



A unit of American Electric Power

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

6697-1  
 960006697 01 AV 0.388

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

Account Number  
 969-203-310-0-4  
 CY 12  
 5082

<b>\$50.82</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 4	

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



0000050820000050820100000000009692033100415100411012900003

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$50.82	Nov 4, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Oct 15, 2015

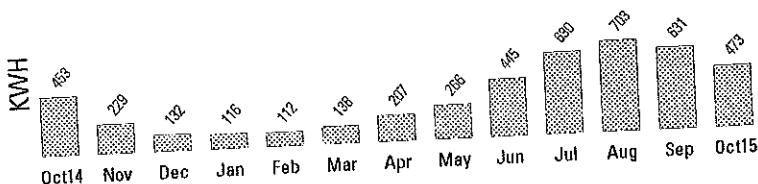
Previous Charges:  
 Total Amount Due At Last Billing \$ 64.52  
 Payment 10/12/15 - Thank You -64.52  
 Previous Balance Due \$ .00

Current SWEPCO Charges:  
 Tariff 218 -General Service. 10/15/15  
 ESI-ID # 10176989665675291 \$ 20.74  
 Energy Charges 11.59  
 Customer Charge 14.08  
 Fuel Charge @ 0.0297710 Per KWH 1.72  
 Fuel Refund/Surcharge .18  
 Rate Case Expense Surcharge .02  
 Military Base Adjustment Factor .21  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.75  
 Transmission Cost Recovery Factor .53  
 Municipal Franchise Fee \$ 50.82  
**Current Electric Charges Due \$50.82**

**Total Amount Due \$50.82**  
**Due Date Nov 4**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	09/17	10/15	7930	Actual	8403	Actual
Multiplier 1.0000			Metered Usage 473 KWH			
Next scheduled read date should be between Nov 11 and Nov 16						

13 Month Usage History Total KWH for Past 12 Months is 4,062



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 (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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



A unit of American Electric Power

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

6697-1

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

Rate Tariff: General Service-218

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-203-310-0-4	\$50.82	Nov 4, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532699211	12-10	Oct 15, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	473	28	17	\$1.82	76°F
Previous	631	30	21	\$2.15	80°F
One Year Ago	453	29	16	\$1.69	73°F

Your Average Monthly Usage: 339 KWH

**Additional Messages**

\*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](http://www.swepco.com) or call the number above.\*\*



A unit of American Electric Power

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

6699-1  
 960006699 01 AV 0.388

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

Account Number  
 960-156-410-0-2  
 CY 12  
 5780

<b>\$57.80</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 4	

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

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

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Please tear on dotted line

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

Return top portion with your payment

Page 1 of

Rate Tariff: Multi Metered-218		
Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$57.80	Nov 4, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Oct 15, 2015

**Previous Charges:**

Total Amount Due At Last Billing \$ 73.9  
 Payment 10/12/15 - Thank You \$ -73.9

**Current SWEPCO Charges:**

Tariff 218 - General Service 10/15/15 \$ 19  
 ESI-ID # 10176989611863440 1'  
 Energy Charges 1'

Customer Charge  
 Fuel Charge @ 0.0297710 Per KWH  
 Fuel Refund/Surcharge  
 Rate Case Expense Surcharge  
 Military Base Adjustment Factor  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH  
 Transmission Cost Recovery Factor  
 Municipal Franchise Fee

**Current Electric Charges Due**

Tariff 143 - Private Lighting 10/14/15 \$  
 ESI-ID # 10176989611863441 \$  
 Energy Charges 68 KWH Used (Nbr.Lights:1)  
 Fuel Charge @ 0.0297710 Per KWH  
 Rate Case Expense Surcharge  
 Military Base Adjustment Factor  
 Transmission Cost Recovery Factor  
 Municipal Franchise Fee \$  
**Current Electric Charges Due**

**Total Amount Due**  
**Due Date Nov 4**

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

Meter Number	Service Period		Previous	Meter Reading Det	
	From	To		Code	Currer
532553921	09/17	10/15	10331	Actual	1077?
Multiplier 1.0000					Metered Usage 444
Next scheduled read date should be between Nov 11 and Nov 16					

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

**SWEPCO Messages**

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

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



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Rate Tariff: Multi Metered-218

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**R-96-532553921**

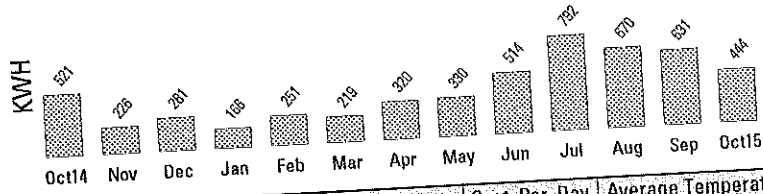
6699-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-156-410-0-2	\$57.80	Nov 4, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532553921	12-10	Oct 15, 2015

**13 Month Usage History**

**Total KWH for Past 12 Months is 4,921**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	444	28	16	\$1.73	76°F
Previous	631	30	21	\$2.15	80°F
One Year Ago	521	29	18	\$1.87	73°F

Your Average Monthly Usage: 410 KWH

**Additional Messages**

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

6699-2

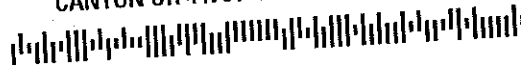
Account Number  
 963-919-658-0-1  
 CY 12  
 1854

<b>\$18.54</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 4	

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

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

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



0000018540000018540100000000009639196580115100411012900009

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Return top portion with your payment

Page 1 of 2

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

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.54	Nov 4, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Oct 15, 2015

<b>Previous Charges:</b>		
Total Amount Due At Last Billing	\$	19.27
Payment 10/12/15 - Thank You		-19.27
	\$	.00
<b>Previous Balance Due</b>		
<b>Current SWEPCO Charges:</b>		
Tariff 015 - Residential Service 10/15/15		
ES1-ID # 10176989692465856	\$	6.00
Energy Charges		8.00
Customer Charge		3.04
Fuel Charge @ 0.0297710 Per KWH		.50
Fuel Refund/Surcharge		.06
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH		.33
Transmission Cost Recovery Factor		.11
Municipal Franchise Fee		.36
Sales Tax	\$	18.54
<b>Current Electric Charges Due</b>		<b>\$18.54</b>

**Total Amount Due**  
**Due Date Nov 4**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	09/17	10/15	2840	Actual	2942	Actual
Multiplier 1.0000			Metered Usage 102 KWH			

Next scheduled read date should be between Nov 11 and Nov 16

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

**SWEPCO Messages**

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

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



Rate Tariff: Residential Service-015

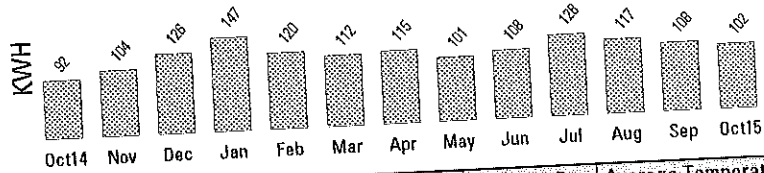
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-532551936**

6699-2

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
963-919-658-0-1	\$18.54	Nov 4, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
532551936	12-10	Oct 15, 2015

**13 Month Usage History**      **Total KWH for Past 12 Months is 1,378**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	102	28	4	\$0.66	76°F
Previous	108	30	4	\$0.64	80°F
One Year Ago	92	29	3	\$0.64	73°F

Your Average Monthly Usage: 115 KWH

**Additional Messages**

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With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at [SWEPCO.com/AMP](http://SWEPCO.com/AMP)

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



A unit of American Electric Power

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

4168-1

960004168 01 AV 0.388

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

Account Number  
 969-352-701-0-6  
 CY 15  
 24624

<b>\$246.24</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 5	

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

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

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Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: General Service-218		
Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$246.24	Nov 5, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Oct 19, 2015

Previous Charges:  
 Total Amount Due At Last Billing \$ 266.16  
 Payment 10/12/15 - Thank You -266.16  
 Previous Balance Due \$ .00

Current SWEPCO Charges:  
 Tariff 218 -General Service 10/19/15  
 ESI-ID # 10176989627735472 \$ 124.05  
 Energy Charges 11.59  
 Customer Charge 84.22  
 Fuel Charge @ 0.0297710 Per KWH 10.3  
 Fuel Refund/Surcharge 1.01  
 Rate Case Expense Surcharge .1  
 Military Base Adjustment Factor 1.2  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 10.4  
 Transmission Cost Recovery Factor 3.1  
 Municipal Franchise Fee \$ 246.2

**Total Amount Due \$246.24**  
**Due Date Nov 5**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Co
532552041	09/17	10/19	62446	Actual	65275	Act
Multiplier 1.0000			Metered Usage 2,829 KWH			

Next scheduled read date should be between Nov 16 and Nov 19

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

**SWEPCO Messages**

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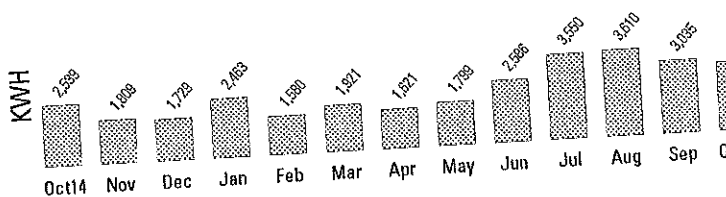
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**13 Month Usage History**

Total KWH for Past 12 Months is **28,2**



A unit of American Electric Power

Rate Tariff: General Service-218

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

4168-1

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	\$246.24	Nov 5, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Oct 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,829	32	88	\$7.70	75°F
Previous	3,035	30	101	\$8.87	80°F
One Year Ago	2,539	29	88	\$7.43	73°F

Your Average Monthly Usage: 2,354 KWH

### Additional Messages

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

3317-1  
 960003317 01 AV 0.388

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  
 182005

**\$3,853.08**  
 Total Amount Due  
 Amount Enclosed \$ \_\_\_\_\_  
 Due Date Oct 29

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

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

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Return top portion with your payment

Page 1 of 1

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

Rate Tariff: Lighting And Power-243		
Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$3,853.08	Oct 29, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Oct 9, 2015

Previous Charges: \$ 2,033.00  
 Total Amount Due At Last Billing \$ 2,033.00

Previous Balance Due  
 Current SWEPCO Charges:  
 Tariff 243 -Lighting And Power 10/09/15  
 ESI-ID # 10176989631594741 \$ 846.3  
 Energy Charges 751.3  
 Fuel Charge @ 0.0297710 Per KWH 104.7  
 Fuel Refund/Surcharge 9.  
 Rate Case Expense Surcharge 1.  
 Military Base Adjustment Factor 21  
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 57  
 Transmission Cost Recovery Factor 28  
 Municipal Franchise Fee \$ 1,821  
**Current Electric Charges Due \$3,853**

**Total Amount Due**  
**Due Date Oct 29**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail		
	From	To	Previous	Code	Current
17761778	09/10	10/09	268981	Actual	269366
Multiplier 1.0000					Metered Usage 385 KWH
21287656	09/10	10/09	384696	Actual	402300
Multiplier 1.0000					Metered Usage 17,604 KWH
323637931	09/10	10/09	345162	Actual	352410
Multiplier 1.0000					Metered Usage 7,248 KWH
17761778	09/10	10/09	0.000	Actual	3.400
Multiplier 1.0000					Metered Usage 3.400 KW
21287656	09/10	10/09	0.000	Actual	38.000
Multiplier 1.0000					Metered Usage 38.000 KV
323637931	09/10	10/09	0.000	Actual	27.076
Multiplier 1.0000					Metered Usage 27.076 KV

Next scheduled read date should be between Nov 4 and Nov 9

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



A unit of American Electric Power

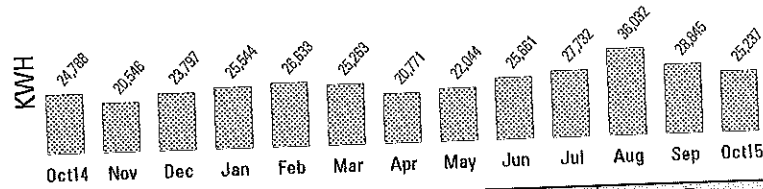
Rate Tariff: Lighting And Power-243

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-323637931**  
 3317-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$3,853.08	Oct 29, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Oct 9, 2015

**13 Month Usage History**      Total KWH for Past 12 Months is **307,656**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25,237	29	870	\$62.76	76°F
Previous	28,845	30	962	\$67.77	82°F
One Year Ago	24,788	29	855	\$62.07	75°F

Your Average Monthly Usage: 25,638 KWH

Adjusted Usage 10/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			25,237 KWH
				68,500 KW
High Prev Demand = 102.9				

**Additional Messages**

\*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](http://www.swepco.com) or call the number above.\*\*







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

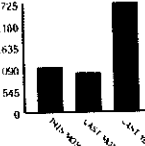
Customer Service  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

008101849098

Customer Number: 3037069027  
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 1220 W DALLAS ST  
CANTON TX 75103-1016  
Billing Date: 10/26/15  
Credit Balance: \$473.13

**BILLING INFORMATION:**

**USAGE COMPARISON**



**Commercial C023**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	9/25/15	10/26/15	485573	486714
Read Difference				1141.00
Actual Usage in CCF				1141.00

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

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

- On the back of your gas bill, select Round Up or check the amount you wish to contribute,
- Visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) or call 1-888-286-6700 to find out more information.

**ARE YOU READY FOR WINTER?**

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

**SMELL GAS OR SUSPECT A GAS LEAK?**

Leave the area and call 1-866-322-8667 or 911 immediately!

YOUR ACCOUNT SHOWS A CREDIT BALANCE

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



Customer Number: 3037069027



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



BXMAIL.ATMOS.20151027.16209.afp  
VAN ZANDT CO TREASURER  
% JUDY PEOPLES  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

268



PRIOR CREDIT	TOTAL AMOUNT DUE
1,199.28	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.

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

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.

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









County Treasurer  
212 W Garland  
GS, TX 75140

# Group Billing Invoice Summary

October 27, 2015

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

<b>Account</b>	<b>Customer Name:</b>	<b>Service Address:</b>	<b>Due Date: 11/10/2015</b> <b>Amount Due w/ Vol. Chg</b>	<b>Amount Paid</b>
3083	County Treasurer	212 W Garland Ave	69.03	_____
884	County Treasurer	206 S Main St	43.51	_____
3618	County Treasurer	323 E Garland Ave	371.58	_____
			<b>Total Due \$484.12</b>	<b>On Or Before: 11/10/20</b>
<b>11/10/2015 \$484.12</b>				_____

**Please Return With Payment**

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

# Group Billing Invoice

October 27, 2015

County Treasurer  
 212 W Garland  
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	600600	599300	1300	24.93
Sewage				21.44
Garbage				22.66

**Due Date: 11/10/2015**      Meter Read  
 Month Day Class  
 10 14 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	396200	395300	900	24.93
Sewage				18.58

**Due Date: 11/10/2015**      Meter Read  
 Month Day Class  
 10 16 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	4506500	4486000	20500	209.78
Sewage				67.60
Garbage				94.20

**Due Date: 11/10/2015**      Meter Read  
 Month Day Class  
 10 16 29

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

**Net Amount Due: 371.58**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 371.58**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due	
259.64	107.62	116.86							\$0.00	
Date Printed									<b>Total Due:</b>	<b>\$484.12</b>
10/27/2015									<b>Total Due After 11/10/2015</b>	<b>\$484.12</b>

# WOOD COUNTY ELECTRIC COOPERATIVE



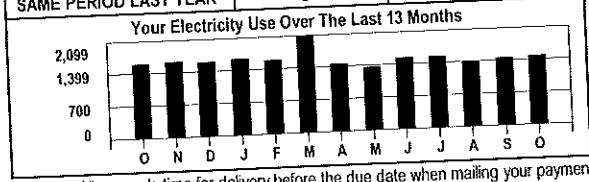
# Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO	1	1502	181.73
70925	72427	09/17/15	10/18/15			181.73
TOTAL CURRENT BILL DUE		11/13/15				178.27
PREVIOUS AMOUNT DUE						-178.27
THANK YOU FOR YOUR PAYMENT		10/08/15				181.73
TOTAL AMOUNT DUE						

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1502	48	5.86	11/13/15	181.73
PREVIOUS BILLING PERIOD	31	1471	47	5.75	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1625	52	5.99	<b>AFTER DUE DATE PAY</b>	<b>\$ 190.81</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Wimsboro  
 FRI: Grand Saline

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

**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	
10/28/15	718894001	181.73	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/15	190.81

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

\*\*AUTO \*\*AUTO\*\*MIXED AADC 270  
  
 VAN ZANDT CO  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

1588 8

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

0071889400100181737

# WOOD COUNTY ELECTRIC COOPERATIVE

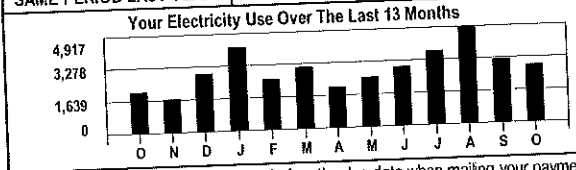


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 Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO	1	2937	332.21	
22789	25726	09/16/15	10/20/15				
DEMAND: READING		BILL TYPE	ACTUAL	BILLED			
16.092		R	16.092	16.092			
TOTAL CURRENT BILL DUE		11/13/15			383.48		
PREVIOUS AMOUNT DUE						-383.48	
THANK YOU FOR YOUR PAYMENT		10/08/15			359.62		
TOTAL AMOUNT DUE							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	34	2937	86	10.58	DUE DATE	11/13/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	3254	112	13.22	AFTER DUE DATE PAY		\$ 377.60
SAME PERIOD LAST YEAR	30	2116	71	8.06			



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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**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

**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	
10/28/15	718894002	359.62	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	11/13/15	377.60

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

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VAN ZANDT CO 1588 8  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

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

0071889400200359624



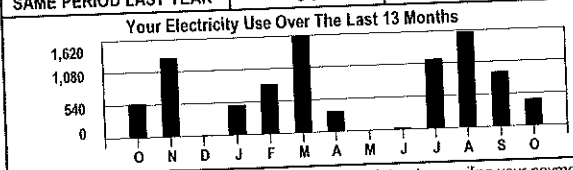
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P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
36251	36709	09/19/15	10/18/15	1	458		65.14
TOTAL CURRENT BILL DUE							65.14
PREVIOUS AMOUNT DUE							116.96
THANK YOU FOR YOUR PAYMENT							-116.96
TOTAL AMOUNT DUE							65.14
							65.14
COMPARISONS					TOTAL DUE		\$
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			\$	65.14
CURRENT BILLING PERIOD	29	458	16	2.25	DUE DATE		11/13/15
PREVIOUS BILLING PERIOD	30	922	31	3.90	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	569	18	2.39	<b>AFTER DUE DATE PAY</b>		\$ 68.39

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.



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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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**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	
10/28/15	718894003	65.14	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/15	68.39

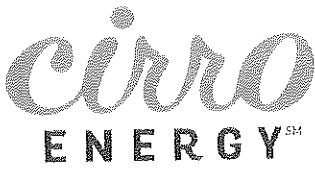
For emergency purposes, please revise your phone number if it is different from our records:

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1588 8  
 VAN ZANDT CO  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

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

0071889400300065146



Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Account #: 11 589 426 - 3  
 Invoice #: 119004480547

Date Due: 11/12/2015

**Questions or Comments?**

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

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

**Account Summary**

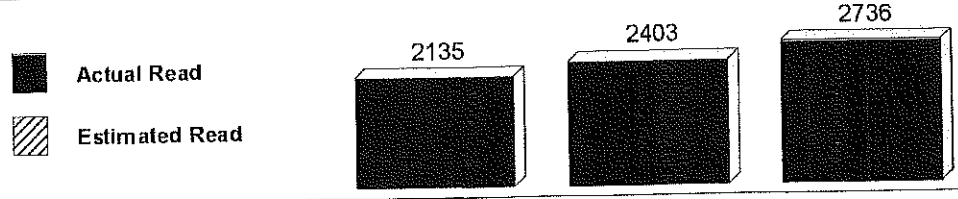
**Billing Date: October 13, 2015**

Previous Amount Due	\$380.94
Payment 10/09/2015	-380.94
Balance Forward	0.00
Current Charges	345.76

**Amount Due 11/12/2015 \$345.76**

**Electricity Usage Summary**

For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



Billing Period	09/10/2015 - 10/09/2015	08/11/2015 - 09/10/2015	07/13/2015 - 08/11/2015
Billing Days	29	30	29
Electricity Used (kWh)	2135	2403	2736
Demand (l)	12	13	14
Avg. Daily Usage (kWh)	74	80	94

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**

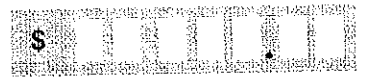


P.O. Box 2229  
 Houston, TX 77252-2229

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

\$ \_\_\_\_\_

Amount Paid



**Amount Due 11/12/2015 \$ 345.76**

If paid after 11/12/2015, add a Late Payment Penalty of \$17.29 and pay \$363.05

Mail payment to:

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



>004132 5741899 0001 008258 10Z

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

0150060335414

039100001158942634000000345760000003630590



PO Box 888  
Kaufman, TX 75142-0888

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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

Please see reverse side for explanation of  
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	2383	2569	1	186	\$20.00	\$19.50	\$0.00	\$0.78	\$3.06	
ROOM #101	0	09/02/15	10/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$65.00
13910002	59908635	11132	12118	1	986	\$20.00	\$103.37	\$0.00	\$0.63	\$7.82	
105440 HWY 198	0	09/02/15	10/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$142.00
13910003	59915339	716	764	1	48	\$20.00	\$5.03	\$0.00	\$0.69	\$1.28	
10540 SH 198	0	09/02/15	10/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00

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	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	234.00
		678210	After Due Date Pay	\$	244.97
CUTOFF DATE FOR CURRENT ARREARS 10/16/15			Past Due After		11/02/15

**Co-op News**  
TVEC ANNUAL MEMBERSHIP MEETING - November 5, 2015. Watch for the official notice and ballot for director elections in the October issue of Texas Co-op Power.

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

TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy® Cooperative

CASHIER'S RECEIPT

TX01620

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	234.00
BILLING DATE	DUE DATE	INVOICE NUMBER
10/09/15	11/02/15	678210
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

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



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

801 5

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



01043 00013910000 9 0000678210 000023400 000024497 7



www.glo.texas.gov



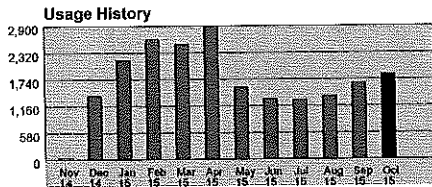
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5214002575 Bill #: B1510150002 Bill Date : 10/16/15

Page: 1 of 2

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

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

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

Bill Date: 10/16/15 Bill Period - 08/14/15 thru 09/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$150.60	\$157.08	-\$150.60	\$157.08	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	08/14 - 09/15	70764	68926	1	1,838.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	1,838.00	0.04668	\$85.80
HUB-LZ Basis Charge.....	1,838.00	0.00011	\$0.20
T&DLOSSES : Transmission & Distribution Losses.....			\$2.76
UFE Charge.....			-\$0.44
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.09
TDSP : TDSP Pass-Through Charges.....			\$62.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,838.00	0.00080	\$1.48
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.....	1,838.00	0.00699	\$12.84
MSC025:Nuclear Decommissioning.....	1,838.00	0.00015	\$0.28
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,838.00	0.00100	\$1.84
DIS001:Distribution Charge.....	1,838.00	0.02011	\$36.97
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
<b>Total Current Charges.....</b>			<b>\$157.08</b>

Payments and Adjustments	Amount
Previous Balance.....	\$150.60
Payments and Adjustments	
Payment on 10/13/15 .....	-\$150.60
Total Payments/Adjustments.....	-\$150.60
<b>Total Amount Due.....</b>	<b>\$157.08</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/15 - 09/15/15 Energy and Energy Related	1,838.00	0.04679	\$86.00

Please return this portion with your payment

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

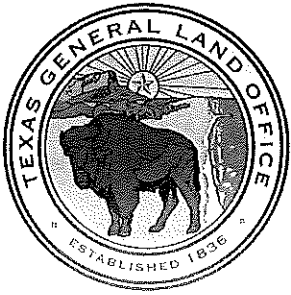
Acct #: 5214002575	
Bill Date: 10/16/15	Bill #: B1510150002
Amount Due: \$157.08	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000157084

GLODuplex000003  
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 #: 10443720008350105  
00960 VZ COUNTY RD 4818  
CHANDLER, TX 75758

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

Bill Date: 10/15/15 Bill Period - 08/26/15 thru 09/25/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.87	\$24.98	-\$25.87	\$24.98	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	08/26 - 09/25	6021	5884	1	137.00		



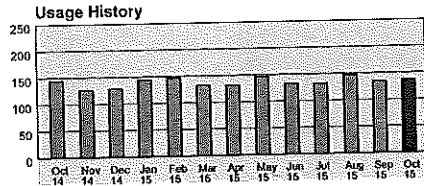
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSP.com  
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Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	137.00	0.04668	\$6.40
HUB-LZ Basis Charge.....	137.00	0.00029	\$0.04
T&DLOSSES : Transmission & Distribution Losses.....			\$0.20
UFE Charge.....			-\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.27
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC025:Nuclear Decommissioning.....	137.00	0.00015	\$0.02
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	137.00	0.00100	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	137.00	0.00080	\$0.11
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	137.00	0.00699	\$0.96
DIS001:Distribution Charge.....	137.00	0.02011	\$2.75
<b>Total Current Charges.....</b>			<b>\$24.98</b>

Payments and Adjustments	Amount
Previous Balance.....	\$25.87
Payments and Adjustments	
Payment on 10/13/15 .....	-\$25.87
Total Payments/Adjustments.....	-\$25.87
<b>Total Amount Due.....</b>	<b>\$24.98</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/26/15 - 09/25/15 Energy and Energy Related	137.00	0.04701	\$6.44

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

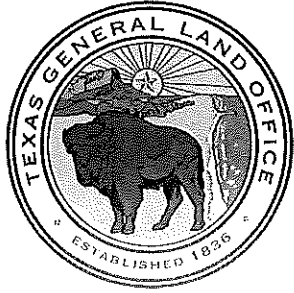
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003456	
Bill Date: 10/15/15	Bill #: B1510140027
Amount Due: \$24.98	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000024989

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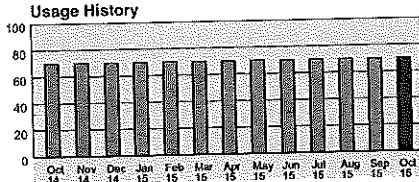
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Suite 200  
Houston, TX 77073  
Texas State Power Program

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

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Canton, TX 75103

Acct #: 5213003457 Bill #: B1510140028 Bill Date: 10/15/15

Page: 1 of 1

Van Zandt County  
John Shinn, Co. Auditor  
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Canton, TX 75103

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

Bill Date: 10/15/15 Bill Period - 08/10/15 thru 09/09/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.88	\$16.85	-\$16.88	\$16.85	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/10 - 09/09				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00000	\$0.00
T&DLOSSES : Transmission & Distribution Losses.....			\$0.08
UFE Charge.....			-\$0.02
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.48
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00145	\$0.10
<b>Total Current Charges.....</b>			<b>\$16.85</b>

Payments and Adjustments	Amount
Previous Balance.....	\$16.88
Payments and Adjustments	
Payment on 10/13/15 .....	-\$16.88
Total Payments/Adjustments.....	-\$16.88
<b>Total Amount Due.....</b>	<b>\$16.85</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/10/15 - 09/09/15 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.071¢ per kWh.

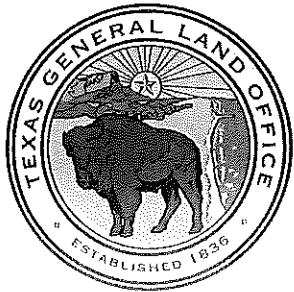
Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

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

Acct #: 5213003457	
Bill Date: 10/15/15	Bill #: B1510140028
Amount Due: \$16.85 Due by: 11/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016850

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



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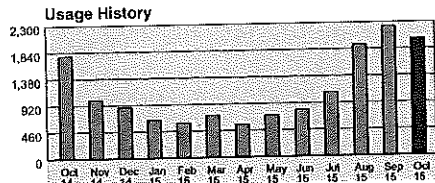
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1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
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Acct #: 5213003458 Bill #: B1510140029 Bill Date : 10/15/15

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

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

Bill Date: 10/15/15 Bill Period - 08/10/15 thru 09/09/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$277.26	\$171.40	-\$277.26	\$171.40	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	08/10 - 09/09	45013	43009	1	2,004.00		

**Current Charges**

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,004.00	0.04668	\$93.55
HUB-LZ Basis Charge.....	2,004.00	0.00018	\$0.36
T&DLOSSES : Transmission & Distribution Losses.			\$4.43
UFE Charge.....			-\$0.62
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.19
TDSP : TDSP Pass-Through Charges.....			\$67.49
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,004.00	0.00100	\$2.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,004.00	0.00080	\$1.61
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.....	2,004.00	0.00699	\$14.00
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	2,004.00	0.00015	\$0.29
DIS001:Distribution Charge.....	2,004.00	0.02011	\$40.30
<b>Total Current Charges.....</b>			<b>\$171.40</b>

**Payments and Adjustments**

Previous Balance.....	\$277.26
Payments and Adjustments	
Payment on 10/13/15 .....	-\$277.26
Total Payments/Adjustments.....	-\$277.26
<b>Total Amount Due.....</b>	<b>\$171.40</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/10/15 - 09/09/15 Energy and Energy Related	2,004.00	0.04686	\$93.9

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

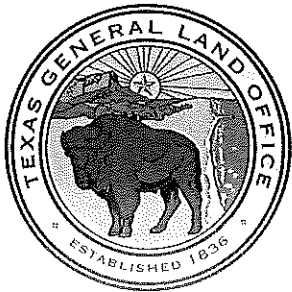
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003458	
Bill Date: 10/15/15	Bill #: B1510140029
Amount Due: \$171.40 Due by: 11/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000171403

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John Shinn, Co. Auditor  
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Canton, TX 75103

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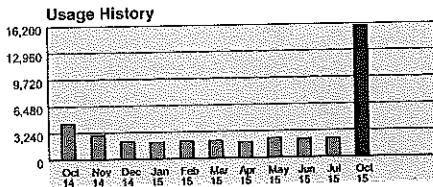
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

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Acct #: 5213003459 Bill #: B1510140001 Bill Date: 10/15/15

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

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

Bill Date: 10/15/15 Bill Period - 06/05/15 thru 06/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$516.57	\$153.49	-\$516.57	\$153.49	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	06/05 - 06/15	15684	13977	1	1,707.00	19.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,707.00	0.04668	\$79.68
HUB-LZ Basis Charge.....	1,707.00	0.00056	\$0.96
T&DLOSSES : Transmission & Distribution Losses.....			\$2.61
UFE Charge.....			\$1.15
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.01
TDSP : TDSP Pass-Through Charges.....			\$61.99
DIS001:Distribution Charge.....	19.00	1.46000	\$27.74
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.33000	\$1.33
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,707.00	0.00035	\$0.60
BAS003:Delivery Point Charge.....	1.00	7.38000	\$7.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	1.08800	\$20.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	19.00	0.09067	\$1.72
BAS001:Basic Customer Charge.....	1.00	2.27000	\$2.27
MSC025:Nuclear Decommissioning.....	19.00	0.01467	\$0.28
Non Taxable TDSP service charges.....			\$1.09
MSC029:Recovery of securitized portion of stranded assets and costs.....	19.00	0.05733	\$1.09
<b>Total Current Charges.....</b>			<b>\$153.49</b>

**Payments and Adjustments**

Previous Balance.....	\$516.57
Payments and Adjustments	
Payment on 07/08/15 .....	-\$271.20
Payment on 08/10/15 .....	-\$516.57
Account Transfer Debit on 09/11/15 Transferred to active acct 5213003464 from inactive acct 5213003459/cm.....	\$271.20
Total Payments/Adjustments.....	-\$516.57
<b>Total Amount Due.....</b>	<b>\$153.49</b>

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

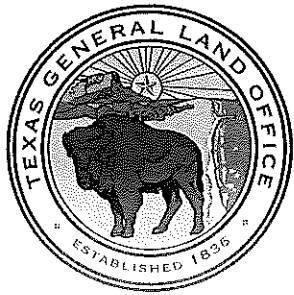
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 10/15/15	Bill #: B1510140001
Amount Due: \$153.49	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000153493

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John Shinn, Co. Auditor  
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 Canton, TX 75103

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

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

Bill Date: 10/15/15 Bill Period - 06/15/15 thru 07/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$153.49	\$399.08	\$0.00	\$552.57	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	06/15 - 07/15	20020	15684	1	4,336.00	18.00	0

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 TEXAS STATE POWER PROGRAM

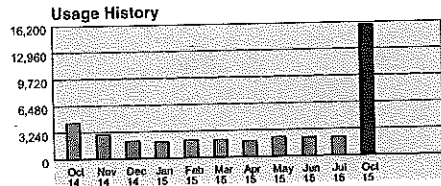
Cavallo Energy Texas LLC  
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 Houston, TX 77073  
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 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,336.00	0.04668	\$202.40
HUB-LZ Basis Charge.....	4,336.00	0.00033	\$1.45
T&DLOSSES : Transmission & Distribution Losses.....			\$6.45
UFE Charge.....			\$0.38
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.57
TDSP : TDSP Pass-Through Charges.....			\$177.73
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	0.27200	\$4.90
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
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.....	18.00	3.26400	\$58.75
MSC025:Nuclear Decommissioning.....	18.00	0.04400	\$0.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,336.00	0.00035	\$1.53
DIS001:Distribution Charge.....	18.00	4.38000	\$78.84
Non Taxable TDSP service charges.....			\$3.10
MSC029:Recovery of securitized portion of stranded assets and costs.....	18.00	0.17200	\$3.10
<b>Total Current Charges.....</b>			<b>\$399.08</b>

Payments and Adjustments	Amount
Previous Balance.....	\$153.49
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$552.57</b>

Charge Summary	Usage kWh	Avg Rate	Amount
06/15/15 - 07/15/15 Energy and Energy Related	4,336.00	0.04701	\$203.85

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

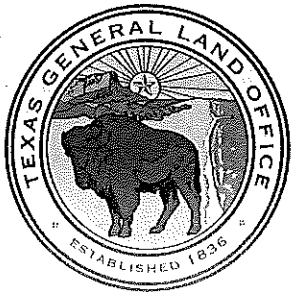
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 10/15/15	Bill #: B1510140002
Amount Due: \$552.57	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000552570

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 John Shinn, Co. Auditor  
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 Canton, TX 75103

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Texas State Power Program

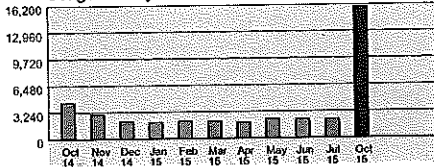
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Usage History



Acct #: 5213003459 Bill #: B1510140003 Bill Date: 10/15/15

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

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

Bill Date: 10/15/15 Bill Period - 07/15/15 thru 08/13/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$552.57	\$468.37	\$0.00	\$1,020.94	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	07/15 - 08/13	25169	20020	1	5,149.00	21.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,149.00	0.04668	\$240.36
HUB-LZ Basis Charge.....	5,149.00	0.00056	\$2.90
T&DLOSSES : Transmission & Distribution Losses.....			\$14.20
UFE Charge.....			\$0.97
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.05
TDSP : TDSP Pass-Through Charges.....			\$201.89
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	0.27200	\$5.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,149.00	0.00035	\$1.82
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	21.00	0.04400	\$0.92
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.....	21.00	3.26400	\$68.54
DIS001:Distribution Charge.....	21.00	4.38000	\$91.98
<b>Total Current Charges.....</b>			<b>\$468.37</b>

Payments and Adjustments	Amount
Previous Balance.....	\$552.57
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$1,020.94</b>

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/15 - 08/13/15 Energy and Energy Related	5,149.00	0.04724	\$243.26

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.096¢ per kWh.

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

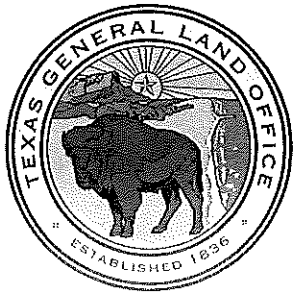
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 10/15/15	Bill #: B1510140003
Amount Due: \$1,020.94	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900001020947

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

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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 #: 10443720005358509  
00400 S BUFFALO ST  
CANTON, TX 75103-1318

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

Bill Date: 10/15/15 Bill Period - 08/13/15 thru 09/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,020.94	\$433.66	\$0.00	\$1,454.60	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	08/13 - 09/14	29873	25169	1	4,704.00	20.00	0

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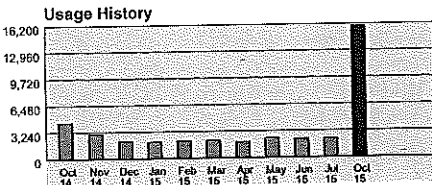
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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Toll Free: (877) 404-0841

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Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	4,704.00	0.04668	\$219.58
HUB-LZ Basis Charge.....	4,704.00	0.00013	\$0.61
T&DLOSSES : Transmission & Distribution Losses.....			\$8.96
UFE Charge.....			-\$1.24
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.79
TDSP : TDSP Pass-Through Charges.....			\$197.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	3.47280	\$69.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,704.00	0.00035	\$1.66
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	20.00	0.04400	\$0.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	20.00	0.27200	\$5.44
DIS001:Distribution Charge.....	20.00	4.38000	\$87.60
<b>Total Current Charges.....</b>			<b>\$433.66</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,020.94
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$1,454.60</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/13/15 - 09/14/15 Energy and Energy Related	4,704.00	0.04681	\$220.19

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.219¢ per kWh.

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

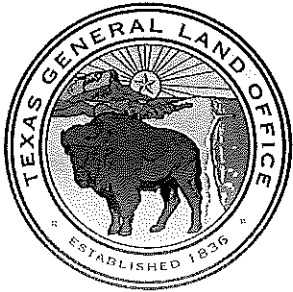
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 10/15/15	Bill #: B1510140030
Amount Due: \$1,454.60	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900001454609

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Canton, TX 75103

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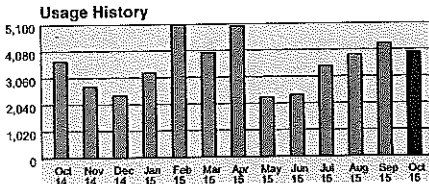
Cavallo Energy Texas LLC  
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 Suite 200  
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 121 E. Dallas St., Room 102  
 Canton, TX 75103

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

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

Bill Date: 10/15/15 Bill Period - 08/14/15 thru 09/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$442.62	\$325.11	-\$442.62	\$325.11	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	08/14 - 09/15	40485	36512	1	3,973.00	10.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	3,973.00	0.04668	\$185.46
HUB-LZ Basis Charge.....	3,973.00	0.00013	\$0.53
T&DLOSSES : Transmission & Distribution Losses.....			\$6.37
UFE Charge.....			-\$0.95
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.36
TDSP : TDSP Pass-Through Charges.....			\$126.34
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	18.00	0.04400	\$0.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	0.27200	\$4.90
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).....	3,973.00	0.00035	\$1.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.47280	\$34.73
DIS001:Distribution Charge.....	10.00	5.16000	\$51.60
<b>Total Current Charges.....</b>			<b>\$325.11</b>

Payments and Adjustments	Amount
Previous Balance.....	\$442.62
Payments and Adjustments	
Payment on 10/13/15 .....	-\$442.62
Total Payments/Adjustments.....	-\$442.62
<b>Total Amount Due.....</b>	<b>\$325.11</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/15 - 09/15/15 Energy and Energy Related	3,973.00	0.04681	\$185.99

Please return this portion with your payment

Cavallo Energy Texas LLC  
 1500 Rankin Rd  
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 Houston, TX 77073

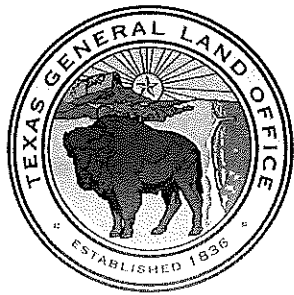
Acct #: 5213003460	
Bill Date: 10/15/15	Bill #: B1510140031
Amount Due: \$325.11	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000325111

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 121 E. Dallas St., Room 102  
 Canton, TX 75103

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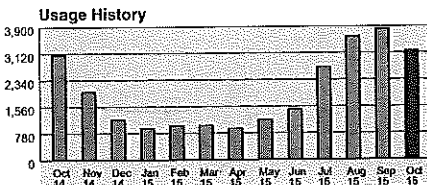
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1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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121 E. Dallas St., Room 102  
Canton, TX 75103

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

Bill Date: 10/15/15 Bill Period - 08/14/15 thru 09/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$475.51	\$316.31	-\$475.51	\$316.31	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
10566883/LG	ACT	08/14 - 09/15	70402	67229	1	3,173.00	15.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	3,173.00	0.04668	\$148.12
HUB-LZ Basis Charge.....	3,173.00	0.00013	\$0.42
T&DLOSSES : Transmission & Distribution Losses.....			\$5.08
UFE Charge.....			-\$0.76
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.88
TDSP : TDSP Pass-Through Charges.....			\$156.57
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).....	3,173.00	0.00035	\$1.12
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	15.00	0.04400	\$0.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.47280	\$52.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	15.00	0.27200	\$4.08
DIS001:Distribution Charge.....	15.00	4.38000	\$65.70
<b>Total Current Charges.....</b>			<b>\$316.31</b>

Payments and Adjustments	Amount
Previous Balance.....	\$475.51
Payments and Adjustments	
Payment on 10/13/15 .....	-\$475.51
Total Payments/Adjustments.....	-\$475.51
<b>Total Amount Due.....</b>	<b>\$316.31</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/15 - 09/15/15 Energy and Energy Related	3,173.00	0.04681	\$148.54

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

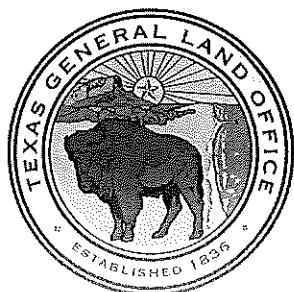
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003461	
Bill Date: 10/15/15	Bill #: B1510140032
Amount Due: \$316.31	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000316317

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Canton, TX 75103

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TEXAS STATE POWER PROGRAM

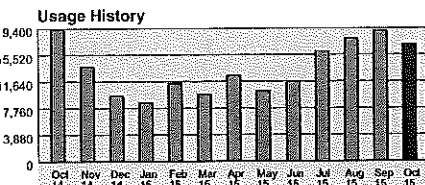
Cavallo Energy Texas LLC  
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Houston, TX 77073  
Texas State Power Program

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

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

Bill Date: 10/15/15 Bill Period - 08/14/15 thru 09/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,763.14	\$1,287.64	-\$1,763.14	\$1,287.64	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	08/14 - 09/15	14365	13941	40	16,960.00	51.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	16,960.00	0.04668	\$791.69
HUB-LZ Basis Charge.....	16,960.00	0.00013	\$2.25
T&DLOSSES : Transmission & Distribution Losses.....			\$27.17
UFE Charge.....			-\$4.04
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$10.06
TDSP : TDSP Pass-Through Charges.....			\$455.51
MSC025:Nuclear Decommissioning.....	51.00	0.04400	\$2.24
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	51.00	0.27200	\$13.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	51.00	3.47280	\$177.11
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,960.00	0.00035	\$5.99
DIS001:Distribution Charge.....	51.00	4.38000	\$223.38
<b>Total Current Charges.....</b>			<b>\$1,287.64</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,763.14
Payments and Adjustments	
Payment on 10/13/15 .....	-\$1,763.14
Total Payments/Adjustments.....	-\$1,763.14
<b>Total Amount Due.....</b>	<b>\$1,287.64</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/15 - 09/15/15 Energy and Energy Related	16,960.00	0.04681	\$793.94

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

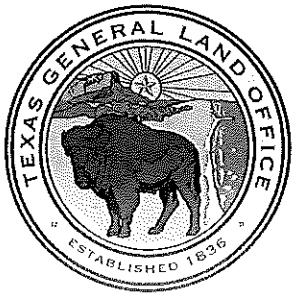
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 10/15/15	Bill #: B1510140033
<b>Amount Due: \$1,287.64</b>	<b>Due by: 11/16/15</b>
<b>Amount Enclosed : \$</b>	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001287649

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Canton, TX 75103

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

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

Bill Date: 10/15/15 Bill Period - 08/14/15 thru 09/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,964.82	\$2,380.52	-\$2,964.82	\$2,380.52	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	08/14 - 09/15	28770	27884	40	35,440.00	74.00	0



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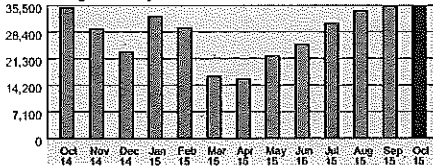
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	35,440.00	0.04668	\$1,654.34
HUB-LZ Basis Charge.....	35,440.00	0.00012	\$4.25
T&DLOSSES : Transmission & Distribution Losses.....			\$54.75
UFE Charge.....			-\$8.77
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$21.02
TDSP : TDSP Pass-Through Charges.....			\$649.93
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	35,440.00	0.00035	\$12.51
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
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	74.00	3.47280	\$256.99
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	74.00	0.27200	\$20.13
MSC025:Nuclear Decommissioning.....	74.00	0.04400	\$3.26
DIS001:Distribution Charge.....	74.00	4.38000	\$324.12
<b>Total Current Charges.....</b>			<b>\$2,380.52</b>

Payments and Adjustments	Amount
Previous Balance.....	\$2,964.82
Payments and Adjustments	
Payment on 10/13/15 .....	-\$2,964.82
Total Payments/Adjustments.....	-\$2,964.82
<b>Total Amount Due.....</b>	<b>\$2,380.52</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/15 - 09/15/15 Energy and Energy Related	35,440.00	0.04680	\$1,658.59

Usage History



Please return this portion with your payment

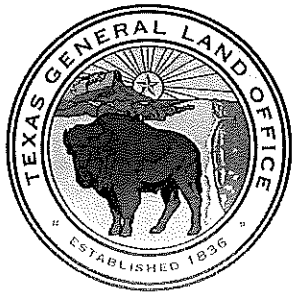
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 10/15/15	Bill #: B1510140034
Amount Due: \$2,380.52	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002380522

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Acct #: 5213003464 Bill #: B1510140035 Bill Date: 10/15/15

Page: 1 of 2

Van Zandt County  
 John Shinn, Co. Auditor  
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 Canton, TX 75103

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

Bill Date: 10/15/15 Bill Period - 08/17/15 thru 09/16/15

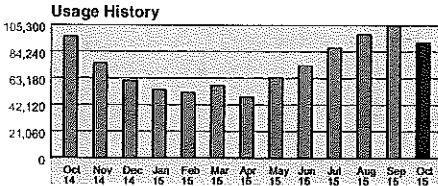
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8,076.36	\$5,956.78	-\$8,076.36	\$5,956.78	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	08/17 - 09/16	19944	19334	150	91,500.00	176.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	91,500.00	0.04668	\$4,271.22
HUB-LZ Basis Charge.....	91,500.00	0.00012	\$11.05
T&DLOSSES : Transmission & Distribution Losses.....			\$133.48
UFE Charge.....			-\$21.15
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$54.26
TDSP : TDSP Pass-Through Charges.....			\$1,502.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	176.00	3.47280	\$611.21
MSC025:Nuclear Decommissioning.....	176.00	0.04400	\$7.74
DIS001:Distribution Charge.....	176.00	4.38000	\$770.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	176.00	0.27200	\$47.87
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).....	91,500.00	0.00035	\$32.30
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
<b>Total Current Charges.....</b>			<b>\$5,956.78</b>

Payments and Adjustments	Amount
Previous Balance.....	\$8,076.36
Payments and Adjustments	
Payment on 10/13/15 .....	-\$8,076.36
Total Payments/Adjustments.....	-\$8,076.36
<b>Total Amount Due.....</b>	<b>\$5,956.78</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/17/15 - 09/16/15 Energy and Energy Related	91,500.00	0.04680	\$4,282.27



Please return this portion with your payment

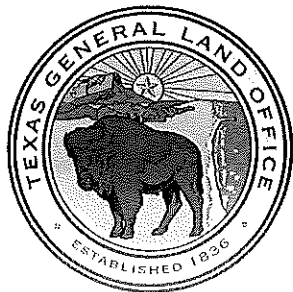
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5213003464	
Bill Date: 10/15/15	Bill #: B1510140035
Amount Due: \$5,956.78	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400005956786

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

**caallo** energy  
TEXAS STATE POWER PROGRAM

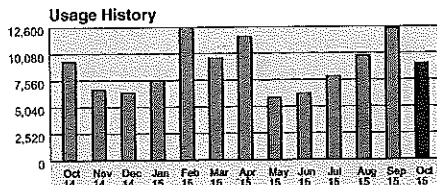
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



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

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

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

Bill Date: 10/15/15 Bill Period - 08/17/15 thru 09/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,393.22	\$914.11	-\$1,393.22	\$914.11	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	08/17 - 09/16	8680	8453	40	9,080.00	46.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	9,080.00	0.04668	\$423.85
HUB-LZ Basis Charge.....	9,080.00	0.00016	\$1.41
T&DLOSSES : Transmission & Distribution Losses.....			\$14.40
UFE Charge.....			-\$2.08
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.38
TDSP : TDSP Pass-Through Charges.....			\$466.15
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	59.00	0.04400	\$2.60
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,080.00	0.00035	\$3.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	46.00	3.47280	\$159.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	59.00	0.27200	\$16.05
DIS001:Distribution Charge.....	46.00	5.47000	\$251.62
<b>Total Current Charges.....</b>			<b>\$914.11</b>

Payments and Adjustments	Amount
Previous Balance.....	\$1,393.22
Payments and Adjustments	
Payment on 10/13/15 .....	-\$1,393.22
Total Payments/Adjustments.....	-\$1,393.22
<b>Total Amount Due.....</b>	<b>\$914.11</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/17/15 - 09/16/15 Energy and Energy Related	9,080.00	0.04683	\$425.26

Please return this portion with your payment

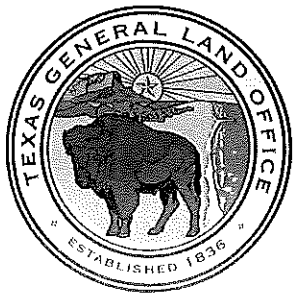
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5213003465	
Bill Date: 10/15/15	Bill #: B1510140036
Amount Due: \$914.11	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

52130034650000914114

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

**ca allo** energy  
TEXAS STATE POWER PROGRAM

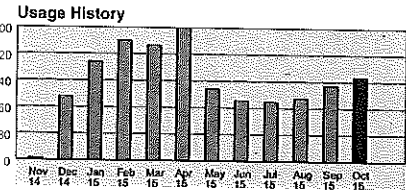
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5214002575 Bill #: B1510140500 Bill Date: 10/15/15

Page: 1 of 2

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

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

Bill Date: 10/15/15 Bill Period - 08/14/15 thru 09/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$150.60	\$152.08	-\$150.60	\$152.08	11/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	08/14 - 09/15	70764	68926	1	1,838.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,838.00	0.04668	\$85.80
HUB-LZ Basis Charge.....	1,838.00	0.00011	\$0.20
T&DLOSSES : Transmission & Distribution Losses.....			\$2.76
UFE Charge.....			-\$0.44
P3 Aggregation Fee.....			\$1.09
TDSP : TDSP Pass-Through Charges.....			\$62.67
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,838.00	0.00080	\$1.48
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.....	1,838.00	0.00699	\$12.84
MSC025:Nuclear Decommissioning.....	1,838.00	0.00015	\$0.27
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,838.00	0.00100	\$1.83
DIS001:Distribution Charge.....	1,838.00	0.02011	\$36.96
<b>Total Current Charges.....</b>			<b>\$152.08</b>

Payments and Adjustments	Amount
Previous Balance.....	\$150.60
Payments and Adjustments	
Payment on 10/13/15 .....	-\$150.60
Total Payments/Adjustments.....	-\$150.60
<b>Total Amount Due.....</b>	<b>\$152.08</b>

Charge Summary	Usage kWh	Avg Rate	Amount
08/14/15 - 09/15/15 Energy and Energy Related	1,838.00	0.04679	\$86.00

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.274¢ per kWh.

Please return this portion with your payment

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

Acct #: 5214002575	
Bill Date: 10/15/15	Bill #: B1510140500
Amount Due: \$152.08	Due by: 11/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000152083

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

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

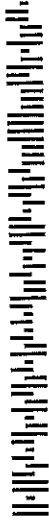
PRESORTED  
 FIRST-CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MABANK, TEXAS  
 PERMIT NO. 6

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1433200	1426600	6,600	63.80

CUSTOMER ROUTE	16
ACCOUNT	2136
NET AMOUNT TO BE PAID	63.80

PAY GROSS AMOUNT AFTER THIS DATE	11/15/15
GROSS AMOUNT TO BE PAID	70.18

MAIL THIS STUB WITH YOUR PAYMENT



198 NORTH  
 PAST DUE CUT OFF 26TH OF EACH MO  
 Service From 9/17/2015 TO 10/19/2015 ACCOUNT # 2136 10/20/2015

METER READ MONTH/DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY (SAVE THIS)	GROSS AMOUNT TO BE PAID
10 19 90		63.80	6.38	70.18

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA  
 PAST DUE CUT-OFF 26TH OF EA MONTH

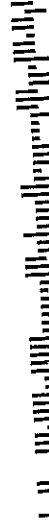
Ben Wheeler Water Supply  
 P.O. Box 104  
 BEN WHEELER TX 75754-0104, TX 75754  
 (903) 833-5206

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	233060	230890	2,170	34.88
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	6
ACCOUNT	5
NET AMOUNT TO BE PAID	36.88

PAY GROSS AMOUNT AFTER THIS DATE	11/10/2015
GROSS AMOUNT TO BE PAID	36.88

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 9/21/2015 TO 10/20/2015 ACCOUNT # 5 10/21/15

METER READ MONTH/DAY	CLAS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 20 1		36.88	0.00	36.88

PLEASE FURNISH US WITH UPDATED CONTACT INFO  
 INCLUDING PHONE NUMBERS

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

PAY GROSS AMOUNT AFTER THIS DATE	11/10/2015
GROSS AMOUNT TO BE PAID	33.28

CUSTOMER ROUTE	6
ACCOUNT	38
NET AMOUNT TO BE PAID	33.28

MAIL THIS STUB WITH YOUR PAYMENT

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	81960	81390	570	31.28
F.D. VOLUNTARY DONATION				2.00

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

METER READ MONTH/DAY	10 20
CLAS	1
TOTAL DUE UPON RECEIPT	33.28
LATE CHARGE AFTER DUE DATE	0.00
PAST DUE AMOUNT	33.28

Service From 9/21/2015 TO 10/20/2015 ACCOUNT # 38 10/21/15  
 PLEASE FURNISH US WITH UPDATED CONTACT INFO  
 INCLUDING PHONE NUMBERS



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

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	2845	2841	400	35.00
Sewer				33.50
Poly Cart				21.77

145 N 5TH  
 Pin # 00333501  
 ACCOUNT# 7-6700-1 10/27/15

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15		90.27		

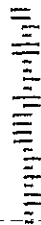
Water Payment Options  
 Online cityofwillspoint.com, Office hrs 8-5 M-F  
 Auto bank draft, Bill payer through your bank  
 Night deposit at Front of City Hall, Mail

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7-6700-1		11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.27		

MAIL THIS STUB WITH YOUR PAYMENT

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



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6209	6200	900	51.50

HWY #64  
 Pin # 00242601  
 ACCOUNT# 4-14300-1 10/27/15

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15		51.50	20.00	71.50

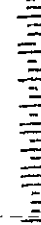
Water Payment Options  
 Online cityofwillspoint.com, Office hrs 8-5 M-F  
 Auto bank draft, Bill payer through City Hall, Mail  
 Night deposit at front of City Hall, Mail

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4-14300-1		11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

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



City of Canton  
 P O Box 245  
 Canton, TX 75103

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

26191

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	09/16/15	10/15/15	4-041630	902.91	902.91

CODE	CHARGE	CODE	CHARGE	TYPE	USAGE
WTR	835.36	WTR	835.36	PRESENT	163000
GARB	184.05	GARB	184.05	PRESENT	9894
SWR	520.35	SWR	520.35	PRESENT	0
TOTAL		1,539.76		0	

You may have a new sewer average rate and/or a credited deposit.

DUE NOW 1,539.76  
 AFTER 11/13/2015 1,693.74

FORM 401  
 TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE LIST. THANK YOU.

LIBRARY DONATION

1443/2015  
 PAY THIS 1,693.74  
 AFTER 11/13/2015









Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 055776500513  
 Invoice Date: 10/09/2015

**ESI ID Detail:**

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

ESI ID: 10443720009811907

The average price you paid for electric service this month was 0.00 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	09/09/2015	718	10/07/2015	718	1.00	0	0	0
<b>TOTAL</b>								0	0	0

**Electric Service Commercial**

Service Period: 09/09/2015 to 10/07/2015  
 TXU Energy Business Secure 24<sup>SM</sup>

Base Charge \$7.90  
 Sales Tax \$0.49

**Total Commercial Charges \$8.39**

**Electric Service Distribution**

Service Period: 09/09/2015 to 10/07/2015  
 TDU Delivery Charges

Sales Tax \$0.58

**Total Distribution Charges \$9.87**

**Current Charges \$18.26**



CenterPointEnergy.com

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

ACCOUNT NUMBER
2756757-7
DATE MAILED
Oct 22, 2015

DATE DUE
AMOUNT DUE

Nov 06, 2015
\$ 30.36

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

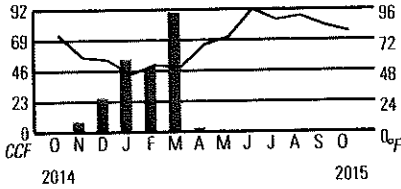


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, and This month for Total CCF used, Average daily gas use, and Days in billing period.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Summary table showing Previous gas amount due (\$30.36), Payment Oct 9, 2015 (-30.36), Current gas charges (+30.36), and Total amount due (\$30.36).

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.

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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

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



00009206 01 AV 0.388 1

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



ACCOUNT NUMBER 2756757-7

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

DATE DUE Nov 06, 2015
AMOUNT DUE \$ 30.36

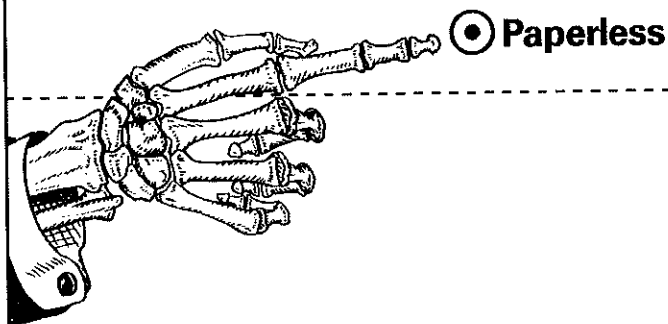
Write account number on check and make payable to CenterPoint Energy.

\$
Please enter amount of your payment

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470090623971

00&20000027567577300000003036000000303650



## Going paperless is so easy to do – it's scary!

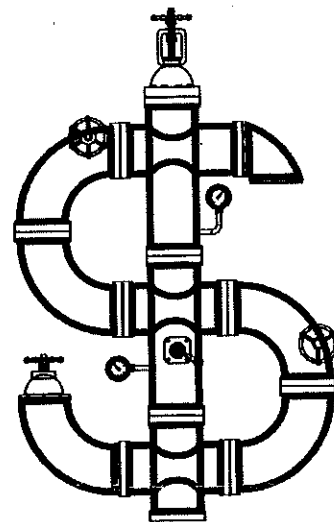
Just log in or register for *My Account* and select "paperless bill delivery" to reduce clutter and add convenience.

- Get an email when your bill is ready to view and pay
- Choose how you want to pay
- Add text or email payment reminders

**CenterPointEnergy.com/MyAccount**

146141\_CNP

**Investing to make your service even better...**



We know you depend on clean, efficient natural gas to warm your home, dry your clothes and make that gourmet kitchen, well, gourmet. And since natural gas systems are underground, outages are rare.

This year, we're investing **more than \$550 million** to modernize our gas system and enhance our service, because dependability, reliability and safety don't just happen. They take investment and the dedication of thousands of employees.

Learn more about how we are improving our service for your home or business at **CenterPointEnergy.com/GasInvestments**.

146142\_CNP

## Calculate your energy savings with My Energy Analyzer

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



**CenterPointEnergy.com/MyEnergyAnalyzer**

144882\_CNP



CenterPointEnergy.com

**CUSTOMER**  
VANEANDT COUNTY MR TISDALE

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

**ACCOUNT NUMBER**  
8268030-7  
**DATE MAILED**  
Oct 30, 2015

**DATE DUE**  
**AMOUNT DUE**

**Nov 16, 2015**  
**\$ 32.87**

**Gas leak or emergency**

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

**Customer service**

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

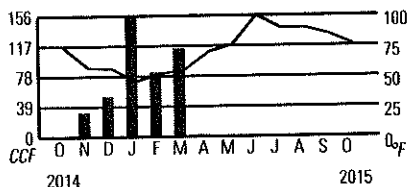
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	71	81	73
Days in billing period	29	30	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 32.87
Payment Oct 9, 2015	- 32.87
Current gas charges (Details on page 2)	+ 32.87
<b>Total amount due</b>	<b>\$ 32.87</b>

Thank you!

**Your account is ready to view now.** Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



00010033 01 AV 0.388 1

ACCOUNT NUMBER **8268030-7**

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

**DATE DUE** **Nov 16, 2015**  
**AMOUNT DUE** **\$ 32.87**

Write account number on check and make payable to CenterPoint Energy



Please enter amount of your payment

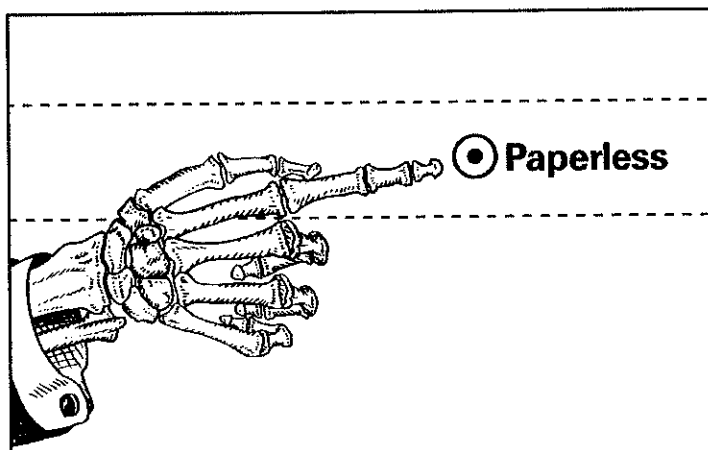
VANEANDT COUNTY MR TISDALE  
121 E DALLAS ST  
CANTON, TX 75103-1400



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0330096040440

008200000826803078000000032870000000328790



**● Paperless**

## Going paperless is so easy to do – it's scary!

Just log in or register for *My Account* and select "paperless bill delivery" to reduce clutter and add convenience.

- Get an email when your bill is ready to view and pay
- Choose how you want to pay
- Add text or email payment reminders

**CenterPointEnergy.com/MyAccount**

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## Investing to make your service even better...



We know you depend on clean, efficient natural gas to warm your home, dry your clothes and make that gourmet kitchen, well, gourmet. And since natural gas systems are underground, outages are rare.

This year, we're investing **more than \$550 million** to modernize our gas system and enhance our service, because dependability, reliability and safety don't just happen. They take investment and the dedication of thousands of employees.

Learn more about how we are improving our service for your home or business at **CenterPointEnergy.com/GasInvestments**.

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## Calculate your energy savings with My Energy Analyzer

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

**CenterPointEnergy.com/MyEnergyAnalyzer**