

City of Canton
 P O Box 245
 Canton, TX 75103

02849

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

CUSTOMER SERV. LOCATION: VAN ZANDT COUNTY
 202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041900	03/18/14	04/17/14	4-041900	205.24	205.2		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	74.17	WTR	74.17	1189	A	1315	1260
SWR	49.69	SWR	49.69	0		0	

DUE NOW	123.86	136.25	AFTER	5/14/2014
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LIBRARY DONATION

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

TOTAL	123.86	TOTAL	123.86
DUE NOW	123.86		
PAY THIS	136.25		
AFTER	5/14/2014		
PLEASE RETURN WITH PAYMENT			

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

City of Canton
 P O Box 245
 Canton, TX 75103

07560

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041880	03/18/14	04/17/14	4-041880	134.96	134.9		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	46.04	WTR	46.04	25234	A	25302	6800
GARB	68.45	GARB	68.45	0		0	
SWR	32.87	SWR	32.87	0		0	

DUE NOW	147.36	162.10	AFTER	5/14/2014
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LIBRARY DONATION

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

TOTAL	147.36	TOTAL	147.36
DUE NOW	147.36		
PAY THIS	162.10		
AFTER	5/14/2014		
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.

53 Box 245
Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	03/10/14	04/09/14	10-109345	24.97	24.97		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	64160	A	64207	470
GARB	22.70	GARB	22.70	0		0	

DUE NOW	22.70	AFTER	5/14/2014
24.97			

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

TOTAL	22.70	TOTAL	22.70
22.70			
24.97			
5/14/2014			

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

CITY OF WILLS POINT
P.O. BOX 536
WILLS POINT, TEXAS 75169
PHONE 873-6578
AFTER HOURS EMERGENCY ONLY (903) 873-3317

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

NETTED READING	PREVIOUS	USED	CHARGES
590000	588600	1,400	51.50

CUSTOMER	ACCOUNT	PAY OFFERS AMOUNT	AMOUNT TO BE PAID
4	851	5/15/14	51.50
NET AMOUNT TO BE PAID		51.50	

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

ACCOUNT # 851	4/30/14
TOTAL DUE UPON RECEIPT	51.50
PAID CHARGE	0.00
AMOUNT DUE	51.50

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

City of Canton
P O Box 245
Canton, TX 75103

26191

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041630	03/18/14	04/17/14	4-041630	295.51	295.51		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	80.96	WTR	80.96	8654	A	8668	14000
GARB	184.05	GARB	184.05	0		0	
SWR	53.75	SWR	53.75	0		0	

LIBRARY DONATION

TOTAL 318.76

DUE NOW 318.76

PAY THIS 350.64

AFTER 5/14/2014

PLEASE RETURN WITH PAYMENT

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

FORM 491

*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 MABANK
 P O Box 245
 Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	03/18/14	04/17/14	4-041140	105.19	105.19		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	20.89	WTR	20.89	77867	A	78024	1570
GARB	22.70	GARB	22.70	0		0	
SWR	17.70	SWR	17.70	0		0	

LIBRARY DONATION

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

DATE	AMOUNT	DATE	AMOUNT
63.16	TOTAL	63.16	
63.16		69.48	AFTER
69.48		5/14/2014	

CITY of Canton
 P O Box 245
 Canton, TX 75103

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	03/10/14	04/09/14	10-109230	3,746.29	3,746.29		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,338.26	WTR	2,338.26	108133	A	108604	471000
GARB	217.38	GARB	217.38	0		0	
SWR	1,379.05	SWR	1,379.05	0		0	

LIBRARY DONATION

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

DATE	AMOUNT	DATE	AMOUNT
3,934.69	TOTAL	3,934.69	
3,934.69		4,328.16	AFTER
4,328.16		5/14/2014	

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

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

ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1334900	1330700	4,200	53.60

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT #	DATE	AMOUNT
16	2136	5/15/14	58.96
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
53.60		58.96	

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

METER READ			ACCOUNT # 2136		4/22/14	
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
4	15	90	53.60	5.36	58.96	

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

STAGE (2) DROUGHT
 MABANK TRASH CUSTOMERS PLEASE DO NOT TRASH
 PAST DUE CUT-OFF 26TH OF EACH MONTH
 OFFICE HRS 8:30-4:30 M-F

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	63770	58440	5,330	44.32
F.D. VOLUNTARY DONATION				1.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	5/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
45.32		45.32

FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 10
WILLS POINT TX 75169
PERMIT NO. 10

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7	1656	5/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.58		106.58

MAIL THIS STUB WITH YOUR PAYMENT



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

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	189850	188210	1,640	33.69
F.D. VOLUNTARY DONATION				1.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	5	5/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
34.69		34.69

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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	266100	265600	500	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

145 N 5TH

TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
4	17	7		
TOTAL DUE UPON RECEIPT			91.58	
LATE CHARGE AFTER DUE DATE			15.00	
PAST DUE AMOUNT			106.58	

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



TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
4	21	1		
TOTAL DUE UPON RECEIPT			34.69	
LATE CHARGE AFTER DUE DATE			0.00	
PAST DUE AMOUNT			34.69	



COUNTY TREASURER PCT 4
121 E DALLAS ST STE 1
CANTON TX 75103-1400

Service From 3/20/2014 TO 4/21/2014
ACCOUNT # 5
4/22/2014



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

Keep this part of your bill.

VANANDT COUNTY MR TISDALE

Customer name
Account number
Date mailed
Date due
Total amount due
\$ 40.45

ACCT SUMMARY

Previous balance
Payment 04/15/2014
Balance forward
Current billing
Total amount due
\$40.45

SERVICE ADDRESS

145 N 5th St
Willis Point TX 75169-2058

YOUR GAS USAGE

30 Day billing period
03/25/2014 to 04/24/2014
Current reading
04/24/2014
Previous reading
03/25/2014
Metered Usage
19 CCF = 100 cubic feet of gas
Meter # 3790400308521

YOUR BILL IN DETAIL

Customer charge
Base amount
19 CCF @ \$0.06440/CCF
Gas cost adjustment
19 CCF @ \$0.54247/CCF
Reimbursement of local franchise fee
Reimbursement of State GRT
Pipeline safety fee
City sales tax
State sales tax
Total current charges
\$40.45

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.
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/myaccountonline.

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

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

Account number
Date due
Total amount due
Amount paid
8268030-7
05/15/2014
\$ 40.45

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00001628 01 MB 0.432 1

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



063E0193E990J5 008200000868030700000000040450000000404580

1628

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

SWEPFCO Messages
 Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845. 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 <http://www.swepeco.com/customerService/RatesAndTariffs/LegalTariffFillings/>

Meter		Service Period		Meter Reading Detail	
Number	From	To	Previous	Code	Current
532553921	03/14	04/17	2264	2527	Actual
Multiplier 1.0000		Metered Usage 263 KWH			

Due Date Does Not Apply To Any Previous Balance Due

Total Amount Due Due Date May 8 **\$42.66**

Previous Charges:

Total Amount Due At Last Billing	\$	33.77
Payment 03/27/14 - Thank You	\$	-33.77
Previous Balance Due	\$.00
Current SWEPFCO Charges:		
Tariff 218 - General Service 04/17/14		
ESL-ID # 10176989611863440		
Energy Charges	\$	11.53
Customer Charge		1.59
Fuel Charge @ 0.0293230 Per KWH		7.71
Temp Rate Reconciliation Rider		2.28
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		.23
Municipal Franchise Fee		.30
Current Electric Charges Due	\$	33.65
Tariff 143 - Private Lighting 04/15/14		
ESL-ID # 10176989611863441		
Energy Charges 68 KWH Used (Nbr.Lights:1)	\$	7.12
Fuel Charge @ 0.0293230 Per KWH		1.99
Temp Rate Reconciliation Rider		-1.19
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.08
Current Electric Charges Due	\$	9.01

Account Number	960-156-410-0-2	Total Amount Due	\$42.66
Meter Number	532553921	Cycle-Route	12-10
Bill Date	Apr 17, 2014	Due Date	May 8, 2014

Rate Tariff: Multi Metered-218 Page 1 of 2

00000426600000426602000000009601564100217040805021900008

SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

VAN ZANDT COUNTY
 SHIRLEY MORGAN, TREAS
 121 E DALLAS ST STE 101
 CANTON, TX 75103-1496

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

Total Amount Due	\$42.66
Amount Enclosed	\$ _____
Due Date	May 8

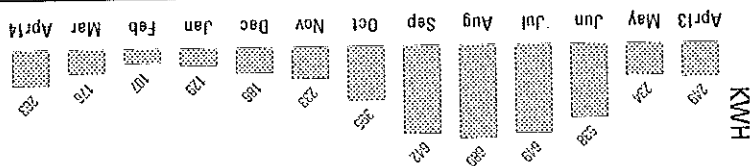
Send Inquiries To:
 P.O. BOX 24401
 CANTON, OH 44701-4401
 R-96-532553921
 4137-1
 960004137 01 AV 0.381

Account Number 960-156-410-0-2
 CY 12
 4266

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532553921
 4137-1
 Service Address:
 VAN ZANDT COUNTY
 206 S MAIN ST
 GRAND SALINE, TX 75140-2322

Account Number	960-156-410-0-2	Total Amount Due	\$42.66	Due Date	May 8, 2014
Meter Number	532553921	Cycle-Route	12-10	Bill Date	Apr 17, 2014

13 Month Usage History Total KWH for Past 12 Months is 4,218



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	263	34	8	\$0.99	59°F
Previous	176	29	6	\$0.87	52°F
One Year Ago	249	31	8	\$0.88	61°F

Your Average Monthly Usage: 352 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 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. If you have any questions about your account, please call us.

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPaperless.com to sign up today! Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPaperless.com.

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532551936
 4137-2

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

Account Number	963-919-658-0-1
Meter Number	532551936
Due Date	May 8, 2014
Bill Date	Apr 17, 2014
Total Amount Due	\$17.86
Cycle-Route	12-10

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	104	34	3	\$0.53	59°F
Previous	103	29	4	\$0.59	52°F
One Year Ago	96	31	3	\$0.46	61°F

Your Average Monthly Usage: 105 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 card is purchased to cover the amount account, please call us.

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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!

Send Inquiries To:

PO BOX 24901
 CANTON, OH 44701-4401
 R-96-532552041

7480-1

Service Address:

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

Account Number	969-352-701-0-6	Meter Number	532552041
Total Amount Due	\$135.38	Cycle-Route	15-01
Due Date	May 8, 2014	Bill Date	Apr 21, 2014

Rate Tariff: General Service-218

Page 2 of 2

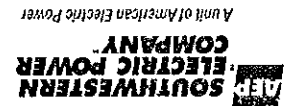
Additional Messages

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 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. If you have any questions about your account, please call us.

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,542	27	57	\$5.01	60°F
Previous	1,858	30	62	\$4.99	51°F
One Year Ago	1,894	33	57	\$4.29	61°F
Your Average Monthly Usage: 2,419 KWH					



A unit of American Electric Power

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. See other side for important information.

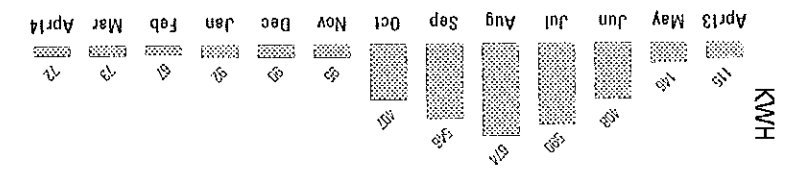
You may view detailed rate information online at <https://www.swepco.com/customer-service/rates-and-tariffs/legal-tariff>. Filings/

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 will text telephones (TTY) may contact the commission at (512) 936-7136.

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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



13 Month Usage History Total KWH for Past 12 Months is 3,303

Meter	532699211	Multiplier	1.0000
Service Period	From 03/14 To 04/17	Metered Usage	72 KWH
Code	1764	Actual	1692
Code	1764	Actual	1764

Due Date Does Not Apply To Any Previous Balance Due
 Total Amount Due \$18.46

Previous Charges:
 Total Amount Due At Last Billing \$17.58
 Payment 03/27/14 - Thank You \$-17.58
 Previous SWEPSCO Charges: \$.00
 Tariff 218 - General Service 04/17/14
 ESI-ID # 10176989665675291
 Energy Charges \$ 3.16
 Customer Charge \$ 11.59
 Fuel Charge @ 0.0293230 Per KWH 2.11
 Temp Rate Reconciliation Rider 1.46
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .06
 Municipal Franchise Fee .08
 Current Electric Charges Due \$ 18.46

Account Number	969-203-310-0-4	Total Amount Due	\$18.46
Meter Number	532699211	Cycle-Route	12-10
Due Date	May 8, 2014	Bill Date	Apr 17, 2014

Rate Tariff: General Service-218 Page 1 of 2

00000184600001846010000000009692033100417040805022900003

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

950004136 01 AV 0.381

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532699211
 4136-1



Account Number 969-203-310-0-4
 CY 12 1846

Total Amount Due	\$18.46
Amount Enclosed	\$
Due Date	May 8

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

Please tear on dotted line Return top portion with your payment

Account Number	969-203-310-0-4
Total Amount Due	\$18.46
Due Date	May 8, 2014
Meter Number	532699211
Cycle-Route	12-10
Bill Date	Apr 17, 2014

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-532699211
 4136-1
 Service Address:
 VAN ZANDT CO PRECINCT NO 1
 206 1/2 S MAIN ST
 GRAND SALINE, TX 75140-2322

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	72	34	2	\$0.54	59°F
Previous	73	29	3	\$0.61	52°F
One Year Ago	115	31	4	\$0.58	61°F

Your Average Monthly Usage: 275 KWH

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller says is due on the account. We will never ask you to buy a money card for payment. If you have any questions about your account, please call us.

With a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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.



STATEMENT

We can take the stress out of your next move by setting up seamless service at CirroEnergy.com/move or by calling 1.800.692.4776.

PUC License # 10034
P.O. Box 700608
Dallas, TX 75370-0608
visit our website at: www.cirroenergy.com
email us at: service@cirroenergy.com

For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call
Oncor Electric Delivery at
(888)313 4747

ACCOUNT SUMMARY

Account Number
Customer Name
Service Address

Statement Number: 10125952-4
Statement Date: 4/14/2014
145654-3
VAN ZANDT COUNTY
145 N 5TH ST
WILLS POINT TX 75169-2058

BILLING SUMMARY

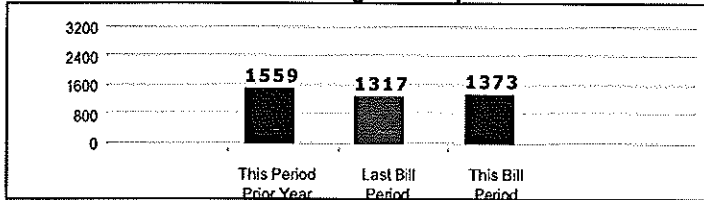
Previous Electric Balance \$221.44
Payments Received - Thank You -\$221.44
\$0.00 Balance Forward
Balance Forward \$0.00
Total Adjustments \$0.00
Current Electric Charges \$250.41
Balance Due by 5/02/2014 **\$250.41**

CURRENT CHARGES

Current Meter Read (4/11/2014) 43955
Previous Meter Read (3/12/2014) 42582
KWH Used with multiplier 1373
Base Charge \$4.95
Energy Charge (1373 KWH) \$146.64
Oncor Electric Delivery Charges
TDU Delivery Charges(8KW/8KW) \$95.75
Gross Receipts Reimb. \$2.65
PUC Assessment \$0.42
CURRENT ELECTRIC CHARGES **\$250.41**

Rate Class: BUSINESS
ESI ID: 10443720009222141 OD
Multiplier: 1

kWh Usage History



Average price you paid this month is 18.05 cents per kWh. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 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.

Please detach coupon and return with your payment. DO NOT SEND CASH.



PAYMENT COUPON

AMOUNT PAID: \$ _____
Please write your ACCOUNT number on your check.

MAIL PAYMENT TO:
CIRRO ENERGY
P.O. BOX 660004
DALLAS, TX 75266-0004

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

Amount Due: **\$250.41**
Account Number 145654-3
Current Bill Past Due After: 5/02/2014
 Contribution for Bill Payment Assistance Program \$ _____
Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

0000014565430000000250412

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

April 29, 2014

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

Account	Customer Name:	Service Address:	Due Date: 5/10/2014	Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave		59.28	_____
884	County Treasurer	206 S Main St		38.96	_____
3618	County Treasurer	323 E Garland Ave		393.71	_____
			Total Due	\$491.95	On Or Before: 5/10/2014
			5/10/2014	\$491.95	_____

Please Return With Payment

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

Group Billing Invoice

April 29, 2014

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges	Due Date: 5/10/2014	Meter Read		
	Present	Previous				Month	Day	Class
Water	572300	570900	1400	22.66		4	21	45
Sewage				16.30				
Garbage				20.32				

Customer Name: County Treasurer
 Service Address: 212 W Garland Ave
 Account 3083 Route Number: 1

Net Amount Due: 59.28
 Pay Gross Amount after Due Date
 Gross Amount Due: 59.28

Service	Meter Reading		Usage	Charges	Due Date: 5/10/2014	Meter Read		
	Present	Previous				Month	Day	Class
Water	338700	337300	1400	22.66		4	28	17
Sewage				16.30				

Customer Name: County Treasurer
 Service Address: 206 S Main St
 Account 884 Route Number: 5

Net Amount Due: 38.96
 Pay Gross Amount after Due Date
 Gross Amount Due: 38.96

Service	Meter Reading		Usage	Charges	Due Date: 5/10/2014	Meter Read		
	Present	Previous				Month	Day	Class
Water	4119100	4092100	27000	226.53		4	28	29
Sewage				81.54				
Garbage				85.64				

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

Net Amount Due: 393.71
 Pay Gross Amount after Due Date
 Gross Amount Due: 393.71

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	
271.85	114.14	105.96							\$0.00	
Date Printed										
4/29/2014										
									Total Due:	\$491.95
									Total Due After 5/10/2014	\$491.95

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

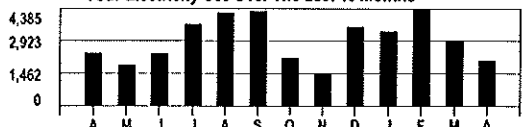
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy² 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				
67906	70011	03/19/14	04/22/14	1	2105	237.04	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	20.858	R	20.858	20.858		48.86	
TOTAL CURRENT BILL DUE		05/12/14				285.90	
PREVIOUS AMOUNT DUE						359.98	
THANK YOU FOR YOUR PAYMENT		04/07/14				-359.98	
TOTAL AMOUNT DUE						285.90	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		34	2105	62	8.41	\$ 285.90	
PREVIOUS BILLING PERIOD		29	2984	103	12.41	DUE DATE 05/12/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	2409	83	10.26	AFTER DUE DATE PAY \$ 300.19	

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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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 Energy² Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/25/14	718894002	285.90	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	05/12/14	300.19

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

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

1572 8

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



0071889400200285909

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

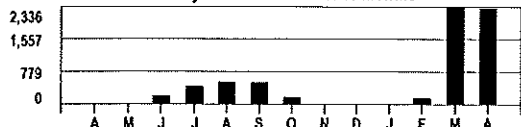
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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				
22890	25200	03/16/14	04/16/14	1	2310	258.10	
TOTAL CURRENT BILL DUE		05/12/14				258.10	
PREVIOUS AMOUNT DUE						260.84	
THANK YOU FOR YOUR PAYMENT		04/07/14				-260.84	
TOTAL AMOUNT DUE						258.10	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2310	75	8.33	DUE DATE 05/12/14		258.10
PREVIOUS BILLING PERIOD	19	2336	123	13.73	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	21	1	0.52	AFTER DUE DATE PAY		\$ 271.00

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

MON: Van	TUES: ML Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
04/25/14	718894003	258.10	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	05/12/14	271.00

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

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

1572 8

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



0071889400300258107



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054801275828
 Invoice Date: 05/13/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$20.00	\$20.00 CR	\$0.00	\$18.59	\$18.59	05/29/2014

See remaining pages for Invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at <http://www.txu.com/about/fraud-awareness>.

Control your costs at your convenience. With TXU Energy MyAccount, you can view, pay your bill online, sign up for Paperless Billing and AutoPay. Plus, you can access energy management tools and services like MyEnergy Dashboard to help you understand your usage and save money. Visit txu.com/signup today!

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Total Amount Due	Due Date
\$18.59	05/29/2014

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

AB 01 001280 55238 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

2190000877100700000018590000000000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054801275828
 Invoice Date: 05/13/2014

ESI ID Detail:

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

The average price you paid for electric service this month was 583.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	32	Actual	04/10/2014	481	05/11/2014	484	1.00	3	0	0
TOTAL								3	-	0

Electric Service Commercial

Service Period: 04/10/2014 to 05/11/2014
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 3 kWh @ \$ 0.073 \$0.22
 Sales Tax \$0.51

Total Commercial Charges \$8.63

Electric Service Distribution

Service Period: 04/10/2014 to 05/11/2014
 TDU Delivery Charges

TDU Delivery Charges \$9.37
 Sales Tax \$0.59

Total Distribution Charges \$9.96

Total Current Charges \$18.59

00128022





PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	5	104	1	99	\$20.00	\$10.38	\$-1.20	\$0.65	\$-2.49	
ROOM #101	0	04/03/14	05/03/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$49.00
13910002	59908635	25	332	1	307	\$20.00	\$32.19	\$-1.74	\$0.23	\$-2.86	
105440 HWY 198	0	04/03/14	05/03/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003	59915339	1	34	1	33	\$20.00	\$3.46	\$-0.17	\$0.80	\$-1.09	
10540 SH 198	0	04/03/14	05/03/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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

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

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

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	130.00
CUTOFF DATE FOR CURRENT ARREARS 05/16/14		643023	After Due Date Pay	\$	136.40
			Past Due After	06/02/14	

Co-op News

Did you know a computer can draw as much electricity as a new refrigerator? Turn it off when not in use or switch on its energy-saving mode. Visit Togetherwesave.com.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	130.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/09/14	06/02/14	643023
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



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

706 4

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



01043 00013910000 9 0000643023 000013000 000013640 5

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;rluclo@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/27/14 thru 04/29/14

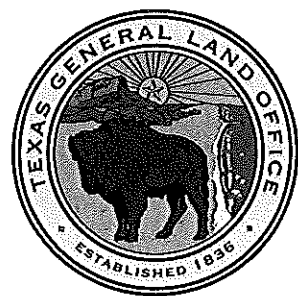
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.56	\$26.04	-\$49.56	\$26.04	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	03/27 - 04/29	3700	3553	1	147.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	147.00	0.04668	\$6.86
HUB-LZ Basis Charge.....	147.00	0.00014	\$0.02
T&DLOSSES : Transmission & Distribution Losses.			\$0.34
UFE Charge.....			\$0.12
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$13.61
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC029:Recovery of securitized portion of stranded assets and costs.....	147.00	0.00058	\$0.09
MSC025:Nuclear Decommissioning.....	147.00	0.00015	\$0.02
DIS001:Distribution Charge.....	147.00	0.02011	\$2.96
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	147.00	0.00044	\$0.06
MSC054:Rate Case Expenses Surcharge 2.....	147.00		\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	147.00	0.00716	\$1.05
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	147.00	0.00090	\$0.13
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
Total Current Charges.....			\$26.04

Payments and Adjustments	Amount
Previous Balance.....	\$49.56
Payments and Adjustments	
Payment on 04/15/14	-\$49.56
Total Payments/Adjustments.....	-\$49.56
Total Amount Due.....	\$26.04

Charge Summary	Usage kWh	Avg Rate	Amount
03/27/14 - 04/29/14 Energy and Energy Related	147.00	0.04680	\$6.88



www.glo.texas.gov



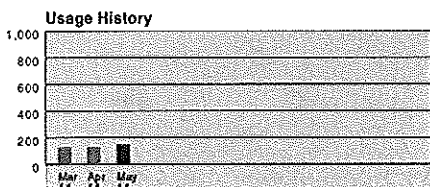
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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

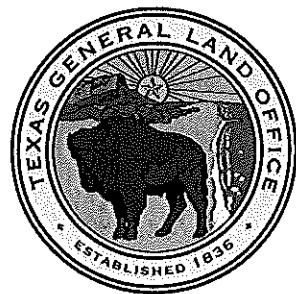
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003456	
Bill Date: 05/07/14	Bill #: B1405060206
Amount Due: \$26.04 Due by: 06/06/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000026040

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

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



www.glo.texas.gov



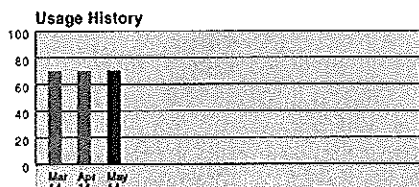
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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@vanzandcounty.org;rlucio@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/11/14 thru 04/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$34.22	\$17.05	-\$34.22	\$17.05	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/11 - 04/10				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00014	\$0.01
T&DLOSSES : Transmission & Distribution Losses.....			\$0.15
UFE Charge.....			\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.55
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00089	\$0.06
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC054:Rate Case Expenses Surcharge 2.....	70.00	0.00014	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00138	\$0.10
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Total Current Charges.....			\$17.05

Payments and Adjustments	Amount
Previous Balance.....	\$34.22
Payments and Adjustments	
Payment on 04/15/14	-\$34.22
Total Payments/Adjustments.....	-\$34.22
Total Amount Due.....	\$17.05

Charge Summary	Usage kWh	Avg Rate	Amount
03/11/14 - 04/10/14 Energy and Energy Related	70.00	0.04686	\$3.28

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.357¢ 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: 05/07/14	Bill #: B1405060097
Amount Due: \$17.05 Due by: 06/06/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000017056

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

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



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

Service at ESI ID #:10443720005111315
 00000 @E HWY 64 @BARN
 WILLS POINT, TX 75169-0000
 Email: john@vanzandtcounty.org;rlucio@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/11/14 thru 04/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$201.17	\$82.03	-\$201.17	\$82.03	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	03/11 - 04/10	25170	24317	1	853.00		

cavallo energy
 TEXAS STATE POWER PROGRAM

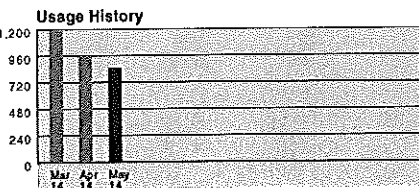
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

Email: support@CavalloTSPP.com
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	853.00	0.04668	\$39.82
HUB-LZ Basis Charge.....	853.00	0.00013	\$0.11
T&DLOSSES : Transmission & Distribution Losses.			\$1.90
UFE Charge.....			\$0.35
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.51
TDSP : TDSP Pass-Through Charges.....			\$34.34
MSC025:Nuclear Decommissioning.....	853.00	0.00015	\$0.12
MSC029:Recovery of securitized portion of stranded assets and costs.....	853.00	0.00058	\$0.49
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	853.00	0.00044	\$0.37
MSC054:Rate Case Expenses Surcharge 2.....	853.00		\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	853.00	0.00090	\$0.77
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	853.00	0.02011	\$17.15
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.....	853.00	0.00716	\$6.11
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
Total Current Charges.....			\$82.03

Payments and Adjustments	Amount
Previous Balance.....	\$201.17
Payments and Adjustments	
Payment on 04/15/14	-\$201.17
Total Payments/Adjustments.....	-\$201.17
Total Amount Due.....	\$82.03

Charge Summary	Usage kWh	Avg Rate	Amount
03/11/14 - 04/10/14 Energy and Energy Related	853.00	0.04681	\$39.93

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 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 05/07/14	Bill #: B1405060098
Amount Due: \$82.03	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000082030

Van Zandt County
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 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
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 Houston, TX 77210-4414



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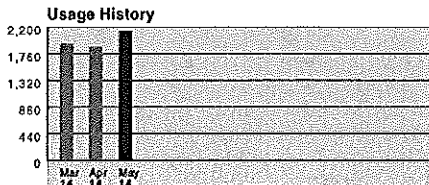
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

Bill Date: 05/07/14 Bill Period - 03/14/14 thru 04/15/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$448.21	\$274.14	-\$448.21	\$274.14	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	03/14 - 04/15	76175	74043	1	2,132.00	16.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,132.00	0.04668	\$99.52
HUB-LZ Basis Charge.....	2,132.00	0.00015	\$0.33
T&DLOSSES : Transmission & Distribution Losses.			\$4.84
UFE Charge.....			\$1.74
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.26
TDSP : TDSP Pass-Through Charges.....			\$161.45
MSC029:Recovery of securitized portion of stranded assets and costs.....	16.00	0.17600	\$2.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,132.00	0.00052	\$1.12
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	16.00	0.04400	\$0.70
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC054:Rate Case Expenses Surcharge 2.....	16.00	0.00752	\$0.12
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	16.00	0.27600	\$4.42
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.07919	\$49.27
DIS001:Distribution Charge.....	16.00	4.38000	\$70.08
Total Current Charges.....			\$274.14

Payments and Adjustments	Amount
Previous Balance.....	\$448.21
Payments and Adjustments	
Payment on 04/15/14	-\$448.21
Total Payments/Adjustments.....	-\$448.21
Total Amount Due.....	\$274.14

Charge Summary	Usage kWh	Avg Rate	Amount
03/14/14 - 04/15/14 Energy and Energy Related	2,132.00	0.04683	\$99.85

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

Acct #: 5213003459	
Bill Date: 05/07/14	Bill #: B1405060103
Amount Due: \$274.14	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

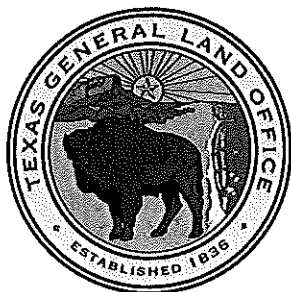
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

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

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@vanzandtcountry.org;rluclo@cavallotspp.com



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Bill Date: 05/07/14 Bill Period - 03/17/14 thru 04/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$892.27	\$354.36	-\$892.27	\$354.36	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	03/17 - 04/16	80266	77669	1	2,597.00	21.00	0

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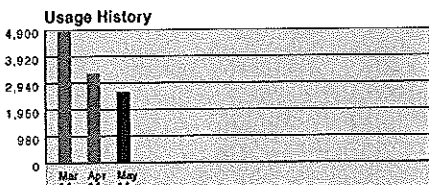
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,597.00	0.04668	\$121.23
T&DLOSSES : Transmission & Distribution Losses.			\$5.91
UFE Charge.....			\$2.80
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.54
TDSP : TDSP Pass-Through Charges.....			\$217.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,597.00	0.00052	\$1.36
MSC025:Nuclear Decommissioning.....	21.00	0.04400	\$0.92
MSC054:Rate Case Expenses Surcharge 2.....	21.00	0.00752	\$0.16
MSC029:Recovery of securitized portion of stranded assets and costs.....	21.00	0.17600	\$3.70
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	0.27600	\$5.80
DIS001:Distribution Charge.....	21.00	5.16000	\$108.36
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	3.07919	\$64.66
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$354.36

Payments and Adjustments	Amount
Previous Balance.....	\$892.27
Payments and Adjustments	
Payment on 04/15/14	-\$892.27
Total Payments/Adjustments.....	-\$892.27
Total Amount Due.....	\$354.36

Charge Summary	Usage kWh	Avg Rate	Amount
03/17/14 - 04/16/14 Energy and Energy Related	2,597.00	0.04668	\$121.23



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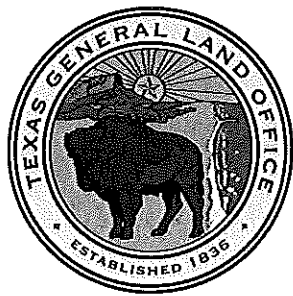
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003460	
Bill Date: 05/07/14	Bill #: B1405060106
Amount Due: \$354.36	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000354369

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 Canton, TX 75103

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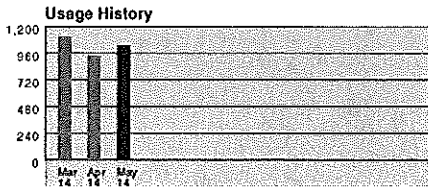
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Toll Free: (877) 404-0841

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

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

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

Bill Date: 05/07/14 Bill Period - 03/17/14 thru 04/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$317.70	\$194.28	-\$317.70	\$194.28	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	03/17 - 04/16	34376	33346	1	1,030.00	13.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,030.00	0.04668	\$48.08
HUB-LZ Basis Charge.....	1,030.00	0.00016	\$0.16
T&DLOSSES : Transmission & Distribution Losses.			\$2.34
UFE Charge.....			\$1.11
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.61
TDSP : TDSP Pass-Through Charges.....			\$136.98
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,030.00	0.00052	\$0.54
MSC054:Rate Case Expenses Surcharge 2.....	13.00	0.00752	\$0.10
MSC029:Recovery of securitized portion of stranded assets and costs.....	13.00	0.17600	\$2.29
MSC025:Nuclear Decommissioning.....	13.00	0.04400	\$0.57
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	13.00	0.27600	\$3.59
DIS001:Distribution Charge.....	13.00	4.38000	\$56.94
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.00	3.07919	\$40.03
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$194.28

Payments and Adjustments	Amount
Previous Balance.....	\$317.70
Payments and Adjustments	
Payment on 04/15/14	-\$317.70
Total Payments/Adjustments.....	-\$317.70
Total Amount Due.....	\$194.28

Charge Summary	Usage kWh	Avg Rate	Amount
03/17/14 - 04/16/14 Energy and Energy Related	1,030.00	0.04683	\$48.24

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

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

Acct #: 5213003461	
Bill Date: 05/07/14	Bill #: B1405060107
Amount Due: \$194.28	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000194285

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

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Houston, TX 77210-4414

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

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



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Bill Date: 05/07/14 Bill Period - 03/17/14 thru 04/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,913.29	\$802.55	-\$1,913.29	\$802.55	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	03/17 - 04/16	8279	8066	40	8,520.00	35.00	0



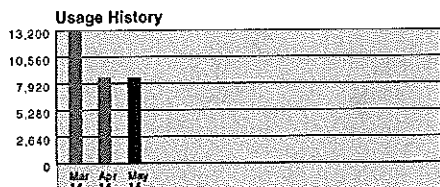
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	8,520.00	0.04668	\$397.71
HUB-LZ Basis Charge.....	8,520.00	0.00015	\$1.30
T&DLOSSES : Transmission & Distribution Losses.			\$19.38
UFE Charge.....			\$9.19
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.05
TDSP : TDSP Pass-Through Charges.....			\$364.92
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	45.00	0.04400	\$1.98
MSC029:Recovery of securitized portion of stranded assets and costs.....	45.00	0.17600	\$7.92
MSC054:Rate Case Expenses Surcharge 2.....	45.00	0.00752	\$0.34
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	45.00	0.27600	\$12.42
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	45.00	4.38000	\$197.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	35.00	3.07919	\$107.77
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,520.00	0.00052	\$4.47
Total Current Charges.....			\$802.55

Payments and Adjustments	Amount
Previous Balance.....	\$1,913.29
Payments and Adjustments	
Payment on 04/15/14	-\$1,913.29
Total Payments/Adjustments.....	-\$1,913.29
Total Amount Due.....	\$802.55

Charge Summary	Usage kWh	Avg Rate	Amount
03/17/14 - 04/16/14 Energy and Energy Related	8,520.00	0.04683	\$399.01

Please return this portion with your payment

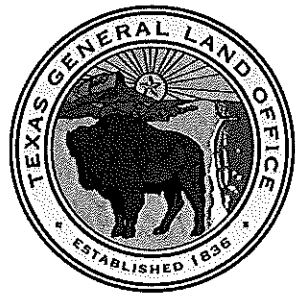
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003462	
Bill Date: 05/07/14	Bill #: B1405060108
Amount Due: \$802.55	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000802555

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 Canton, TX 75103

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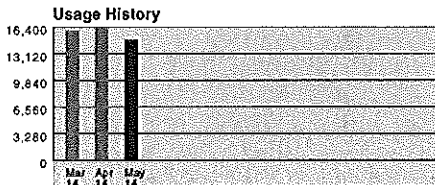
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Toll Free: (877) 404-0841

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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;rluclo@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/17/14 thru 04/16/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,660.84	\$1,255.40	-\$2,660.84	\$1,255.40	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	03/17 - 04/16	16454	16084	40	14,800.00	43.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	14,800.00	0.04668	\$690.86
HUB-LZ Basis Charge.....	14,800.00	0.00014	\$2.14
T&DLOSSES : Transmission & Distribution Losses.			\$33.43
UFE Charge.....			\$14.91
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$8.78
TDSP : TDSP Pass-Through Charges.....			\$500.28
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,800.00	0.00052	\$7.77
MSC025:Nuclear Decommissioning.....	67.00	0.04400	\$2.95
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	67.00	0.17600	\$11.79
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC054:Rate Case Expenses Surcharge 2.....	67.00	0.00752	\$0.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	67.00	0.27600	\$18.49
DIS001:Distribution Charge.....	67.00	4.38000	\$293.46
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	43.00	3.07919	\$132.40
Total Current Charges.....			\$1,255.40

Payments and Adjustments	Amount
Previous Balance.....	\$2,660.84
Payments and Adjustments	
Payment on 04/15/14	-\$2,660.84
Total Payments/Adjustments.....	-\$2,660.84
Total Amount Due.....	\$1,255.40

Charge Summary	Usage kWh	Avg Rate	Amount
03/17/14 - 04/16/14 Energy and Energy Related	14,800.00	0.04682	\$693.00

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

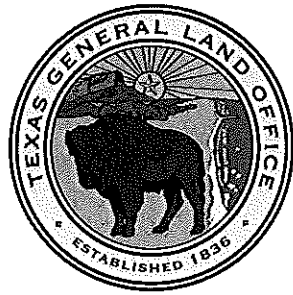
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 05/07/14	Bill #: B1405060109
Amount Due: \$1,255.40	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001255403

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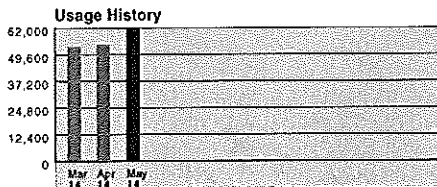
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Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



Acct #: 5213003464 Bill #: B1405060115 Bill Date: 05/07/14

Page: 1 of 2

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

Service at ESI ID #:10443720006434891
00000 @HWY 64 W JAIL
CANTON, TX 75103-0000
Email: john@vanzandcounty.org;rlucio@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/18/14 thru 04/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7,751.80	\$4,436.31	-\$7,751.80	\$4,436.31	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	03/18 - 04/17	11122	10709	150	61,950.00	149.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	61,950.00	0.04668	\$2,891.83
HUB-LZ Basis Charge.....	61,950.00	0.00013	\$7.80
T&DLOSSES : Transmission & Distribution Losses.			\$136.20
UFE Charge.....			\$62.90
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$36.74
TDSP : TDSP Pass-Through Charges.....			\$1,295.84
DIS001:Distribution Charge.....	158.00	4.38000	\$692.04
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	61,950.00	0.00052	\$32.52
MSC025:Nuclear Decommissioning.....	158.00	0.04400	\$6.95
MSC029:Recovery of securitized portion of stranded assets and costs.....	158.00	0.17600	\$27.81
MSC054:Rate Case Expenses Surcharge 2.....	158.00	0.00752	\$1.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	158.00	0.27600	\$43.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	149.00	3.07919	\$458.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$4,436.31

Payments and Adjustments

Previous Balance.....	\$7,751.80
Payments and Adjustments	
Payment on 04/15/14	-\$7,751.80
Total Payments/Adjustments.....	-\$7,751.80
Total Amount Due.....	\$4,436.31

Charge Summary	Usage kWh	Avg Rate	Amount
03/18/14 - 04/17/14 Energy and Energy Related	61,950.00	0.04681	\$2,899.63

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

Acct #: 5213003464	
Bill Date: 05/07/14	Bill #: B1405060115
Amount Due: \$4,436.31	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004436314

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

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

Service at ESI ID #:10443720006531859
 00317 1ST MONDAY LN
 CANTON, TX 75103-1052
 Email: john@vanzandtcounty.org;rlucio@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/18/14 thru 04/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,401.35	\$959.21	-\$2,401.35	\$959.21	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	03/18 - 04/17	5042	4893	40	5,960.00	68.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,960.00	0.04668	\$278.21
HUB-LZ Basis Charge.....	5,960.00	0.00015	\$0.90
T&DLOSSES : Transmission & Distribution Losses.			\$13.39
UFE Charge.....			\$6.55
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.53
TDSP : TDSP Pass-Through Charges.....			\$651.63

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).....	5,960.00	0.00052	\$3.13
MSC025:Nuclear Decommissioning.....	68.00	0.04400	\$2.99
MSC029:Recovery of securitized portion of stranded assets and costs.....	68.00	0.17600	\$11.97
MSC054:Rate Case Expenses Surcharge 2.....	68.00	0.00752	\$0.51
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	68.00	0.27600	\$18.77
DIS001:Distribution Charge.....	68.00	5.47000	\$371.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	68.00	3.07919	\$209.38
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14

Total Current Charges..... \$959.21

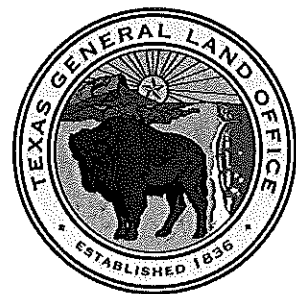
Payments and Adjustments

Previous Balance.....	\$2,401.35
Payments and Adjustments	
Payment on 04/15/14	-\$2,401.35
Total Payments/Adjustments.....	-\$2,401.35

Total Amount Due..... \$959.21

Charge Summary	Usage kWh	Avg Rate	Amount
03/18/14 - 04/17/14 Energy and Energy Related	5,960.00	0.04683	\$279.11

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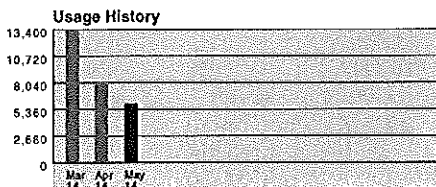
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



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

Acct #: 5213003465	
Bill Date: 05/07/14	Bill #: B1405060116
Amount Due: \$959.21	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000959210

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



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caallo energy
TEXAS STATE POWER PROGRAM

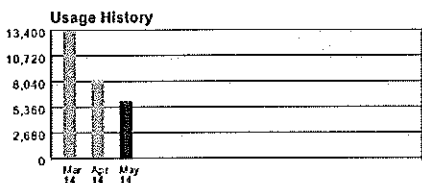
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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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@vanzandtcounty.org;rlclo@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/18/14 thru 04/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,401.35	\$959.21	-\$2,401.35	\$959.21	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	03/18 - 04/17	5042	4893	40	5,960.00	68.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,960.00	0.04668	\$278.21
HUB-LZ Basis Charge.....	5,960.00	0.00015	\$0.90
T&DLOSSES : Transmission & Distribution Losses.			\$13.39
UFE Charge.....			\$6.55
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.53
TDSP : TDSP Pass-Through Charges.....			\$651.63
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).....	5,960.00	0.00052	\$3.13
MSC025:Nuclear Decommissioning.....	68.00	0.04400	\$2.99
MSC029:Recovery of securitized portion of stranded assets and costs.....	68.00	0.17600	\$11.97
MSC054:Rate Case Expenses Surcharge 2.....	68.00	0.00752	\$0.51
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	68.00	0.27600	\$18.77
DIS001:Distribution Charge.....	68.00	5.47000	\$371.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	68.00	3.07919	\$209.38
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$959.21

Payments and Adjustments	Amount
Previous Balance.....	\$2,401.35
Payments and Adjustments	
Payment on 04/15/14	-\$2,401.35
Total Payments/Adjustments.....	-\$2,401.35
Total Amount Due.....	\$959.21

Charge Summary	Usage kWh	Avg Rate	Amount
03/18/14 - 04/17/14 Energy and Energy Related	5,960.00	0.04683	\$279.11

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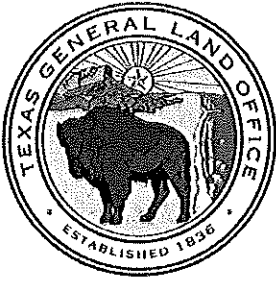
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003465	
Bill Date: 05/07/14	Bill #: B1405060116
Amount Due: \$959.21	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000959210

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

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



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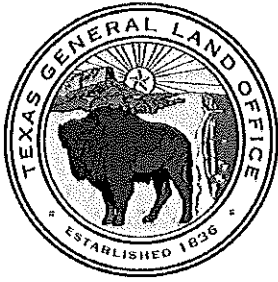
ca **al**lo energy
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 16.094¢ per kWh.

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



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caallo energy
TEXAS STATE POWER PROGRAM

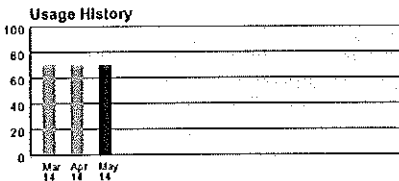
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Local: (281) 404-6004
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(888) 313-4747

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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;rluclo@cavallotspp.com

Bill Date: 05/07/14 Bill Period - 03/11/14 thru 04/10/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$34.22	\$17.05	-\$34.22	\$17.05	06/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/11 - 04/10				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00014	\$0.01
T&DLOSSES : Transmission & Distribution Losses.			\$0.15
UFE Charge.....			\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.55
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00089	\$0.06
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC054:Rate Case Expenses Surcharge 2.....	70.00	0.00014	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00138	\$0.10
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Total Current Charges.....			\$17.05

Payments and Adjustments	Amount
Previous Balance.....	\$34.22
Payments and Adjustments	
Payment on 04/15/14	-\$34.22
Total Payments/Adjustments.....	-\$34.22
Total Amount Due.....	\$17.05

Charge Summary	Usage kWh	Avg Rate	Amount
03/11/14 - 04/10/14 Energy and Energy Related	70.00	0.04686	\$3.28

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.357¢ per kWh.

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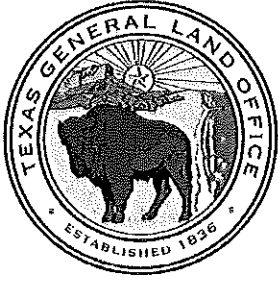
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003457	
Bill Date: 05/07/14	Bill #: B1405060097
Amount Due: \$17.05	Due by: 06/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000017056

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

Cavallo Energy Texas LLC
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Houston, TX 77210-4414



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Texas State Power Program

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Toll Free: (877) 404-0841
