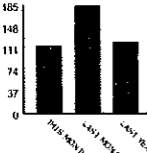


Emergency Telephone
24/7
1-866-322-8667

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

002001354102

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003180935	3/4/15	4/2/15	1522	1638
Read Difference				116.00
Actual Usage in CCF				116.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!
Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo.

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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

Customer Number: 3041264012
Customer Name: VAN ZANDT COUNTY # 4
Service Address: 310 VZ COUNTY ROAD 4500
BEN WHEELER TX 75754-0000
Billing Date: 04/02/15
Credit Balance \$3.34

BILLING INFORMATION:

PREVIOUS BALANCE	212.23
Payment Received 03/11/2015	95.23-
Payment Received 03/14/2015	212.23-
CURRENT GAS CHARGE TOTAL	90.99
Commercial C024	
Customer Charge	42.44
Rider WNA 116.000 @ 0.00772890-	0.90-
Consump Chrg 116.000 @ 0.06589	7.64
Rider GCR 116.000 @ 0.36042	41.81
OTHER CHARGE TOTAL	0.90
Pipeline Safety/Regulatory Fee 4/1/15	0.90
CURRENT CHARGES	91.89
Credit Balance	3.34

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com



PRIOR CREDIT	TOTAL AMOUNT DUE
95.23	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.



268

BXMAIL.ATMOS.20150403_16630.afp
VAN ZANDT COUNTY # 4
% COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496



*** Account has Credit Balance ***

P O Box 245
Canton, TX 75103

VAN ZANDT COUNTY
202 CAPITOL N.

CUSTOMER
SERV. LOCATION

ACCOUNT NUMBER 4-041900
BILL FROM 02/13/15
BILL TO 03/20/15
ACCOUNT NUMBER 4-041900
PREVIOUS BALANCE 36.49
PAYMENTS 36.49

CODE CHARGE CODE CHARGE PREVIOUS TYPE PRESENT PAYMENTS
WTR 17.24 WTR 17.24 1388 A 1396 800
NR 19.25 SWR 19.25 0 0 0

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

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

TOTAL 36.49
DUE NOW 36.49
PAY THIS 4/14/2015
AFTER

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

VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALOS.

ACCOUNT NUMBER 4-041140
BILL FROM 02/13/15
BILL TO 03/20/15
ACCOUNT NUMBER 4-041140
PREVIOUS BALANCE 62.39
PAYMENTS 62.39

CODE CHARGE CODE CHARGE PREVIOUS TYPE PRESENT USAGE
TAX 1.87 TAX 1.87 0 0
WTR 18.71 WTR 18.71 81439 A 81550 111C
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

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

TOTAL 62.53
DUE NOW 62.53
PAY THIS 4/14/2015
AFTER

FORM 401

LIBRARY DONATION
PLEASE RETURN WITH PAYMENT

Canton TX 75103
PRE-SORTED FIRST CLASS MAIL
PAID - 1 OZ PERMIT # 1

16927-

City of Canton
P O Box 245
Canton, TX 75103

Canton TX 75103
PRE-SORTED FIRST CLASS MAIL
PAID - 1 OZ PERMIT # 1

CUSTOMER SERV. LOCATION		VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.			PREVIOUS BALANCE	3,944.49	PAYMENTS	3,944
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS	PRESENT	USAGE		
10-109230	02/06/15	03/11/15	10-109230	113340	113859	519C		
CODE	CHARGE	CODE	CHARGE					
WTR	2,660.91	WTR	2,660.91		0			
GARB	217.38	GARB	217.38		0			
SWR	1,650.70	SWR	1,650.70					

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

DUE NOW 4,528.99
AFTER 4/14/2015

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

LIBRARY DONATION
TOTAL 4,528.99
DUE NOW 4,528.99
PAY THIS 4,981.89
AFTER 4/14/2015
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.

FORM 401

V. Z. COUNTY COURTHOUSE
Canton, TX 75103

CUSTOMER
SERV. LOCATION

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

ACCOUNT NUMBER 4-041630
BILL FROM 02/13/15
BILL TO 03/20/15
PREVIOUS BALANCE 313.06
PAYMENTS 343.06

CODE	CHARGE	WTR	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	81.16	WTR	81.16	9403	A	9417	14000	
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

TOTAL 320.91
DUE NOW 320.91
DUE AFTER 4/14/2015

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

City of Canton
P O Box 245
Canton, TX 75103

CUSTOMER
SERV. LOCATION

ACCOUNT NUMBER 10-109345
BILL FROM 02/06/15
BILL TO 03/11/15
PREVIOUS BALANCE 22.70
PAYMENTS 22.70

CODE	CHARGE	WTR	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	65833	A	65875	420	
GARB	22.70	GARB	22.70	0		0		

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

TOTAL 22.70
DUE NOW 22.70
DUE AFTER 4/14/2015

LIBRARY DONATION

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

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

DALLAS 750

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

CUSTOMER
SERV. LOCATION

ACCOUNT NUMBER 4-041880
BILL FROM 02/13/15
BILL TO 03/20/15
PREVIOUS BALANCE 142.14
PAYMENTS 142

CODE	CHARGE	WTR	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	77.24	WTR	77.24	25932	A	26064	130	
GARB	68.45	GARB	68.45	0		0		
SWR	53.34	SWR	53.34	0		0		

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

TOTAL 199.03
DUE NOW 199.03
DUE AFTER 4/14/2015

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

LIBRARY DONATION

TOTAL 199.03
DUE NOW 199.03
DUE AFTER 4/14/2015

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

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

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1391600	1386500	5,100	57.43

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	4/15/15	
16	2136	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		63.17	
57.43		MAIL THIS STUB WITH YOUR PAYMENT	

change of meter 3/24/15 paid 2-26-22-11-22

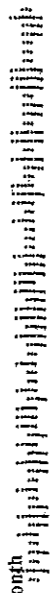
APPROVED
 198 N. 11TH
 PASADENA, TX 75124

Service From 2/18/2015 TO 3/20/2015 - ACCOUNT # 2136 3/24/15				
METER READ MONTH	CLASS DAY	NET AMOUNT TO BE PAID	SPY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	20	90	57.43	5.74
				63.17

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

Past due cut-off 26th of each month

Van Zandt City Pct 2
 J Peoples-County Tries
 Canton TX 75103



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

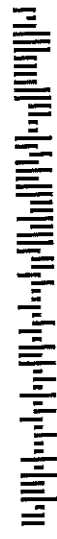
FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 10
 PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	76780	76080	700	31.58
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	4/10/15	
6	38	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		33.58	

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
 10-0103-010

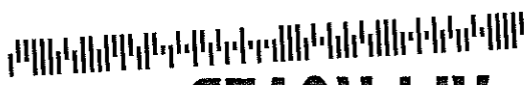


Service From 2/24/2015 TO 3/20/2015 ACCOUNT # 38 3/24/2015				
METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	1	33.58	0.00
				33.58

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

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



APPROVED
 02/26/2015

MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	4/10/15	
6	5	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		34.27	

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

Service From 2/23/2015 TO 3/20/2015 ACCOUNT # 5 3/24/2015				
METER READ MONTH	CLASS DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	20	1	34.27	0.00
				34.27

METER READING		PREVIOUS		PRESENT		TYPE OF SERVICE	
32.27		215270		216280		Water	
USED		1,010		F.D. VOLUNTARY DONATION		2.00	
CHARGES							

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

PAY ONLINE AT WWW.BENWHEELERWATER.COM



A unit of American Electric Power

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

5563-1
 960005563 01 AV 0.378

Account Number
969-352-701-0-6
 CY 15
 15447

\$154.47	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 9	

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



JUSTICE OF PEACE PCT 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



0000154470000154470100000000009693527010620030904015900004

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	\$154.47	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Mar 20, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 137.09
 Payment 03/06/15 - Thank You -137.09
Previous Balance Due .00

Current SWEPCO Charges:

Tariff 218 -General Service 03/19/15
 ESI-ID # 10176989627735472
 Energy Charges \$ 84.24
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 49.81
 Military Base Adjustment Factor .07
 Energy Efficiency Cost Recovery @ 0.0004346 Per KWH .83
 Transmission Cost Recovery Factor 5.77
 Municipal Franchise Fee 2.16
Current Electric Charges Due \$ 154.47

Total Amount Due \$154.47

Due Date Apr 9

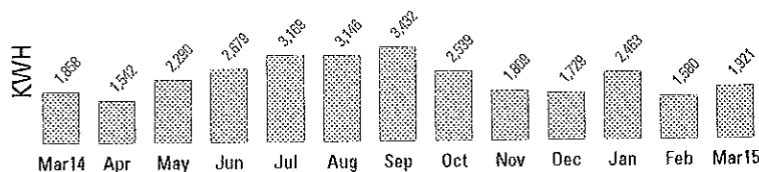
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	02/19	03/19	44324	Actual	46245	Actual
Multiplier 1.0000			Metered Usage 1,921 KWH			

Next scheduled read date should be between Apr 20 and Apr 23

13 Month Usage History

Total KWH for Past 12 Months is 28,236



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/>

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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-96-532552041

5563-1

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	\$154.47	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Mar 20, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,921	28	69	\$5.52	50°F
Previous	1,580	29	54	\$4.73	49°F
One Year Ago	1,858	30	62	\$4.99	51°F
Your Average Monthly Usage: 2,353 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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



A unit of American Electric Power

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

5229-1
 960005229 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
 1669

\$16.69	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 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



0000016690000016690100000000009639196580119030904012900000

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	\$16.69	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Mar 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 19.11
 Payment 03/06/15 - Thank You -19.11
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 03/19/15
 ESI-ID # 10176989692465856
 Energy Charges \$ 4.88
 Customer Charge 8.00
 Fuel Charge @ 0.0259290 Per KWH 2.90
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .14
 Transmission Cost Recovery Factor .30
 Municipal Franchise Fee .13
 Sales Tax .33
Current Electric Charges Due \$ 16.69

Total Amount Due \$16.69

Due Date Apr 9

Due Date Does Not Apply To Any Previous Balance Due

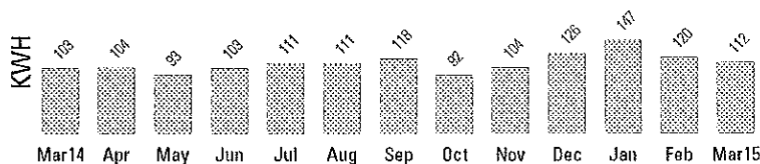
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	02/17	03/19	2051	Actual	2163	Actual
Multiplier 1.0000			Metered Usage 112 KWH			
Next scheduled read date should be between Apr 15 and Apr 20						

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/>
 To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

13 Month Usage History

Total KWH for Past 12 Months is 1,332



A unit of American Electric Power

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

5229-1

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	\$16.69	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Mar 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	112	30	4	\$0.56	49°F
Previous	120	29	4	\$0.66	50°F
One Year Ago	103	29	4	\$0.59	52°F
Your Average Monthly Usage: 111 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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

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



A unit of American Electric Power



A unit of American Electric Power

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

5229-2

Account Number
960-156-410-0-2
CY 12
3694

Table with Total Amount Due (\$36.94) and Due Date (Apr 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



0000036940000036940100000000009601564100219030904012900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 41.54
Payment 03/06/15 - Thank You -41.54
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/19/15
ESI-ID # 10176989611863440
Energy Charges \$ 9.60
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 5.68
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .10
Transmission Cost Recovery Factor .66
Municipal Franchise Fee .25

Current Electric Charges Due \$ 27.89

Tariff 143 -Private Lighting 03/17/15

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 \$36.94

Due Date Apr 9

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

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...

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

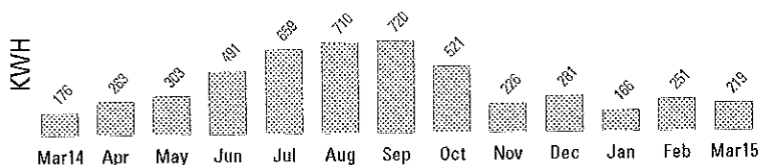
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

5229-2

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	\$36.94	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Mar 19, 2015

13 Month Usage History **Total KWH for Past 12 Months is 4,767**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	219	30	7	\$0.93	49°F
Previous	251	29	9	\$1.12	50°F
One Year Ago	176	29	6	\$0.87	52°F

Your Average Monthly Usage: 397 KWH

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

4649-1

960004649 01 AV 0.378



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

Account Number
963-226-260-0-1
CY 07
187429

\$0.00	\$ _____
Total Amount Due	Amount Enclosed

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000000000000000000001000000000009632262600112030104007900005

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$0.00	Apr 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Mar 12, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 3,816.41
Payment 02/11/15 - Thank You -1,885.83
Payment 03/06/15 - Thank You -3,816.41

Previous Balance Due \$ -1,885.83

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 03/12/15
ESI-ID # 10176989631594741
Energy Charges \$ 1,105.01
Fuel Charge @ 0.0259290 Per KWH 655.04
Military Base Adjustment Factor .87
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 21.12
Transmission Cost Recovery Factor 63.80
Municipal Franchise Fee 28.45

Current Electric Charges Due \$ 1,874.29

Total Account Balance \$ -11.54

Total Amount Due **\$0.00**

Meter Number	Service Period From	To	Previous	Code	Current	Code
17761778	02/09	03/12	260871	Actual	265916	Actual
Multiplier 1.0000		Metered Usage 5,045 KWH				
21287656	02/09	03/12	258910	Actual	273427	Actual
Multiplier 1.0000		Metered Usage 14,517 KWH				
323637931	02/09	03/12	292710	Actual	298411	Actual
Multiplier 1.0000		Metered Usage 5,701 KWH				
17761778	02/09	03/12	0.000	Actual	37.800	Actual
Multiplier 1.0000		Metered Usage 37.800 KW				
21287656	02/09	03/12	0.000	Actual	51.000	Actual
Multiplier 1.0000		Metered Usage 51.000 KW				
323637931	02/09	03/12	0.000	Actual	29.171	Actual
Multiplier 1.0000		Metered Usage 29.171 KW				

Next scheduled read date should be between Apr 8 and Apr 13

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

Your account is overpaid. No amount is due.

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

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

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



A unit of American Electric Power

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

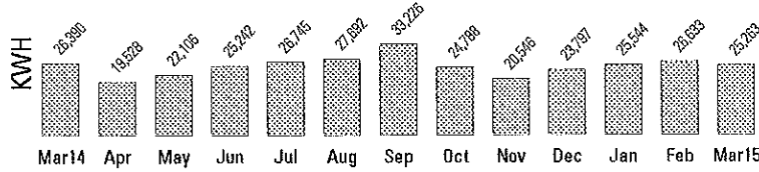
4649-1

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	\$0.00	Apr 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Mar 12, 2015

13 Month Usage History

Total KWH for Past 12 Months is 302,237



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25,263	31	815	\$60.46	46°F
Previous	26,633	31	859	\$62.28	48°F
One Year Ago	26,390	31	851	\$62.34	50°F

Your Average Monthly Usage: 25,186 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
25,263			Billing Usage
			25,263 KWH
117.971			102.900 KW

High Prev Demand = 102.9

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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



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 03/24/2015
Date due 04/08/2015
Total amount due \$ 70.09

ACCT SUMMARY Gas charges
Previous balance \$55.95
Payment 03/05/2015 - 55.95
Balance forward \$ 0.00
Current billing 70.09
Total amount due \$70.09

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

YOUR GAS USAGE Meter # 3790400285816
29 Day billing period 02/18/2015 to 03/19/2015
Current reading 03/19/2015 2789
Previous reading 02/18/2015 2699
Metered Usage 1 CCF = 100 cubic feet of gas 90

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 90 CCF @ \$0.06440/CCF 5.80
Gas cost adjustment 90 CCF @ \$0.40544/CCF 36.49
Reimbursement of local franchise fee 1.40
Reimbursement of State GRT 0.75
Total current charges \$70.09

021-6217441
Vouched
APPROVED

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 0.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 49 °F; this period last yr 52 °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 04/08/2015
Total amount due \$ 70.09
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00008849 01 AV 0.378 1

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



0250093984319

008200000275675770000000070090000000700980

8849



A unit of American Electric Power

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

5228-1
 960005228 01 AV 0.378

Account Number
 969-203-310-0-4
 CY 12
 2185

\$21.85	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 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

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



0000021850000021850100000000009692033100419030904012900008

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 7

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$21.85	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Mar 19, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 21.55
 Payment 03/06/15 - Thank You -21.55
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/19/15
 ESI-ID # 10176989665675291
 Energy Charges 6.05
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 3.58
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .06
 Transmission Cost Recovery Factor .41
 Municipal Franchise Fee .16
Current Electric Charges Due 21.85

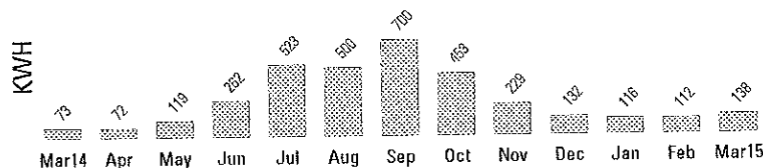
APPROVED
 MW
 04-02-2015
 440

Total Amount Due \$21.85
Due Date Apr 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	02/17	03/19	4910	Actual	5048	Actual
Multiplier 1.0000			Metered Usage 138 KWH			

Next scheduled read date should be between Apr 15 and Apr 20

13 Month Usage History Total KWH for Past 12 Months is 3,291



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/>

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

Rate Tariff: General Service-218

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-532699211

5228-1

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	\$21.85	Apr 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Mar 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	138	30	5	\$0.73	49°F
Previous	112	29	4	\$0.74	50°F
One Year Ago	73	29	3	\$0.61	52°F
Your Average Monthly Usage: 274 KWH					

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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

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



A unit of American Electric Power



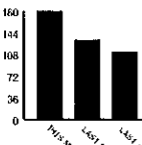
Emergency Telephone
24/7
1-866-322-8667

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

002101337918

Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	2/21/15	3/24/15	2558	2738
Read Difference				180.00
Actual Usage in CCF				180.00

BILLING INFORMATION:

PREVIOUS BALANCE 118.28
Payment Received 03/11/2015 118.28-

CURRENT GAS CHARGE TOTAL 109.64
Commercial C023

Customer Charge 38.50
Rider WNA 180.000 @ 0.02872694- 5.17-
Consump Chrg 180.000 @ 0.07681 13.83
Rider GCR 180.000 @ 0.34499 62.09
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.19

Rider Tax @ 0.01081 1.19

CURRENT CHARGES 110.83

TOTAL AMOUNT DUE 110.83

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/ assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

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.

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	110.83	04/08/15

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.



BXMAIL.ATMOS.20150325_17665.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.

168



000000000000000000000000&00030297201040000110832

Vouched
0325
010-510-441
NW
APPROVED



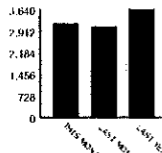
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
CANTON TX 75103-1016
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

007001432159

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	2/21/15	3/24/15	476345	479522
Read Difference				3177.00
Actual Usage In CCF				3177.00

BILLING INFORMATION:

PREVIOUS BALANCE 1850.66
Payment Received 03/11/2015 1850.66-

CURRENT GAS CHARGE TOTAL 1287.69

Commercial C023
Customer Charge 38.50
Rider WNA 3177.000 @ 0.02872694- 91.27-
Consump Chrg 3177.000 @ 0.07681 244.03
Rider GCR 3177.000 @ 0.34499 1096.04
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 13.92

Rider Tax @ 0.01081 13.92

CURRENT CHARGES 1301.61

TOTAL AMOUNT DUE 1301.61

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

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.

*Vouched
1325
010-5102441
mw*

APPROVED

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	1301.61	04/08/15

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: 3037069027



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



BXMAIL.ATMOS.20150325_17805.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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.





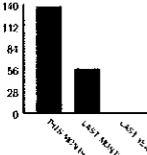
Emergency Telephone 24/7 1-866-322-8667

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

Customer Number: 3029720319 Customer Name: VAN ZANDT CO COURTHOUSE Service Address: 202 N CAPITOL ST CANTON TX 75103-1456 Billing Date: 03/24/15 PAST DUE AFTER 04/08/15

002101337919

USAGE COMPARISON



Commercial C023

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present), Read Difference, Actual Usage in CCF.

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER! Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover.

IMMEDIATE ASSISTANCE AVAILABLE Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy assistance agency near you.

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.

BILLING INFORMATION:

Table showing billing information: PREVIOUS BALANCE 144.13, Payment Received 03/11/2015 112.41, CURRENT GAS CHARGE TOTAL 93.14, TAX/FEE CHARGE TOTAL 1.01, CURRENT CHARGES 94.15, TOTAL AMOUNT DUE 125.87.

Handwritten notes: 010-570-441, touched, 132615, APPROVED

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

atmosenergy.com



Table with columns: PRIOR AMOUNT DUE 31.72, TOTAL AMOUNT DUE 125.87, PAST DUE AFTER 04/08/15

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

Customer Number: 3029720319



Amount Enclosed: \$

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

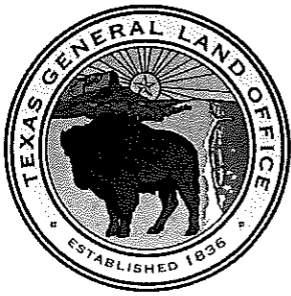


BXMAIL.ATMOS.20150325_17664.afp VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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.





www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003456 Bill #: B1503041230 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720008350105
00960 VZ COUNTY RD 4818
CHANDLER, TX 75758
Email:
john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 03/05/15 Bill Period - 01/28/15 thru 02/26/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.73	\$24.53	-\$25.73	\$24.53	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	01/28 - 02/26	5061	4929	1	132.00		

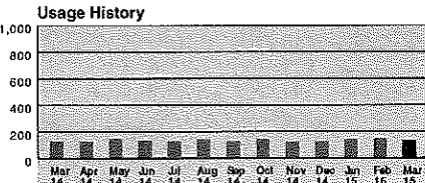
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	132.00	0.04668	\$6.16
HUB-LZ Basis Charge.....	132.00	0.00008	\$0.01
T&DLOSSES : Transmission & Distribution Losses.....			\$0.18
UFE Charge.....			\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.09
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
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	132.00	0.00044	\$0.06
MSC025:Nuclear Decommissioning.....	132.00	0.00015	\$0.02
MSC049:Rate Case Expenses Surcharge.....	132.00		\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	132.00	0.00674	\$0.89
MSC029:Recovery of securitized portion of stranded assets and costs.....	132.00	0.00048	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	132.00	0.00080	\$0.11
DIS001:Distribution Charge.....	132.00	0.02011	\$2.65
Total Current Charges.....			\$24.53

APPROVED

Payments and Adjustments	Amount
Previous Balance.....	\$25.73
Payments and Adjustments	
Payment on 03/04/15	-\$25.73
Total Payments/Adjustments.....	-\$25.73
Total Amount Due.....	\$24.53

010-570440

Charge Summary	Usage kWh	Avg Rate	Amount
01/28/15 - 02/26/15 Energy and Energy Related	132.00	0.04674	\$6.17



Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 03/05/15	Bill #: B1503041230
Amount Due: \$24.53 Due by: 04/06/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000024531

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

Ald
KENNY Edwards

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



www.glo.texas.gov

Acct #: 5213003457 Bill #: B1503041231 Bill Date: 03/05/15

Page: 1 of 2

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

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



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

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

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

Bill Date: 03/05/15 Bill Period - 01/09/15 thru 02/10/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.97	\$17.00	-\$16.97	\$17.00	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/09 - 02/10				70.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
T&DLOSSES : Transmission & Distribution Losses.			\$0.10
UFE Charge.....			\$0.03
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
Total Current Charges.....			\$17.00

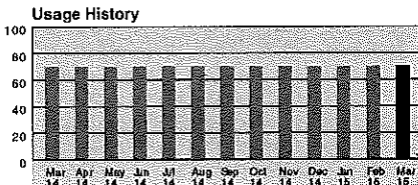
Payments and Adjustments

Previous Balance.....	\$16.97
Payments and Adjustments	
Payment on 03/04/15	-\$16.97
Total Payments/Adjustments.....	-\$16.97
Total Amount Due.....	\$17.00

Charge Summary

	Usage kWh	Avg Rate	Amount
01/09/15 - 02/10/15 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.286¢ 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: 03/05/15
Bill #: B1503041231
Amount Due: \$17.00
Due by: 04/06/15
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

521300345700000017005

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

Kenny Edwards



www.glo.texas.gov



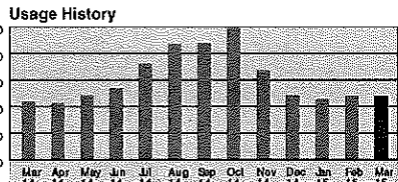
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



Acct #: 5213003459 Bill #: B1503041233 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720005358509
 00400 S BUFFALO ST
 CANTON, TX 75103-1318
 Email: john@vanzandtcounty.org;rfucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 03/05/15 Bill Period - 01/14/15 thru 02/13/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$217.44	\$218.36	-\$217.44	\$218.36	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	01/14 - 02/13	5167	3041	1	2,126.00	9.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,126.00	0.04668	\$99.24
HUB-LZ Basis Charge.....	2,126.00	0.00004	\$0.08
T&DLOSSES : Transmission & Distribution Losses.....			\$2.90
UFE Charge.....			\$0.64
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.26
TDSP : TDSP Pass-Through Charges.....			\$109.24
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,126.00	0.00052	\$1.12
MSC029:Recovery of securitized portion of stranded assets and costs.....	9.00	0.17200	\$1.55
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC049:Rate Case Expenses Surcharge.....	9.00	0.01140	\$0.10
DIS001:Distribution Charge.....	9.00	4.38000	\$39.42
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9.00	0.26700	\$2.40
MSC025:Nuclear Decommissioning.....	9.00	0.04400	\$0.40
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	3.48165	\$31.33

APPROVED

Total Current Charges..... \$218.36

Payments and Adjustments

Previous Balance.....	\$217.44
Payments and Adjustments	
Payment on 03/04/15	-\$217.44
Total Payments/Adjustments.....	-\$217.44
Total Amount Due.....	\$218.36

610-570-4400

Charge Summary	Usage kWh	Avg Rate	Amount
01/14/15 - 02/13/15 Energy and Energy Related	2,126.00	0.04672	\$99.32

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

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

Acct #: 5213003459	
Bill Date: 03/05/15	Bill #: B1503041233
Amount Due: \$218.36	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000218362

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

Kenny Edwards



www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003458 Bill #: B1503041232 Bill Date: 03/05/15

Page: 1 of 2

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

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

Bill Date: 03/05/15 Bill Period - 01/09/15 thru 02/10/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$60.32	\$70.85	-\$60.32	\$70.85	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	01/09 - 02/10	35679	34954	1	725.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	725.00	0.04668	\$33.84
HUB-LZ Basis Charge.....	725.00	0.00006	\$0.04
T&DLOSSES : Transmission & Distribution Losses.....			\$1.06
UFE Charge.....			\$0.82
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.43
TDSP : TDSP Pass-Through Charges.....			\$30.16
MSC029:Recovery of securitized portion of stranded assets and costs.....	725.00	0.00048	\$0.35
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	725.00	0.00015	\$0.11
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	725.00	0.00080	\$0.58
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.....	725.00	0.00674	\$4.88
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	725.00	0.00044	\$0.32
MSC049:Rate Case Expenses Surcharge.....	725.00		\$0.05
DIS001:Distribution Charge.....	725.00	0.02011	\$14.58
Total Current Charges.....			\$70.85

APPROVED

Payments and Adjustments	Amount
Previous Balance.....	\$60.32
Payments and Adjustments	
Payment on 03/04/15	-\$60.32
Total Payments/Adjustments.....	-\$60.32
Total Amount Due.....	\$70.85

623623440

Charge Summary	Usage kWh	Avg Rate	Amount
01/09/15 - 02/10/15 Energy and Energy Related	725.00	0.04673	\$33.88

Please return this portion with your payment

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

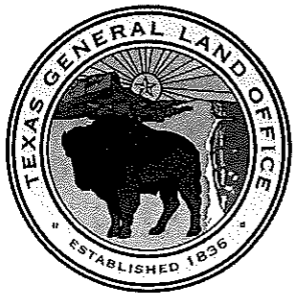
Acct #: 5213003458	
Bill Date: 03/05/15	Bill #: B1503041232
Amount Due: \$70.85	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000070854

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

Kenny Edwards



www.glo.texas.gov



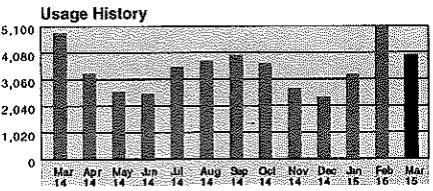
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



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;jhayes@vanzandtcounty.org

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$480.10	\$427.21	-\$488.43	\$418.88	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	01/15 - 02/16	15217	11222	1	3,995.00	21.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,995.00	0.04668	\$186.49
HUB-LZ Basis Charge.....	3,995.00	0.00003	\$0.13
T&DLOSSES : Transmission & Distribution Losses.....			\$5.33
UFE Charge.....			\$1.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.37
TDSP : TDSP Pass-Through Charges.....			\$226.87
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC049:Rate Case Expenses Surcharge.....	21.00	0.01140	\$0.24
MSC029:Recovery of securitized portion of stranded assets and costs.....	21.00	0.17200	\$3.61
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	0.26700	\$5.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.48165	\$73.11
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,995.00	0.00052	\$2.10
MSC025:Nuclear Decommissioning.....	21.00	0.04400	\$0.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	21.00	5.16000	\$108.36
Total Current Charges.....			\$427.21

Payments and Adjustments	Amount
Previous Balance.....	\$480.10
Payments and Adjustments	
Reissued Inv Credit on 03/02/15 Service Period 2014/01/16 - 2014/02/14 ; Previously Billed TDU Charges - 228 ; Utility Corrected TDU Charges - 219.43.....	-\$8.33
Payment on 03/04/15	-\$480.10
Total Payments/Adjustments.....	-\$488.43
Total Amount Due.....	\$418.88

APPROVED
 010-570-440

Please return this portion with your payment

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

Acct #: 5213003460	
Bill Date: 03/05/15	Bill #: B1503041234
Amount Due: \$418.88	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000418886

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

Kenny Edwards



www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003461 Bill #: B1503041235 Bill Date: 03/05/15

Page: 1 of 2

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

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

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

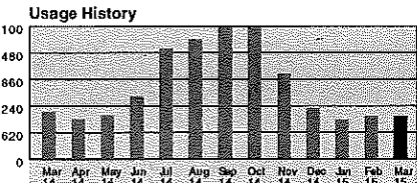
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$170.85	\$137.87	\$0.00	\$308.72	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	01/15 - 02/16	53531	52523	1	1,008.00	6.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,008.00	0.04668	\$47.05
HUB-LZ Basis Charge.....	1,008.00	0.00003	\$0.03
T&DLOSSES : Transmission & Distribution Losses.....			\$1.35
UFE Charge.....			\$0.26
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.60
TDSP : TDSP Pass-Through Charges.....			\$83.58
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,008.00	0.00052	\$0.53
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	6.00	0.04400	\$0.26
MSC049:Rate Case Expenses Surcharge.....	6.00	0.01140	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.00	3.48165	\$20.89
MSC029:Recovery of securitized portion of stranded assets and costs.....	6.00	0.17200	\$1.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	6.00	0.26700	\$1.60
DIS001:Distribution Charge.....	6.00	4.38000	\$26.28
Total Current Charges.....			\$137.87
Payments and Adjustments			
Previous Balance.....			\$170.85
Payments and Adjustments.....			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$308.72

APPROVED
 010-570-446

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/16/15 Energy and Energy Related	1,008.00	0.04671	\$47.08



Please return this portion with your payment

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

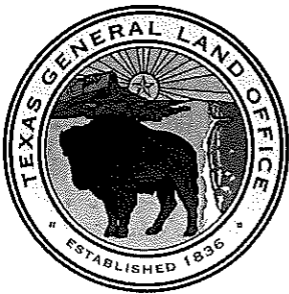
Acct #: 5213003461	
Bill Date: 03/05/15	Bill #: B1503041235
Amount Due: \$308.72	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000308729

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

Kenny Edwards

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



www.glo.texas.gov



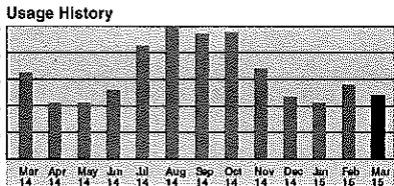
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003462 Bill #: B1503041236 Bill Date: 03/05/15

Page: 1 of 2

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

Service at ESI ID #:10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000
Email:
john@vanzandtcounty.org;rfucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,023.86	\$921.38	-\$1,023.86	\$921.38	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	01/15 - 02/16	11764	11520	40	9,760.00	48.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,760.00	0.04668	\$455.60
HUB-LZ Basis Charge.....	9,760.00	0.00003	\$0.32
T&DLOSSES : Transmission & Distribution Losses.....			\$13.03
UFE Charge.....			\$2.50
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.79
TDSP : TDSP Pass-Through Charges.....			\$439.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	48.00	0.26700	\$12.82
MSC029:Recovery of securitized portion of stranded assets and costs.....	48.00	0.17200	\$8.26
MSC025:Nuclear Decommissioning.....	48.00	0.04400	\$2.11
MSC049:Rate Case Expenses Surcharge.....	48.00	0.01140	\$0.55
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,760.00	0.00052	\$5.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.00	3.48165	\$167.12
DIS001:Distribution Charge.....	48.00	4.38000	\$210.24
Total Current Charges.....			\$921.38

Payments and Adjustments	Amount
Previous Balance.....	\$1,023.86
Payments and Adjustments	
Payment on 03/04/15	-\$1,023.86
Total Payments/Adjustments.....	-\$1,023.86
Total Amount Due.....	\$921.38

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/16/15 Energy and Energy Related	9,760.00	0.04671	\$455.92

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

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

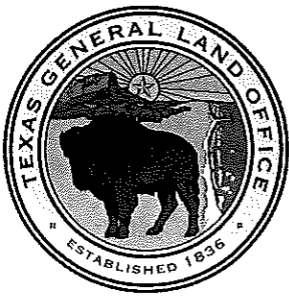
Acct #: 5213003462	
Bill Date: 03/05/15	Bill #: B1503041236
Amount Due: \$921.38	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000921389

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

Kenny Edwards



www.glo.texas.gov



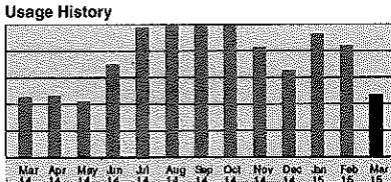
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003463 Bill #: B1503041237 Bill Date: 03/05/15

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

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,133.13	\$1,308.82	-\$2,133.13	\$1,308.82	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	01/15 - 02/15	23817	23404	40	16,520.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	16,520.00	0.04668	\$771.15
HUB-LZ Basis Charge.....	16,520.00	0.00003	\$0.51
T&DLOSSES : Transmission & Distribution Losses.....			\$21.99
UFE Charge.....			\$4.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$9.80
TDSP : TDSP Pass-Through Charges.....			\$496.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.00	3.48165	\$142.75
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC049:Rate Case Expenses Surcharge.....	64.00	0.01140	\$0.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	64.00	0.26700	\$17.09
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,520.00	-0.00052	\$8.67
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	64.00	0.04400	\$2.82
MSC029:Recovery of securitized portion of stranded assets and costs.....	64.00	0.17200	\$11.01
DIS001:Distribution Charge.....	4.00	7.38000	\$280.32
Total Current Charges.....			\$1,308.82

Payments and Adjustments	Amount
Previous Balance.....	\$2,133.13
Payments and Adjustments	
Payment on 03/04/15	-\$2,133.13
Total Payments/Adjustments.....	-\$2,133.13
Total Amount Due.....	\$1,308.82

APPROVED
010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/15/15 Energy and Energy Related	16,520.00	0.04671	\$771.66

Please return this portion with your payment

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

Acct #: 5213003463	
Bill Date: 03/05/15	Bill #: B1503041237
Amount Due: \$1,308.82	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001308823

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

Kenny Edwards



www.glo.texas.gov



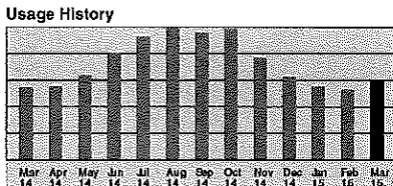
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003464 Bill #: B1503041238 Bill Date : 03/05/15

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: 03/05/15 Bill Period - 01/16/15 thru 02/17/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,995.42	\$4,017.30	-\$3,995.42	\$4,017.30	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	01/16 - 02/17	16160	15777	150	57,450.00	116.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	57,450.00	0.04668	\$2,681.77
HUB-LZ Basis Charge.....	57,450.00	0.00003	\$1.80
T&DLOSSES : Transmission & Distribution Losses.....			\$74.56
UFE Charge.....			\$17.12
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$34.07
TDSP : TDSP Pass-Through Charges.....			\$1,202.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	151.00	0.17200	\$25.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.26700	\$40.32
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	151.00	0.04400	\$6.64
MSC049:Rate Case Expenses Surcharge.....	151.00	0.01140	\$1.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	57,450.00	0.00052	\$30.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	116.00	3.48165	\$403.87
DIS001:Distribution Charge.....	151.00	4.38000	\$661.38
Total Current Charges.....			\$4,017.30

Payments and Adjustments	Amount
Previous Balance.....	\$3,995.42
Payments and Adjustments	
Payment on 03/04/15	-\$3,995.42
Total Payments/Adjustments.....	-\$3,995.42
Total Amount Due.....	\$4,017.30

APPROVED
131-512-440

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/15 - 02/17/15 Energy and Energy Related	57,450.00	0.04671	\$2,683.57

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

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

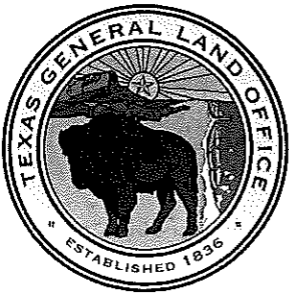
Acct #: 5213003464	
Bill Date: 03/05/15	Bill #: B1503041238
Amount Due: \$4,017.30	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004017303

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

Kenny Edwards



www.glo.texas.gov



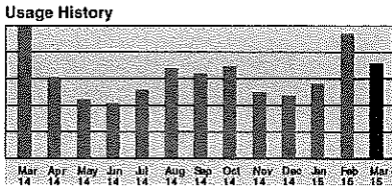
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

Bill Date: 03/05/15 Bill Period - 01/16/15 thru 02/17/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,336.59	\$1,213.87	-\$1,336.59	\$1,213.87	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	01/16 - 02/17	7103	6862	40	9,640.00	74.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,640.00	0.04668	\$450.00
HUB-LZ Basis Charge.....	9,640.00	0.00004	\$0.37
T&DLOSSES : Transmission & Distribution Losses.....			\$12.88
UFE Charge.....			\$2.91
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.72
TDSP : TDSP Pass-Through Charges.....			\$736.99
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	74.00	0.17200	\$12.73
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,640.00	0.00052	\$5.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	74.00	3.48165	\$257.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	74.00	0.26700	\$19.76
MSC025:Nuclear Decommissioning.....	74.00	0.04400	\$3.26
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.....	74.00	0.01140	\$0.84
DIS001:Distribution Charge.....	74.00	5.47000	\$404.78
Total Current Charges.....			\$1,213.87

Payments and Adjustments	Amount
Previous Balance.....	\$1,336.59
Payments and Adjustments	
Payment on 03/04/15	-\$1,336.59
Total Payments/Adjustments.....	-\$1,336.59
Total Amount Due.....	\$1,213.87

Charge Summary	Usage kWh	Avg Rate	Amount
01/16/15 - 02/17/15 Energy and Energy Related	9,640.00	0.04672	\$450.37

Please return this portion with your payment

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

Acct #: 5213003465	
Bill Date: 03/05/15	Bill #: B1503041239
Amount Due: \$1,213.87	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001213870

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

Kenny Edwards



www.glo.texas.gov

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

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



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

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

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

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

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

Bill Date: 03/05/15 Bill Period - 01/15/15 thru 02/16/15

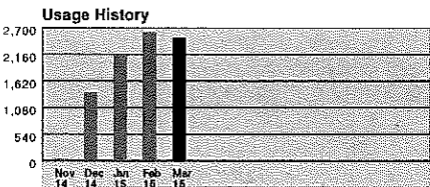
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$213.06	\$205.16	-\$213.06	\$205.16	04/06/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	01/15 - 02/16	58822	56313	1	2,509.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,509.00	0.04668	\$117.12
HUB-LZ Basis Charge.....	2,509.00	0.00003	\$0.07
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.49
TDSP : TDSP Pass-Through Charges.....			\$81.48
MSC029:Recovery of securitized portion of stranded assets and costs.....	2,509.00	0.00048	\$1.20
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	2,509.00	0.00015	\$0.37
MSC049:Rate Case Expenses Surcharge.....	2,509.00		\$0.17
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,509.00	0.00080	\$2.00
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,509.00	0.00044	\$1.10
BAS001:Basic Customer Charge.....	1.00	17.000	\$17.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,509.00	0.00674	\$16.90
DIS001:Distribution Charge.....	2,509.00	0.02011	\$50.45
Total Current Charges.....			\$205.16

Payments and Adjustments	Amount
Previous Balance.....	\$213.06
Payments and Adjustments	
Payment on 03/04/15	-\$213.06
Total Payments/Adjustments.....	-\$213.06
Total Amount Due.....	\$205.16

Charge Summary	Usage kWh	Avg Rate	Amount
01/15/15 - 02/16/15 Energy and Energy Related	2,509.00	0.04671	\$117.19



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

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

Acct #: 5214002575	
Bill Date: 03/05/15	Bill #: B1503041469
Amount Due: \$205.16	Due by: 04/06/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000205163

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

Kenny Edwards



Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3

Invoice #: 126003846526

Date Due: 04/15/2015

Questions or Comments?

Account Summary Billing Date: March 16, 2015

Previous Amount Due	\$242.33
Payment 03/06/2015	-242.33
Balance Forward	0.00
Current Charges	242.83

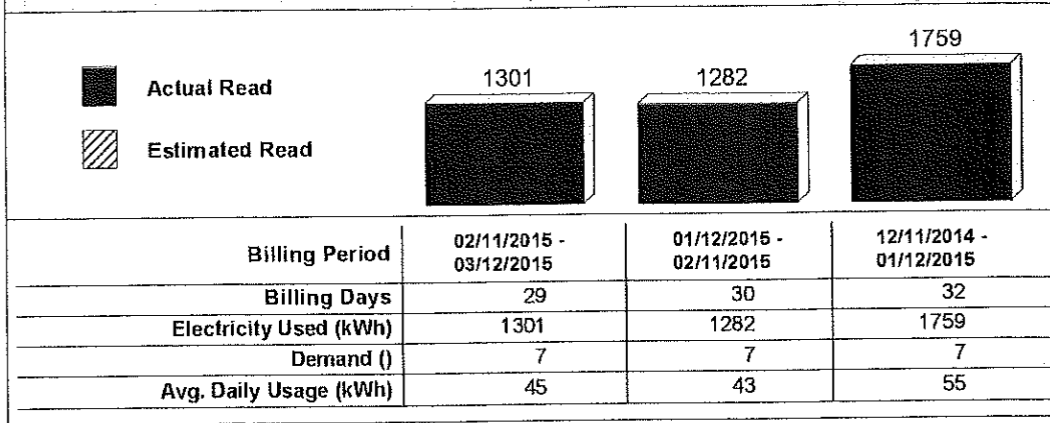
Amount Due 04/15/2015 \$242.83



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

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

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



Vouched
010-570-440
3/23/15
APPROVED

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

Please mail this portion with your payment. Make check payable to: Cirro Energy

Account: 11 589 426 - 3



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

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

Amount Paid \$

Amount Due 04/15/2015 \$ 242.83

If paid after 04/15/2015, add a Late Payment Penalty of \$12.14 and pay \$254.97

Mail payment to:

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



>000619 5097768 0001 008258 10Z

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

4000341933451

039100001158942637000000242830000002549750

3021209
00519 5097768 01318 002235 0001/0001
8258-CIRRO-30R

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

March 25, 2015

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

010-510-442

Account	Customer Name:	Service Address:	Due Date: 4/10/2015	
			Amount Due	w/ Vol. Chg
3083	County Treasurer	212 W Garland Ave	69.03	
884	County Treasurer	206 S Main St <i>04621-442</i>	43.51	
3618	County Treasurer	323 E Garland Ave <i>546-587-442</i>	357.73	
Total Due			\$470.27	On Or Before: 4/10/2015

4/10/2015

\$470.27

Please Return With Payment

27-03-15 A09:25 RCVD

Vouched
132015

rw
APPROVED

RCVD

Group Billing Invoice

March 25, 2015

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	589300	588000	1300	24.93
Sewage				21.44
Garbage				22.66

Due Date: 4/10/2015

Meter Read		
Month	Day	Class
3	16	45

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 69.03

Pay Gross Amount after Due Date

Gross Amount Due: 69.03

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	355000	355000	0	24.93
Sewage				18.58

Due Date: 4/10/2015

Meter Read		
Month	Day	Class
3	17	17

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 43.51

Pay Gross Amount after Due Date

Gross Amount Due: 43.51

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4378300	4359700	18600	200.78
Sewage				62.75
Garbage				94.20

Due Date: 4/10/2015

Meter Read		
Month	Day	Class
3	17	29

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 357.73

Pay Gross Amount after Due Date

Gross Amount Due: 357.73

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	
250.64	102.77	116.86							\$0.00	
Date Printed										
3/25/2015										
									Total Due:	\$470.27
									Total Due After 4/10/2015	\$470.27



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054401515684
 Invoice Date: 03/12/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$26.20	\$26.20 CR	\$0.00	\$27.12	\$27.12	03/30/2015

See remaining pages for invoice details.

Customer Communications

023-623-940

rw
APPROVED

Vouched

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

Temp 19

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Total Amount Due	Due Date
\$27.12	03/30/2015

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

AB 01 001428 04525 B 9 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



2190000877100700000027120000000000

001428 1/2



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054401515684
 Invoice Date: 03/12/2015

ESI ID Detail:

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

The average price you paid for electric service this month was 34.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	29	Actual	02/10/2015	632	03/10/2015	702	1.00	70	0	0
TOTAL								70	-	0

Electric Service Commercial

Service Period: 02/10/2015 to 03/10/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 70 kWh @ \$ 0.073 \$5.11
 Sales Tax \$0.81

Total Commercial Charges \$13.82

Electric Service Distribution

Service Period: 02/10/2015 to 03/10/2015
 TDU Delivery Charges

TDU Delivery Charges \$11.34
 Sales Tax \$0.71

Total Distribution Charges \$12.05

Total Current Charges \$27.12





Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 056026326461
 Invoice Date: 03/17/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$29.06	\$29.06 CR	\$0.00	\$29.02	\$29.02	04/02/2015

See remaining pages for invoice details.

Customer Communications

070-510-440

APPROVED

APR 2015

How to Contact Us

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

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

REP Certificate: #10004

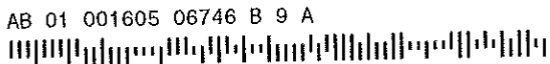
The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

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

Account Number:
 100015065331

Total Amount Due	Due Date
\$29.02	04/02/2015

Thanks for using AutoPay. Your bank account will be charged 5 days before the due date on this bill for the amount due.



VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2110001506533100000029020000000009

001605 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 056026326461
 Invoice Date: 03/17/2015

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309 **ESI ID: 10443720009736425**
 Product: Business Secure 12SM
 Current Plan Term End Date: First Meter Read On Or After 08/08/2015
 Future Plan Term End Date: First Meter Read On Or After 08/12/2018

The average price you paid for electric service this month was 30.8 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115688889LG	31	Actual	02/13/2015	30,681	03/15/2015	30,767	1.00	86	0	0
TOTAL								86	-	0

Electric Service Commercial

Service Period: 02/13/2015 to 03/15/2015

TXU Energy Business Secure 12SM

Base Charge			\$7.90
Energy Charge	86 kWh @	\$ 0.079	\$6.79
Gross Receipts Reimb			\$0.16
Sales Tax			\$1.23

Total Commercial Charges \$16.08

Electric Service Distribution

Service Period: 02/13/2015 to 03/15/2015

TDU Delivery Charges		\$11.82
Gross Receipts Reimb		\$0.13
Sales Tax		\$0.99

Total Distribution Charges \$12.94

Total Current Charges \$29.02

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

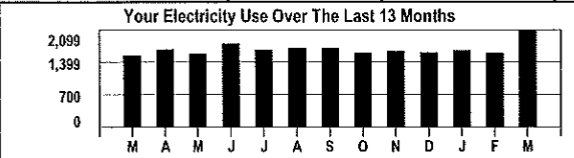
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
60017	62116	02/14/15	03/17/15	1	2099		235.80
TOTAL CURRENT BILL DUE		04/13/15					235.80
PREVIOUS AMOUNT DUE							382.27
THANK YOU FOR YOUR PAYMENT		03/12/15					-571.58
PREVIOUS CREDIT BALANCE							-189.31
TOTAL AMOUNT DUE							46.49
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2099	68	7.61	04/13/15		46.49
PREVIOUS BILLING PERIOD	29	1604	55	6.33	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	1562	52	5.97	AFTER DUE DATE PAY		48.81

024-624-400
04/01/15



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

APPROVED

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

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

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van
 TUES: Mt. Vernon
 WED: Hawkins
 THURS: Wimsboro
 FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	718894001	46.49	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	04/13/15	48.81

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

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

AUTO **AUTOMIXED AADC 270



VAN ZANDT CO 1577 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400100046493

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

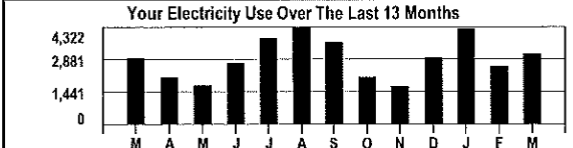
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
41	3195	02/18/15	03/17/15	1	3154	334.81	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	20.491	R	20.491	20.491		47.21	
TOTAL CURRENT BILL DUE		04/13/15				382.02	
PREVIOUS AMOUNT DUE						837.17	
THANK YOU FOR YOUR PAYMENT		03/12/15				-1,322.00	
PREVIOUS CREDIT BALANCE						-484.83	
TOTAL AMOUNT DUE						-102.81	
COMPARISONS					TOTAL DUE		
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		\$ -102.81		
CURRENT BILLING PERIOD	27	3154	117	14.15	DUE DATE	04/13/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2610	87	10.94	AFTER DUE DATE PAY \$ -102.81		
SAME PERIOD LAST YEAR	29	2984	103	12.41			

APPROVED



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

CR BAL DO NOT PAY

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

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

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

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

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

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

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	718894002	-102.81	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	04/13/15	-102.81

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

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

VAN ZANDT CO 1577 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



007188940020-102811

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
30561	32181	02/14/15	03/17/15	1	1620	185.19	
TOTAL CURRENT BILL DUE		04/13/15				185.19	
PREVIOUS AMOUNT DUE					172.65		
THANK YOU FOR YOUR PAYMENT		03/12/15				-240.02	
PREVIOUS CREDIT BALANCE					-67.37		
TOTAL AMOUNT DUE					117.82		
COMPARISONS					TOTAL DUE		\$ 117.82
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	
31	1620	52	5.97	04/13/15			
29	832	29	3.51	AFTER DUE DATE PAY		\$ 123.71	
SAME PERIOD LAST YEAR	19	2336	123	13.73			
<p>Y-axis: 0, 779, 1,557, 2,336 X-axis: M, A, M, J, J, A, S, O, N, D, J, F, M</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

WV
PROVED
4/13/15

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

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

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

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

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

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

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	718894003	117.82	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	04/13/15	123.71

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

[Empty grid for emergency phone number]



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

1577 8

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



0071889400300117821