

1111 UT MADAMBA
 P.O. BOX 293 MABANK, TEXAS 75147
 (903) 887-3241

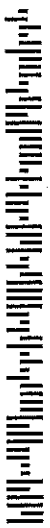
ADDRESS SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1439800	1433200	6.600	63.80
Late Charge				6.38
Past Due				63.80

CUSTOMER ROUTE	16	ACCOUNT	2136
NET AMOUNT TO BE PAID		133.98	
PAY GROSS AMOUNT AFTER THIS DATE		12/15/15	
GROSS AMOUNT TO BE PAID		147.38	

MAIL THIS STUB WITH YOUR PAYMENT



Van Zandt City Pct 2
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

198 NORTH
 PAST DUE CUT OFF 26TH OF EACH MO
 Service From 10/19/2015 TO 11/20/2015 ACCOUNT # 2136 11/23/2015

METER READ MONTH DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11 20	90	133.98	13.40	147.38

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

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	82790	81960	830	31.87
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	6	ACCOUNT	38
NET AMOUNT TO BE PAID		33.87	
PAY GROSS AMOUNT AFTER THIS DATE		2/10/2015	
GROSS AMOUNT TO BE PAID		33.87	

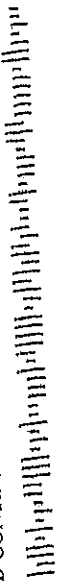
MAIL THIS STUB WITH YOUR PAYMENT



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

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 19	1	33.87	0.00	33.87

PLEASE FURNISH US WITH UPDATED CONTACT INFO
 INCLUDING PHONE NUMBERS



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	234280	233060	1,220	32.75
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	6	ACCOUNT	5
NET AMOUNT TO BE PAID		34.75	
PAY GROSS AMOUNT AFTER THIS DATE		2/10/2015	
GROSS AMOUNT TO BE PAID		34.75	

MAIL THIS STUB WITH YOUR PAYMENT

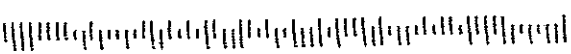
FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 MABANK, TEXAS
 PERMIT NO. 10

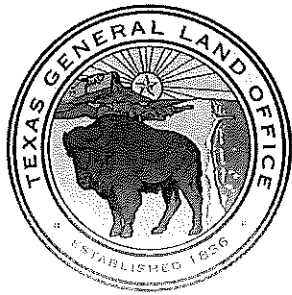


COUNTY TREASURER PCT 4
 121 E DALLAS ST STE 1
 CANTON TX 75103-1400

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 19	1	34.75	0.00	34.75

PLEASE FURNISH US WITH UPDATED CONTACT INFO
 INCLUDING PHONE NUMBERS





www.glo.texas.gov



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

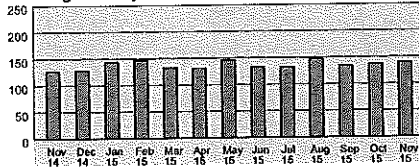
Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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

Usage History



Acct #: 5213003456 Bill #: B1511030554 Bill Date: 11/04/15

Page: 1 of 2

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

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

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

Bill Date: 11/04/15 Bill Period - 09/25/15 thru 10/26/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$24.98	\$25.13	\$0.00	\$50.11	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	09/25 - 10/26	6161	6021	1	140.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	140.00	0.04668	\$6.54
HUB-LZ Basis Charge.....	140.00	0.00036	\$0.05
T&DLOSSES : Transmission & Distribution Losses.			\$0.18
UFE Charge.....			-\$0.08
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.36
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC025:Nuclear Decommissioning.....	140.00	0.00015	\$0.02
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	140.00	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.....	140.00	0.00699	\$0.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	140.00	0.00100	\$0.14
DIS001:Distribution Charge.....	140.00	0.02011	\$2.82
Total Current Charges.....			\$25.13

Payments and Adjustments

Previous Balance.....	\$24.98
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$50.11

Charge Summary	Usage kWh	Avg Rate	Amount
09/25/15 - 10/26/15 Energy and Energy Related	140.00	0.04707	\$6.59

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.950¢ per kWh.

Please return this portion with your payment

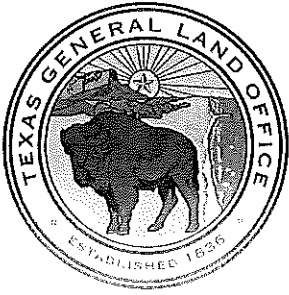
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003456	
Bill Date: 11/04/15	Bill #: B1511030554
Amount Due: \$50.11	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000050113

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

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



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ca allo energy
TEXAS STATE POWER PROGRAM

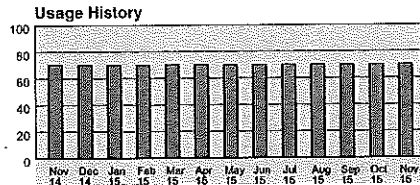
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

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PO Box 4414
Houston, TX 77210-4414



Acct #: 5213003457 Bill #: B1511030555 Bill Date: 11/04/15

Page: 1 of 1

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

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

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

Bill Date: 11/04/15 Bill Period - 09/09/15 thru 10/08/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.85	\$16.85	\$0.00	\$33.70	12/04/15

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00014	\$0.01
T&DLOSSES : Transmission & Distribution Losses.			\$0.07
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
Total Current Charges.....			\$16.85

Payments and Adjustments	Amount
Previous Balance.....	\$16.85
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$33.70

Charge Summary	Usage kWh	Avg Rate	Amount
09/09/15 - 10/08/15 Energy and Energy Related	70.00	0.04686	\$3.28

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

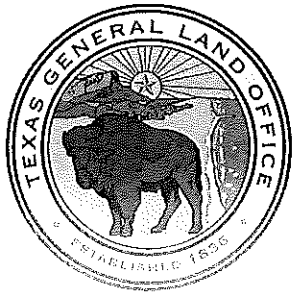
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003457	
Bill Date: 11/04/15	Bill #: B1511030555
Amount Due: \$33.70 Due by: 12/04/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000033704

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

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



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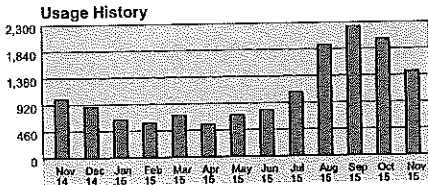
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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Houston, TX 77210-4414



Acct #: 5213003458 Bill #: B1511030556 Bill Date: 11/04/15

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;ihayes@vanzandtcounty.o

Bill Date: 11/04/15 Bill Period - 09/09/15 thru 10/08/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$171.40	\$126.89	\$0.00	\$298.29	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	09/09 - 10/08	46460	45013	1	1,447.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,447.00	0.04668	\$67.55
HUB-LZ Basis Charge.....	1,447.00	0.00049	\$0.71
T&DLOSSES : Transmission & Distribution Losses.			\$1.97
UFE Charge.....			-\$0.51
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.86
TDSP : TDSP Pass-Through Charges.....			\$51.31
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,447.00	0.00100	\$1.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,447.00	0.00080	\$1.16
MSC025:Nuclear Decommissioning.....	1,447.00	0.00015	\$0.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,447.00	0.00699	\$10.11
DIS001:Distribution Charge.....	1,447.00	0.02011	\$29.10
Total Current Charges.....			\$126.89

Payments and Adjustments	Amount
Previous Balance.....	\$171.40
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$298.29

Charge Summary	Usage kWh	Avg Rate	Amount
09/09/15 - 10/08/15 Energy and Energy Related	1,447.00	0.04717	\$68.26

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.769¢ per kWh.

Please return this portion with your payment

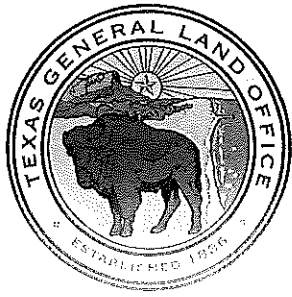
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003458	
Bill Date: 11/04/15	Bill #: B1511030556
Amount Due: \$298.29	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000298292

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

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

Bill Date: 11/04/15 Bill Period - 09/14/15 thru 10/13/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,454.60	\$331.27	\$0.00	\$1,785.87	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
114671298LG	ACT	09/14 - 10/13	33151	29873	1	3,278.00	15.00	0



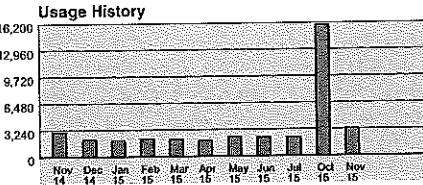
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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www.TexasStatePowerProgram.com

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(888) 313-4747

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PO Box 4414
Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,278.00	0.04668	\$153.02
HUB-LZ Basis Charge.....	3,278.00	0.00067	\$2.19
T&DLOSSES : Transmission & Distribution Losses.			\$4.56
UFE Charge.....			-\$1.44
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.94
TDSP : TDSP Pass-Through Charges.....			\$166.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.47280	\$52.09
MSC025:Nuclear Decommissioning.....	17.00	0.04400	\$0.75
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	17.00	4.38000	\$74.46
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17.00	0.27200	\$4.62
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,278.00	0.00035	\$1.16
Total Current Charges.....			\$331.27

Payments and Adjustments	Amount
Previous Balance.....	\$1,454.60
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$1,785.87

Charge Summary	Usage kWh	Avg Rate	Amount
09/14/15 - 10/13/15 Energy and Energy Related	3,278.00	0.04735	\$155.21

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.106¢ per kWh.

Please return this portion with your payment

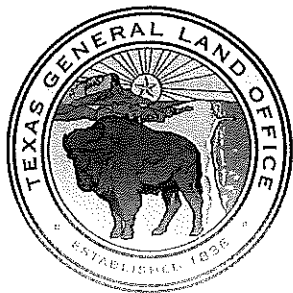
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 11/04/15	Bill #: B1511030557
Amount Due: \$1,785.87	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900001785875

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 #: 10443720005335135
24632 STATE HIGHWAY 64
CANTON, TX 75103-6181

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

Bill Date: 11/04/15 Bill Period - 09/15/15 thru 10/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$325.11	\$281.33	\$0.00	\$606.44	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	09/15 - 10/14	43557	40485	1	3,072.00	10.00	0

ca allo energy
TEXAS STATE POWER PROGRAM

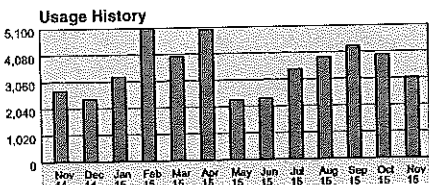
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1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,072.00	0.04668	\$143.40
HUB-LZ Basis Charge.....	3,072.00	0.00069	\$2.11
T&DLOSSES : Transmission & Distribution Losses.			\$4.30
UFE Charge.....			-\$1.32
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.82
TDSP : TDSP Pass-Through Charges.....			\$126.02
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	18.00	0.04400	\$0.79
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.....	10.00	3.47280	\$34.73
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,072.00	0.00035	\$1.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	0.27200	\$4.90
DIS001:Distribution Charge.....	10.00	5.16000	\$51.60
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$281.33

Payments and Adjustments	Amount
Previous Balance.....	\$325.11
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$606.44

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/15 - 10/14/15 Energy and Energy Related	3,072.00	0.04737	\$145.51

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.158¢ per kWh.

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

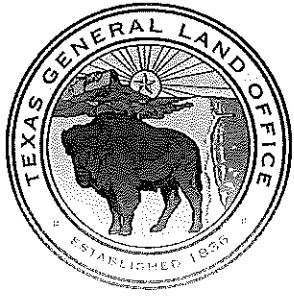
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003460	
Bill Date: 11/04/15	Bill #: B1511030558
Amount Due: \$606.44 Due by: 12/04/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000606448

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



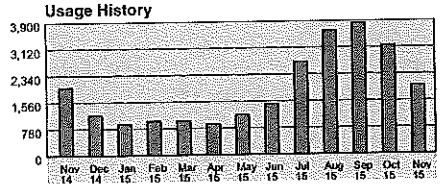
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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 www.TexasStatePowerProgram.com

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 (888) 313-4747

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



Bill Date: 11/04/15 Bill Period - 09/15/15 thru 10/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$316.31	\$266.96	\$0.00	\$583.27	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
105668837LG	ACT	09/15 - 10/14	72398	70402	1	1,996.00	16.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,996.00	0.04668	\$93.17
HUB-LZ Basis Charge.....	1,996.00	0.00069	\$1.37
T&DLOSSES : Transmission & Distribution Losses.			\$2.79
UFE Charge.....			-\$0.86
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.18
TDSP : TDSP Pass-Through Charges.....			\$164.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,996.00	0.00035	\$0.70
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	16.00	0.04400	\$0.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	3.47280	\$55.56
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	16.00	0.27200	\$4.35
DIS001:Distribution Charge.....	16.00	4.38000	\$70.08
Total Current Charges.....			\$266.96

Payments and Adjustments	Amount
Previous Balance.....	\$316.31
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$583.27

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/15 - 10/14/15 Energy and Energy Related	1,996.00	0.04736	\$94.54

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.375¢ per kWh.

Please return this portion with your payment

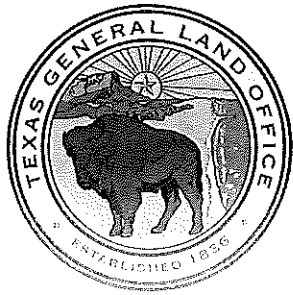
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 11/04/15	Bill #: B1511030559
Amount Due: \$583.27	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000583272

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 #: 10443720005363097
N STATE HIGHWAY 19
CANTON, TX 75103-0000

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

Bill Date: 11/04/15 Bill Period - 09/15/15 thru 10/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,287.64	\$1,076.61	\$0.00	\$2,364.25	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	09/15 - 10/14	14693	14365	40	13,120.00	48.00	0

ca allo energy
TEXAS STATE POWER PROGRAM

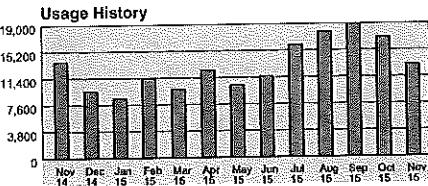
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	13,120.00	0.04668	\$612.44
HUB-LZ Basis Charge.....	13,120.00	0.00069	\$9.02
T&DLOSSES : Transmission & Distribution Losses.			\$18.35
UFE Charge.....			-\$5.63
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$7.78
TDSP : TDSP Pass-Through Charges.....			\$429.65
MSC025:Nuclear Decommissioning.....	48.00	0.04400	\$2.11
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	48.00	0.27200	\$13.06
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.....	48.00	3.47280	\$166.69
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,120.00	0.00035	\$4.63
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	48.00	4.38000	\$210.24
Total Current Charges.....			\$1,076.61

Payments and Adjustments	Amount
Previous Balance.....	\$1,287.64
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$2,364.25

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/15 - 10/14/15 Energy and Energy Related	13,120.00	0.04737	\$621.46

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.206¢ per kWh.

Please return this portion with your payment

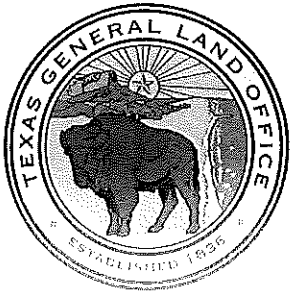
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 11/04/15	Bill #: B1511030560
Amount Due: \$2,364.25	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200002364256

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

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



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ca allo energy
TEXAS STATE POWER PROGRAM

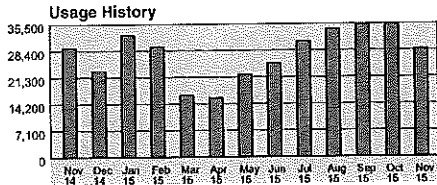
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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Acct #: 5213003463 Bill #: B1511030561 Bill Date: 11/04/15

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

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400
john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 11/04/15 Bill Period - 09/15/15 thru 10/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,380.52	\$1,997.95	\$0.00	\$4,378.47	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
115175570LG	ACT	09/15 - 10/14	29488	28770	40	28,720.00	67.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	28,720.00	0.04668	\$1,340.65
HUB-LZ Basis Charge.....	28,720.00	0.00063	\$18.14
T&DLOSSES : Transmission & Distribution Losses.			\$38.90
UFE Charge.....			-\$12.14
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$17.03
TDSP : TDSP Pass-Through Charges.....			\$590.37
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	67.00	0.27200	\$18.22
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.....	67.00	3.47280	\$232.68
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	28,720.00	0.00035	\$10.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	67.00	0.04400	\$2.95
DIS001:Distribution Charge.....	67.00	4.38000	\$293.46
Total Current Charges.....			\$1,997.95

Payments and Adjustments	Amount
Previous Balance.....	\$2,380.52
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$4,378.47

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/15 - 10/14/15 Energy and Energy Related	28,720.00	0.04731	\$1,358.79

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.957¢ per kWh.

Please return this portion with your payment

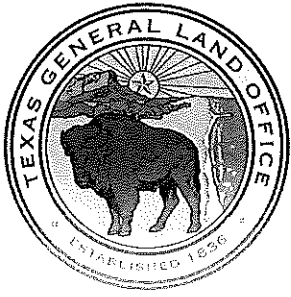
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 11/04/15	Bill #: B1511030561
Amount Due: \$4,378.47	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300004378479

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

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

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



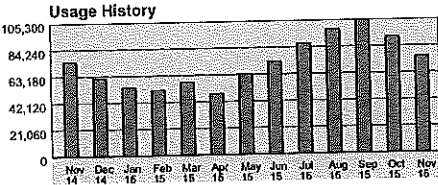
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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Bill Date: 11/04/15 Bill Period - 09/16/15 thru 10/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,956.78	\$5,106.31	\$0.00	\$11,063.09	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	09/16 - 10/15	20451	19944	150	76,050.00	164.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	76,050.00	0.04668	\$3,550.01
HUB-LZ Basis Charge.....	76,050.00	0.00055	\$41.60
T&DLOSSES : Transmission & Distribution Losses.....			\$98.23
UFE Charge.....			-\$33.09
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$45.10
TDSP : TDSP Pass-Through Charges.....			\$1,399.46
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	76,050.00	0.00035	\$26.85
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.....	164.00	0.04400	\$7.22
MSC025:Nuclear Decommissioning.....	164.00	3.47280	\$569.54
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	164.00	0.27200	\$44.61
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	164.00	4.38000	\$718.32
Total Current Charges.....			\$5,106.31

Payments and Adjustments	Amount
Previous Balance.....	\$5,956.78
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$11,063.09

Charge Summary	Usage kWh	Avg Rate	Amount
09/16/15 - 10/15/15 Energy and Energy Related	76,050.00	0.04723	\$3,591.61

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.714¢ per kWh.

Please return this portion with your payment

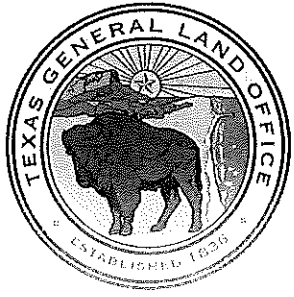
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 11/04/15	Bill #: B1511030562
Amount Due: \$11,063.09	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400011063093

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

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

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

Bill Date: 11/04/15 Bill Period - 09/16/15 thru 10/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$914.11	\$802.80	\$0.00	\$1,716.91	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	09/16 - 10/15	8859	8680	40	7,160.00	44.00	0



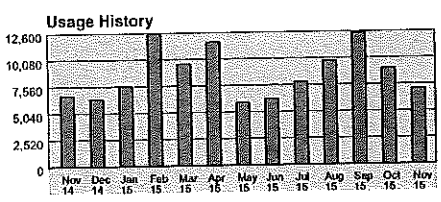
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
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Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	7,160.00	0.04668	\$334.23
HUB-LZ Basis Charge.....	7,160.00	0.00070	\$5.02
T&DLOSSES : Transmission & Distribution Losses.			\$9.97
UFE Charge.....			-\$3.25
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$4.25
TDSP : TDSP Pass-Through Charges.....			\$447.58
DIS001:Distribution Charge.....	44.00	5.47000	\$240.68
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	59.00	0.04400	\$2.60
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,160.00	0.00035	\$2.53
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	59.00	0.27200	\$16.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	3.47280	\$152.80
Total Current Charges.....			\$802.80

Payments and Adjustments	Amount
Previous Balance.....	\$914.11
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$1,716.91

Charge Summary	Usage kWh	Avg Rate	Amount
09/16/15 - 10/15/15 Energy and Energy Related	7,160.00	0.04738	\$339.25

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.212¢ per kWh.

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

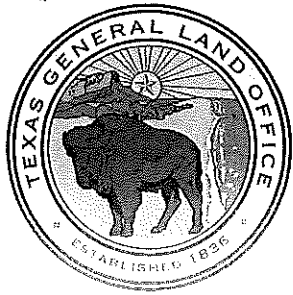
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003465	
Bill Date: 11/04/15	Bill #: B1511030563
Amount Due: \$1,716.91	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500001716916

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

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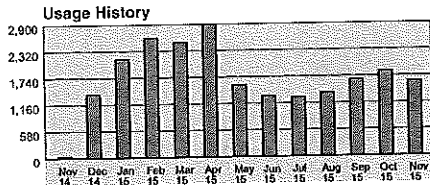
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Suite 200
Houston, TX 77073
Texas State Power Program

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Acct #: 5214002575 Bill #: B1511030570 Bill Date: 11/04/15

Page: 1 of 2

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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.o

Bill Date: 11/04/15 Bill Period - 09/15/15 thru 10/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$157.08	\$134.99	\$0.00	\$292.07	12/04/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	09/15 - 10/14	72380	70764	1	1,616.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,616.00	0.04668	\$75.43
HUB-LZ Basis Charge.....	1,616.00	0.00056	\$0.90
T&DLOSSES : Transmission & Distribution Losses.			\$2.12
UFE Charge.....			-\$0.65
P3 Aggregation Fee.....			\$0.96
TDSP : TDSP Pass-Through Charges.....			\$56.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,616.00	0.00699	\$11.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,616.00	0.02011	\$32.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,616.00	0.00080	\$1.30
MSC025:Nuclear Decommissioning.....	1,616.00	0.00015	\$0.24
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,616.00	0.00100	\$1.61
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
Total Current Charges.....			\$134.99

Payments and Adjustments	Amount
Previous Balance.....	\$157.08
Payments and Adjustments	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$292.07

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/15 - 10/14/15 Energy and Energy Related	1,616.00	0.04723	\$76.33

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.353¢ per kWh.

Please return this portion with your payment

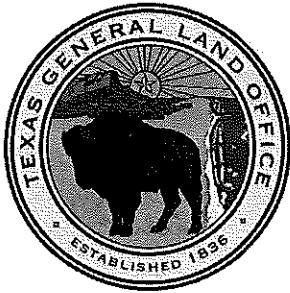
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5214002575	
Bill Date: 11/04/15	Bill #: B1511030570
Amount Due: \$292.07	Due by: 12/04/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000292079

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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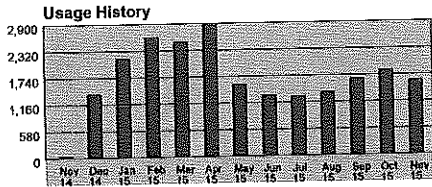
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Acct #: 5214002575 Bill #: B1511040001 Bill Date: 11/05/15

Page: 1 of 2

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

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

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

Bill Date: 11/05/15 Bill Period - 09/15/15 thru 10/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$157.08	\$139.99	\$0.00	\$297.07	12/07/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	09/15 - 10/14	72380	70764	1	1,616.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,616.00	0.04668	\$75.43
HUB-LZ Basis Charge.....	1,616.00	0.00056	\$0.90
T&DLOSSES : Transmission & Distribution Losses.....			\$2.12
UFE Charge.....			-\$0.65
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.96
TDSP : TDSP Pass-Through Charges.....			\$56.23
MSC025:Nuclear Decommissioning.....	1,616.00	0.00015	\$0.24
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,616.00	0.00100	\$1.61
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,616.00	0.00080	\$1.30
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,616.00	0.00699	\$11.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,616.00	0.02011	\$32.50
Total Current Charges.....			\$139.99

Payments and Adjustments	Amount
Previous Balance.....	\$157.08
Payments and Adjustments.....	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$297.07

Charge Summary	Usage kWh	Avg Rate	Amount
09/15/15 - 10/14/15 Energy and Energy Related	1,616.00	0.04723	\$76.33

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.663¢ 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: 11/05/15	Bill #: B1511040001
Amount Due: \$297.07	Due by: 12/07/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000297070

GLODuplex000005
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



A unit of American Electric Power

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

5375-1

960005375 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
 164071

\$3,460.76	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 1	

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



000346076000346076010000000009632262600109110112007900001

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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	\$3,460.76	Dec 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Nov 9, 2015

Previous Charges: \$ 3,853.08
 Total Amount Due At Last Billing -2,033.03
 Payment 10/12/15 - Thank You \$ 1,820.05

Previous Balance Due
Current SWEPCO Charges:
 Tariff 243 -Lighting And Power 11/07/15
 ESI-ID # 10176989631594741 \$ 786.06
 Energy Charges 646.24
 Fuel Charge @ 0.0299630 Per KWH 89.55
 Fuel Refund/Surcharge 7.98
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor 18.03
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 67.59
 Transmission Cost Recovery Factor 24.29
 Municipal Franchise Fee \$ 1,640.71

Current Electric Charges Due \$3,460.71
Total Amount Due \$3,460.71
Due Date Dec 1
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	10/09	11/07	269366	Actual	269610	Actual
Multiplier 1.0000			Metered Usage 244 KWH			
21287656	10/09	11/07	402300	Actual	418110	Actual
Multiplier 1.0000			Metered Usage 15,810 KWH			
323637931	10/09	11/07	352410	Actual	357924	Actual
Multiplier 1.0000			Metered Usage 5,514 KWH			
17761778	10/09	11/07	0.000	Actual	3.100	Actual
Multiplier 1.0000			Metered Usage 3.100 KW			
21287656	10/09	11/07	0.000	Actual	37.000	Actual
Multiplier 1.0000			Metered Usage 37.000 KW			
323637931	10/09	11/07	0.000	Actual	26.839	Actual
Multiplier 1.0000			Metered Usage 26.839 KW			

Next scheduled read date should be between Dec 7 and Dec 10

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

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

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



A unit of American Electric Power

Rate Tariff: Lighting And Power-243

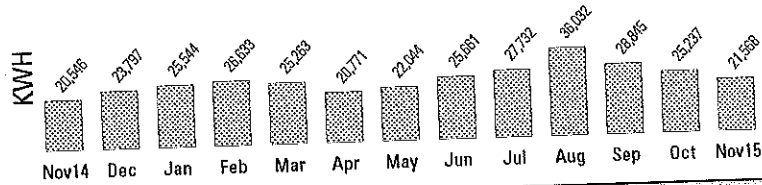
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

5375-1

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	\$3,460.76	Dec 1, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Nov 9, 2015

13 Month Usage History Total KWH for Past 12 Months is **308,105**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	21,568	29	744	\$56.58	69°F
Previous	25,237	29	870	\$62.76	76°F
One Year Ago	20,546	30	685	\$54.52	64°F

Your Average Monthly Usage: 25,675 KWH

Adjusted Usage 11/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
21,568			Billing Usage
66.939			21,568 KWH
			66.900 KW

High Prev Demand = 102.9

Additional Messages



A unit of American Electric Power

Send Inquiries To:

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

7079-1

960007079 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
3151

\$31.51	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 8	

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

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$31.51	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Nov 16, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 50.82
Payment 11/10/15 - Thank You	-50.82
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 11/14/15	
ESI-ID # 10176989665675291	
Energy Charges	\$ 10.39
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	7.10
Fuel Refund/Surcharge	.86
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.10
Transmission Cost Recovery Factor	1.10
Municipal Franchise Fee	.27
Current Electric Charges Due	\$ 31.51

Total Amount Due \$31.51

Due Date Dec 8

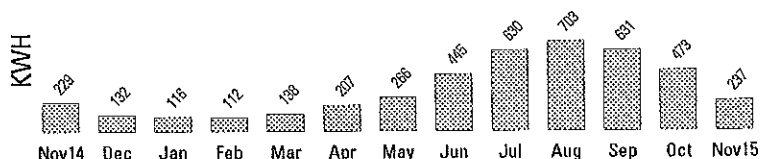
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	10/15	11/14	8403	Actual	8640	Actual
Multiplier 1.0000			Metered Usage 237 KWH			

Next scheduled read date should be between Dec 14 and Dec 17

13 Month Usage History

Total KWH for Past 12 Months is 4,082



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

SWEPCO Messages

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

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

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Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

Rate Tariff: General Service-218

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

7079-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$31.51	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Nov 16, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	237	30	8	\$1.05	64°F
Previous	473	28	17	\$1.82	76°F
One Year Ago	229	29	8	\$1.07	59°F
Your Average Monthly Usage: 340 KWH					

Additional Messages



A unit of American Electric Power

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

7080-1
 960007080 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
 4532

\$45.32	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 8	

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

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$45.32	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Nov 16, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 57.80
 Payment 11/10/15 - Thank You -57.80
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 11/14/15
 ESI-ID # 10176989611863440
 Energy Charges \$ 12.67
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 8.66
 Fuel Refund/Surcharge 1.05
 Rate Case Expense Surcharge .11
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .13
 Transmission Cost Recovery Factor 1.34
 Municipal Franchise Fee .33

Current Electric Charges Due

Tariff 143 -Private Lighting 11/12/15
 ESI-ID # 10176989611863441
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
 Fuel Charge @ 0.0299630 Per KWH 2.04
 Rate Case Expense Surcharge .06
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .12
 Municipal Franchise Fee .08
Current Electric Charges Due \$ 9.43

Total Amount Due \$45.32

Due Date Dec 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	10/15	11/14	10775	Actual	11064	Actual
Multiplier 1.0000			Metered Usage 289 KWH			
Next scheduled read date should be between Dec 14 and Dec 17						

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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

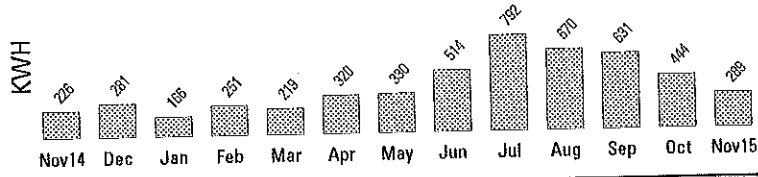
7080-1

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$45.32	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Nov 16, 2015

13 Month Usage History

Total KWH for Past 12 Months is 4,844



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	289	30	10	\$1.20	64°F
Previous	444	28	16	\$1.73	76°F
One Year Ago	226	29	8	\$1.06	59°F

Your Average Monthly Usage: 404 KWH

Additional Messages



A unit of American Electric Power

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

7080-2

Account Number
 963-919-658-0-1
 CY 12
 1848

\$18.48	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 8	

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.48	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Nov 16, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 18.54
 Payment 11/10/15 - Thank You -18.54
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 -Residential Service 11/14/15
 ESI-ID # 10176989692465856
 Energy Charges \$ 5.14
 Customer Charge 8.00
 Fuel Charge @ 0.0299630 Per KWH 3.54
 Fuel Refund/Surcharge .58
 Rate Case Expense Surcharge .07
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .15
 Transmission Cost Recovery Factor .50
 Municipal Franchise Fee .13
 Sales Tax .36
Current Electric Charges Due \$ 18.48

Total Amount Due \$18.48

Due Date Dec 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	10/15	11/14	2942	Actual	3060	Actual
Multiplier 1.0000			Metered Usage 118 KWH			
Next scheduled read date should be between Dec 14 and Dec 17						

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

SWEPCO Messages

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

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

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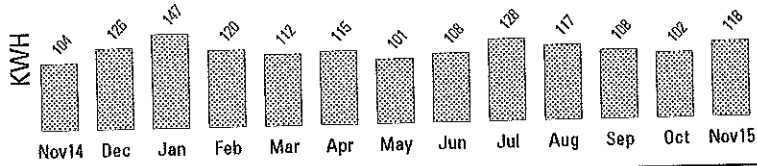
Rate Tariff: Residential Service-015

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532551936
 7080-2

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.48	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Nov 16, 2015

13 Month Usage History **Total KWH for Past 12 Months is 1,388**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	118	30	4	\$0.62	64°F
Previous	102	28	4	\$0.66	76°F
One Year Ago	104	29	4	\$0.62	59°F

Your Average Monthly Usage: 116 KWH

Additional Messages

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A unit of American Electric Power

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

2505-1
 960002505 01 AV 0.388

Account Number
 969-352-701-0-6
 CY 15
 14786

\$147.86	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 10	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$147.86	Dec 10, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 18, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 246.24
Payment 11/10/15 - Thank You	-246.24
Previous Balance Due	\$.00

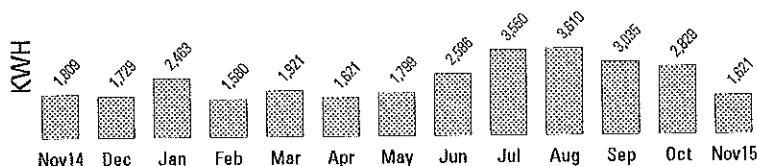
Current SWEPCO Charges:

Tariff 218 -General Service 11/18/15	
ESI-ID # 10176989627735472	
Energy Charges	\$ 71.08
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	48.57
Fuel Refund/Surcharge	5.90
Rate Case Expense Surcharge	.60
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.70
Transmission Cost Recovery Factor	7.52
Municipal Franchise Fee	1.83
Current Electric Charges Due	\$ 147.86

Total Amount Due \$147.86
Due Date Dec 10
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	10/19	11/18	65275	Actual	66896	Actual
Multiplier 1.0000			Metered Usage 1,621 KWH			
Next scheduled read date should be between Dec 17 and Dec 22						

13 Month Usage History Total KWH for Past 12 Months is 28,532



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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A unit of American Electric Power

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

2505-1

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	\$147.86	Dec 10, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,621	30	54	\$4.93	63°F
Previous	2,829	32	88	\$7.70	75°F
One Year Ago	1,809	29	62	\$5.42	59°F
Your Average Monthly Usage: 2,378 KWH					

Additional Messages

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

2505-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$147.86	Dec 10, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,621	30	54	\$4.93	63°F
Previous	2,829	32	88	\$7.70	75°F
One Year Ago	1,809	29	62	\$5.42	59°F

Your Average Monthly Usage: 2,378 KWH

Additional Messages

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

November 24, 2015

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
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	374.96		_____
			Total Due	\$487.50	On Or Before: 12/10/2015
			12/10/2015	\$487.50	_____

Please Return With Payment



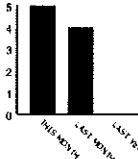
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 11/23/15
PAST DUE AFTER 12/08/15

008401926555

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118882414	10/27/15	11/20/15	226	231
Read Difference				5.00
Actual Usage In CCF				5.00

BILLING INFORMATION:

PREVIOUS BALANCE 42.86
Payment Received 11/11/2015 42.86-

CURRENT GAS CHARGE TOTAL 43.00
Commercial C023
Customer Charge 40.02
Rider WNA 5.000 @ 0.02179034 0.11
Consump Chrg 5.000 @ 0.0802 0.40
Rider GCR 5.000 @ 0.4936 2.47

TAX/FEE CHARGE TOTAL 0.46
Rider Tax @ 0.01081 0.46

CURRENT CHARGES 43.46

TOTAL AMOUNT DUE 43.46

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install Underwriters Laboratories approved CO detectors in sleeping areas.

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	43.46	12/08/15

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

Customer Number: 3029720319



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20151124_40303.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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

68



00000000000000000000000000800030297203190000043468



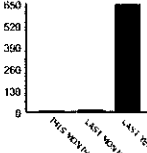
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3037032806
Customer Name: VAN ZANDT CO TREASURER
Service Address: 101 W DALLAS ST
CANTON TX 75103-1319
Billing Date: 11/23/15
PAST DUE AFTER 12/08/15

007701929245

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
800305480	10/27/15	11/20/15	34438	34448
Read Difference				10.00
Actual Usage in CCF				10.00

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE	47.66
Payment Received 11/11/2015	47.66-
CURRENT GAS CHARGE TOTAL	45.97
Commercial C023	
Customer Charge	40.02
Rider WNA 10.000 @ 0.02179034	0.22
Consump Chrg 10.000 @ 0.0802	0.80
Rider GCR 10.000 @ 0.4936	4.93
TAX/FEE CHARGE TOTAL	0.50
Rider Tax @ 0.01081	0.50
CURRENT CHARGES	46.47
TOTAL AMOUNT DUE	46.47

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	46.47	12/08/15

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

Customer Number: 3037032806



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL.ATMOS.20151124_40311.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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





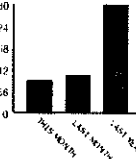
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST
CANTON TX 75103-1016
Billing Date: 11/20/15
Credit Balance: \$304.38

007401920946

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000057000	10/27/15	11/20/15	486714	487713
Read Difference			999.00	
Actual Usage in CCF			999.00	

BILLING INFORMATION:

PREVIOUS BALANCE 473.13-
Payment Received 11/11/2015 473.13-

CURRENT GAS CHARGE TOTAL 635.02
Commercial C023

Customer Charge 40.02
Rider WNA 999.000 @ 0.02179034 21.77
Consump Chrg 999.000 @ 0.0802 80.12
Rider GCR 999.000 @ 0.4936 493.11

TAX/FEE CHARGE TOTAL 6.86

Rider Tax @ 0.01081 6.86

CURRENT CHARGES 641.88

Credit Balance 304.38

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install Underwriters Laboratories approved CO detectors in sleeping areas.

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com



PRIOR CREDIT	TOTAL AMOUNT DUE
946.26	0.00

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

Customer Number: 3037069027



Amount Enclosed: \$ _____

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

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL.ATMOS.20151121_13200.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496



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



*** Account has Credit Balance ***



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054651626050
 Invoice Date: 11/07/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.17	\$18.17 CR	\$0.00	\$19.28	\$19.28	11/23/2015

See remaining pages for invoice details.

Customer Communications

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900008771007

Amount Due	Due Date
\$19.28	11/23/2015

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

AB 01 002008 33518 B 10 A

VAN ZANDT CO PRECINCT 3
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900008771007000000192800000000003

002008 1/2



Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054651626050
Invoice Date: 11/07/2015

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64 WILLS POINT, TX 75169
Product: Business Secure 24SM
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 1,729.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	29	Actual	10/08/2015	718	11/05/2015	719	1.00	1	0	0
TOTAL								1	0	0

Electric Service Commercial

Service Period: 10/08/2015 to 11/05/2015
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 1 kWh @ \$ 0.073 \$0.07
 Sales Tax \$0.50

Total Commercial Charges \$8.47

Electric Service Distribution

Service Period: 10/08/2015 to 11/05/2015
 TDU Delivery Charges

TDU Delivery Charges \$9.32
 Sales Tax \$0.58

Total Distribution Charges \$9.90

Current Charges \$19.28

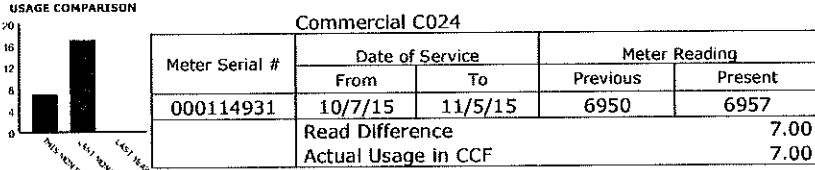


Emergency Telephone
24/7
1-866-322-8667

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

007001894695

Customer Number: 3037032539
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1530 FM 279
BEN WHEELER TX 75754-5016
Billing Date: 11/06/15
PAST DUE AFTER 11/23/15



IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17 and a 2014 GRIP surcharge of \$5.10, for a net customer charge of \$47.56. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
57.42	109.04	11/23/15

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

Customer Number: 3037032539



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

Amount Enclosed: \$ _____



BXMAIL.ATMOS.20151107_27151.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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



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

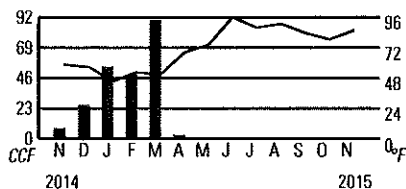
Call before you dig

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		
CCF	1 year ago	Last month	This month	
8	0	0	0	
0.2	0.0	0.0	0.0	
57	76	83	83	
33	29	27	27	

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 30.36
Payment Nov 5, 2015	- 30.36
Current gas charges <i>(Details on page 2)</i>	+ 30.36
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.



ACCOUNT NUMBER **2756757-7**

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

DATE DUE Dec 03, 2015
AMOUNT DUE \$ 30.36

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

\$

Please enter amount of your payment

00016205 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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0870101427421

008200000275675773000000030360000000303650



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 115004831793

Date Due: 12/11/2015

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

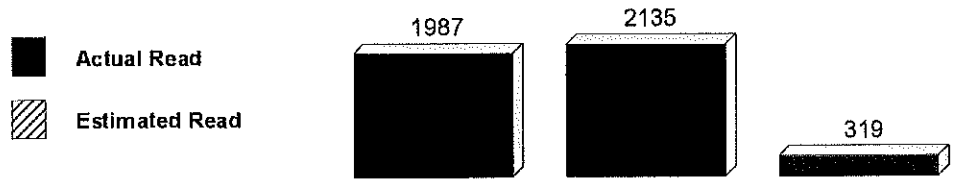
Billing Date: November 11, 2015

Previous Amount Due	\$345.76
Payment 11/05/2015	-345.76
Balance Forward	0.00
Current Charges	314.76

Amount Due 12/11/2015 \$314.76

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	10/09/2015 - 11/09/2015	09/10/2015 - 10/09/2015	11/05/2014 - 11/11/2014
Billing Days	31	29	7
Electricity Used (kWh)	1987	2135	319
Demand (I)	10	12	7
Avg. Daily Usage (kWh)	64	74	46

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

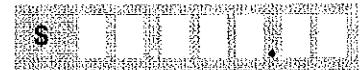


P.O. Box 2229
 Houston, TX 77252-2229

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

\$ _____

Amount
 Paid



Amount Due 12/11/2015

\$ 314.76

If paid after 12/11/2015, add a Late Payment Penalty of \$15.74 and pay \$330.50

Mail payment to:

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



>004592 5828420 0001 008258 10Z

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

0960048414481

039100001158942636000000314760000003305060

CE

1831/1831

V

04592 5828420 004592 033953 0001/0001

8258-CIRRO-30R



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	2569	2768	1	199	\$20.00	\$20.86	\$0.00	\$0.43	\$3.05	
ROOM #101	0	10/03/15	11/03/15		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$66.00
13910002	59908635	12118	12615	1	497	\$20.00	\$52.11	\$0.00	\$0.04	\$6.67	
105440 HWY 198	0	10/03/15	11/03/15		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$89.00
13910003	59915339	764	790	1	26	\$20.00	\$2.73	\$0.00	\$0.02	\$1.25	
10540 SH 198	0	10/03/15	11/03/15		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	179.00
CUTOFF DATE FOR CURRENT ARREARS 11/17/15		680196	After Due Date Pay	\$	187.36
			Past Due After		12/01/15

Co-op News

Reduce your heating bill this winter - Consider air sealing your home and adding insulation to your walls and attic to help retain your home's heat. Source: Energy.gov

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	179.00
BILLING DATE	DUE DATE	INVOICE NUMBER
11/09/15	12/01/15	680196
INVOICE BILL		ENTER AMOUNT PAID

AUTO UTOSCH 5-DIGIT 75103



VAN ZANDT CO PCT#2 703 4
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



01043 00013910000 9 0000680196 000017900 000018736 2