



Always There.*

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name VANEANDT COUNTY MR TISDALE
Account number 8268030-7
Date mailed 03/31/2014
Date due 04/15/2014
Total amount due \$ 78.70

ACCT SUMMARY table with columns for item and amount. Includes Gas charges, Previous balance, Payment 03/12/2014, Balance forward, Current billing, and Total amount due.

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

YOUR GAS USAGE table with columns for item, date, and amount. Includes Meter #, 29 Day billing period, Current reading, Previous reading, and Metered Usage.

YOUR BILL IN DETAIL table with columns for item, amount, and rate. Includes Customer charge, Base amount, Gas cost adjustment, Reimbursement of local franchise fee, Reimbursement of State GRT, City sales tax, and State sales tax.

Avg daily gas use: This period this yr 2.7 CCF; this period last yr 1.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 51 °F; this period last yr 54 °F



Always There.*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 8268030-7
Date due 04/15/2014
Total amount due \$ 78.70
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00001606 01 MB 0.432 1

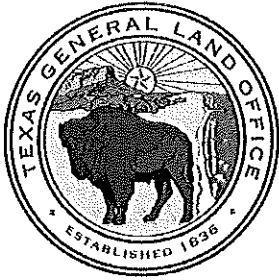
VANEANDT COUNTY MR TISDALE
121 E DALLAS ST
CANTON, TX 75103-1400



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1606



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cavallo energy
TEXAS STATE POWER PROGRAM

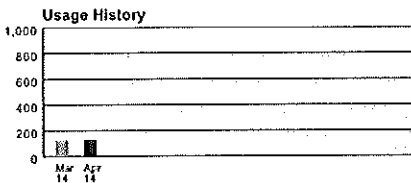
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003456 Bill #: B1404030713 Bill Date: 04/04/14

Page: 1 of 2

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

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

Bill Date: 04/04/14 Bill Period - 02/26/14 thru 03/27/14 *Tower*

Pct 3

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$24.76	\$24.80	\$0.00	\$49.56	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639888LG	ACT	02/26 - 03/27	3553	3424	1	129.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	129.00	0.04668	\$6.02
HUB-LZ Basis Charge.....	129.00	0.00054	\$0.07
T&DLOSSES : Transmission & Distribution Losses.			\$0.45
UFE Charge.....			\$0.10
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.08
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	129.00	0.00044	\$0.06
MSC025:Nuclear Decommissioning.....	129.00	0.00015	\$0.02
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC029:Recovery of securitized portion of stranded assets and costs.....	129.00	0.00058	\$0.07
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC054:Rate Case Expenses Surcharge 2.....	129.00		\$0.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	129.00	0.02011	\$2.59
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	129.00	0.00090	\$0.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	129.00	0.00716	\$0.92
Total Current Charges.....			\$24.80
Payments and Adjustments			
Previous Balance.....			\$24.76
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$49.56

Charge Summary	Usage kWh	Avg Rate	Amount
02/26/14 - 03/27/14 Energy and Energy Related	129.00	0.04721	\$6.09

Please return this portion with your payment

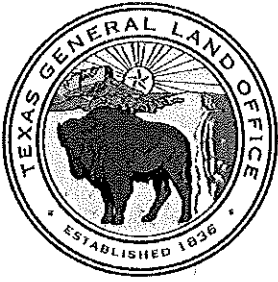
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003456	
Bill Date: 04/04/14	Bill #: B1404030713
Amount Due: \$49.56	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000049565

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.225¢ 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.

caallo energy
TEXAS STATE POWER PROGRAM

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

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



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caallo energy
TEXAS STATE POWER PROGRAM

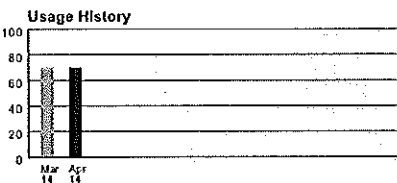
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003457 Bill #: B1404030210 Bill Date: 04/04/14

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
Email: john@vanzandtcounty.org;rluclo@cavallotspp.com

Pet 3 Barn

Bill Date: 04/04/14 Bill Period - 02/10/14 thru 03/11/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.06	\$17.16	\$0.00	\$34.22	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/10 - 03/11				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00029	\$0.02
T&DLOSSES : Transmission & Distribution Losses.			\$0.23
UFE Charge.....			\$0.05
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.55
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00089	\$0.06
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00138	\$0.10
MSC054:Rate Case Expenses Surcharge 2.....	70.00	0.00014	\$0.01
Total Current Charges.....			\$17.16
Payments and Adjustments			
Previous Balance.....			\$17.06
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$34.22

Charge Summary	Usage kWh	Avg Rate	Amount
02/10/14 - 03/11/14 Energy and Energy Related	70.00	0.04700	\$3.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.514¢ 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

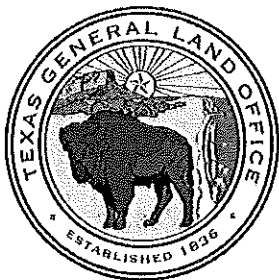
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003457	
Bill Date: 04/04/14	Bill #: B1404030210
Amount Due: \$34.22	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000034223

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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TEXAS STATE POWER PROGRAM

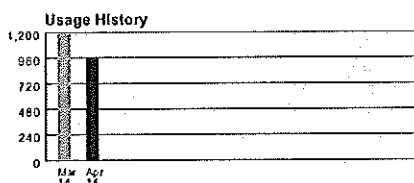
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003458 Bill #: B1404030211 Bill Date: 04/04/14

Page: 1 of 2

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

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

JP Pdf 3

Bill Date: 04/04/14 Bill Period - 02/10/14 thru 03/11/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$108.11	\$93.06	\$0.00	\$201.17	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
115726669LG	ACT	02/10 - 03/11	24317	23357	1	960.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	960.00	0.04668	\$44.81
HUB-LZ Basis Charge.....	960.00	0.00053	\$0.51
T&DLOSSES : Transmission & Distribution Losses.			\$3.80
UFE Charge.....			\$0.88
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.57
TDSP : TDSP Pass-Through Charges.....			\$37.49
MSC029:Recovery of securitized portion of stranded assets and costs.....	960.00	0.00058	\$0.56
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	960.00	0.02011	\$19.30
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	960.00	0.00044	\$0.42
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	960.00	0.00015	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	960.00	0.00090	\$0.86
MSC054:Rate Case Expenses Surcharge 2.....	960.00		\$0.04
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.....	960.00	0.00716	\$6.88
Total Current Charges.....			\$93.06
Payments and Adjustments			
Previous Balance.....			\$108.11
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$201.17

Voided
040814

Charge Summary	Usage kWh	Avg Rate	Amount
02/10/14 - 03/11/14 Energy and Energy Related	960.00	0.04721	\$45.32

Please return this portion with your payment

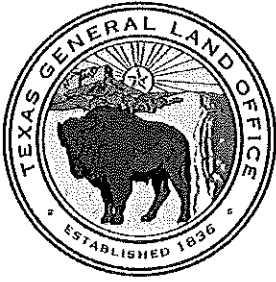
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003458	
Bill Date: 04/04/14	Bill #: B1404030211
Amount Due: \$201.17	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

52130034580000201178

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

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



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

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.694¢ per kWh.

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



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cavallo energy
TEXAS STATE POWER PROGRAM

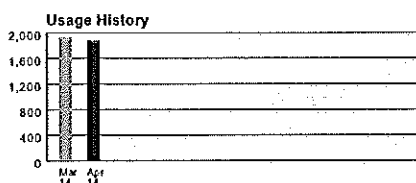
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003459 Bill #: B1404030350 Bill Date: 04/04/14

Page: 1 of 2

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

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

PA OFF

Bill Date: 04/04/14 Bill Period - 02/13/14 thru 03/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$216.29	\$231.92	\$0.00	\$448.21	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	02/13 - 03/14	74043	72167	1	1,876.00	12.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,876.00	0.04668	\$87.57
HUB-LZ Basis Charge.....	1,876.00	0.00057	\$1.07
T&DLOSSES : Transmission & Distribution Losses.			\$6.65
UFE Charge.....			\$1.07
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.11
TDSP : TDSP Pass-Through Charges.....			\$129.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,876.00	0.00052	\$0.98
MSC029:Recovery of securitized portion of stranded assets and costs.....	12.00	0.17600	\$2.11
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	12.00	4.38000	\$52.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	12.00	0.04400	\$0.53
MSC054:Rate Case Expenses Surcharge 2.....	12.00	0.00752	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	12.00	0.27600	\$3.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.07919	\$36.95
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$231.92
Payments and Adjustments			
Previous Balance.....			\$216.29
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$448.21

Vouchered
040814

Bu

Charge Summary	Usage kWh	Avg Rate	Amount
02/13/14 - 03/14/14 Energy and Energy Related	1,876.00	0.04725	\$88.64

010-510-440

Please return this portion with your payment

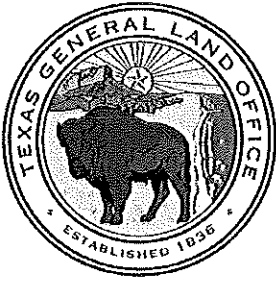
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 04/04/14	Bill #: B1404030350
Amount Due: \$448.21	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000448216

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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caallo energy
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.362¢ per kWh.

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



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cavallo energy
TEXAS STATE POWER PROGRAM

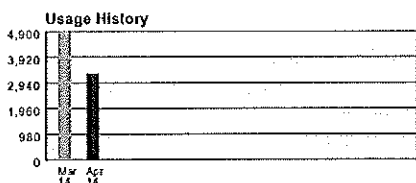
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003460 Bill #: B1404030368 Bill Date: 04/04/14

Page: 1 of 2

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

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

TAX ANNEX

Bill Date: 04/04/14 Bill Period - 02/14/14 thru 03/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$481.44	\$410.83	\$0.00	\$892.27	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	02/14 - 03/17	77669	74379	1	3,290.00	23.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,290.00	0.04668	\$153.58
HUB-LZ Basis Charge.....	3,290.00	0.00054	\$1.78
T&DLOSSES : Transmission & Distribution Losses.			\$11.46
UFE Charge.....			\$1.33
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.95
TDSP : TDSP Pass-Through Charges.....			\$235.73
DIS001:Distribution Charge.....	23.00	5.16000	\$118.68
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	23.00	0.04400	\$1.01
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,290.00	0.00052	\$1.73
MSC054:Rate Case Expenses Surcharge 2.....	23.00	0.00752	\$0.17
MSC029:Recovery of securitized portion of stranded assets and costs.....	23.00	0.17600	\$4.05
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	23.00	0.27600	\$6.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	23.00	3.07919	\$70.82
Total Current Charges.....			\$410.83
Payments and Adjustments			
Previous Balance.....			\$481.44
Payments and Adjustments			
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$892.27

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/14 - 03/17/14 Energy and Energy Related	3,290.00	0.04722	\$155.36

Please return this portion with your payment

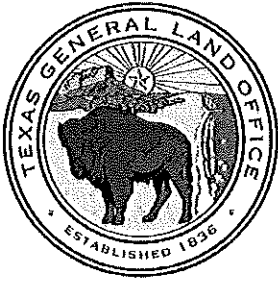
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003460	
Bill Date: 04/04/14	Bill #: B1404030368
Amount Due: \$892.27	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000892279

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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caallo^{energy}
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.487¢ per kWh.

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



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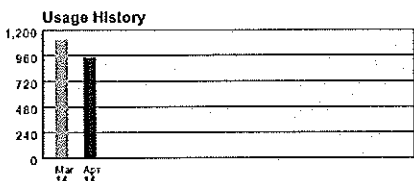
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1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

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

Bill Date: 04/04/14 Bill Period - 02/14/14 thru 03/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$166.99	\$150.71	\$0.00	\$317.70	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	02/14 - 03/17	33346	32406	1	940.00	8.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	940.00	0.04668	\$43.88
HUB-LZ Basis Charge.....	940.00	0.00054	\$0.51
T&DLOSSES : Transmission & Distribution Losses.			\$3.27
UFE Charge.....			\$0.38
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.56
TDSP : TDSP Pass-Through Charges.....			\$97.11
DIS001:Distribution Charge.....	8.00	4.38000	\$35.04
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	8.00	0.04400	\$0.35
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	940.00	0.00052	\$0.49
MSC054:Rate Case Expenses Surcharge 2.....	8.00	0.00752	\$0.06
MSC029:Recovery of securitized portion of stranded assets and costs.....	8.00	0.17600	\$1.41
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.00	0.27600	\$2.21
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
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.....	8.00	3.07919	\$24.63
Total Current Charges.....			\$150.71
Payments and Adjustments			
Previous Balance.....			\$166.99
Payments and Adjustments			
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$317.70

760814
010-50-440/Bm

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/14 - 03/17/14 Energy and Energy Related	940.00	0.04722	\$44.39

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

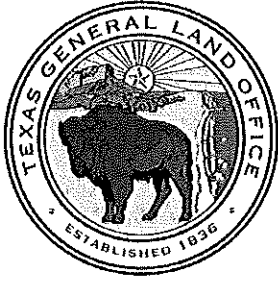
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003461	
Bill Date: 04/04/14	Bill #: B1404030369
Amount Due: \$317.70	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000317703

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

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



www.glo.texas.gov

cavallo^{energy}
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 16.033¢ 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.



www.glo.texas.gov

cavallo energy
TEXAS STATE POWER PROGRAM

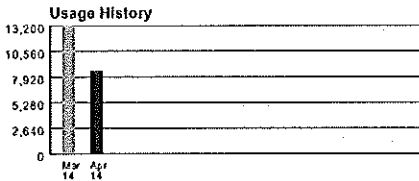
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003462 Bill #: B1404030370 Bill Date: 04/04/14

Page: 1 of 2

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

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

Hwy 19

Bill Date: 04/04/14 Bill Period - 02/14/14 thru 03/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,079.24	\$834.05	\$0.00	\$1,913.29	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	02/14 - 03/17	8066	7852	40	8,560.00	42.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	8,560.00	0.04668	\$399.58
HUB-LZ Basis Charge.....	8,560.00	0.00054	\$4.62
T&DLOSSES : Transmission & Distribution Losses.			\$29.82
UFE Charge.....			\$3.45
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.08
TDSP : TDSP Pass-Through Charges.....			\$386.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	45.00	0.27600	\$12.42
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
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.....	42.00	3.07919	\$129.33
DIS001:Distribution Charge.....	45.00	4.38000	\$197.10
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	45.00	0.17600	\$7.92
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,560.00	0.00052	\$4.49
MSC025:Nuclear Decommissioning.....	45.00	0.04400	\$1.98
MSC054:Rate Case Expenses Surcharge 2.....	45.00	0.00752	\$0.34
Total Current Charges.....			\$834.05
Payments and Adjustments			
Previous Balance.....			\$1,079.24
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$1,913.29

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/14 - 03/17/14 Energy and Energy Related	8,560.00	0.04722	\$404.20

Please return this portion with your payment

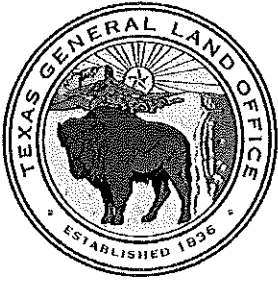
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 04/04/14	Bill #: B1404030370
Amount Due: \$1,913.29	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001913295

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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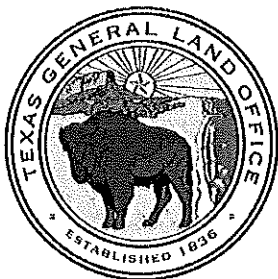
caallo_{energy}
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.744¢ 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.



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

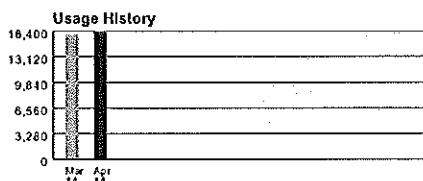
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003463 Bill #: B1404030371 Bill Date: 04/04/14

Page: 1 of 2

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

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

ut HSE

Bill Date: 04/04/14 Bill Period - 02/14/14 thru 03/17/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,322.00	\$1,338.84	\$0.00	\$2,660.84	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	02/14 - 03/17	16084	15674	40	16,400.00	41.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	16,400.00	0.04668	\$765.55
HUB-LZ Basis Charge.....	16,400.00	0.00041	\$6.77
T&DLOSSES : Transmission & Distribution Losses.			\$52.29
UFE Charge.....			\$4.53
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$9.73
TDSP : TDSP Pass-Through Charges.....			\$494.97
DIS001:Distribution Charge.....	67.00	4.38000	\$293.46
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	67.00	0.17600	\$11.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,400.00	0.00052	\$8.61
MSC025:Nuclear Decommissioning.....	67.00	0.04400	\$2.95
MSC054:Rate Case Expenses Surcharge 2.....	67.00	0.00752	\$0.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	67.00	0.27600	\$18.49
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
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.....	41.00	3.07919	\$126.25
Total Current Charges.....			\$1,338.84
Payments and Adjustments			
Previous Balance.....			\$1,322.00
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$2,660.84

Charge Summary	Usage kWh	Avg Rate	Amount
02/14/14 - 03/17/14 Energy and Energy Related	16,400.00	0.04709	\$772.32

Please return this portion with your payment

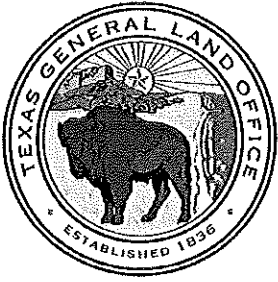
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 04/04/14	Bill #: B1404030371
Amount Due: \$2,660.84	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002660842

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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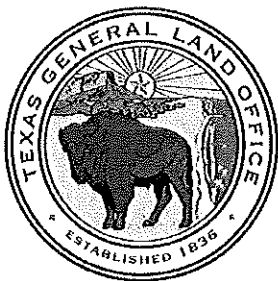
caallo_{energy}
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.164¢ 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.



www.glo.texas.gov



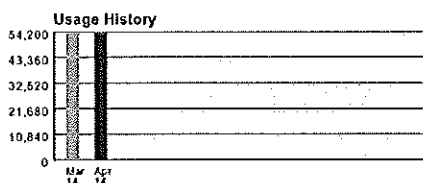
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003464 Bill #: B1404030400 Bill Date : 04/04/14

Page: 1 of 2

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

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

Jail

Bill Date: 04/04/14 Bill Period - 02/17/14 thru 03/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,763.27	\$3,988.53	\$0.00	\$7,751.80	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	02/17 - 03/18	10709	10348	150	54,150.00	122.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	54,150.00	0.04668	\$2,527.72
HUB-LZ Basis Charge.....	54,150.00	0.00040	\$21.81
T&DLOSSES : Transmission & Distribution Losses.			\$169.67
UFE Charge.....			\$23.61
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$32.11
TDSP : TDSP Pass-Through Charges.....			\$1,208.61
MSC029:Recovery of securitized portion of stranded assets and costs.....	158.00	0.17600	\$27.81
MSC025:Nuclear Decommissioning.....	158.00	0.04400	\$6.95
DIS001:Distribution Charge.....	158.00	4.38000	\$692.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	54,150.00	0.00052	\$28.43
MSC054:Rate Case Expenses Surcharge 2.....	158.00	0.00752	\$1.19
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	158.00	0.27600	\$43.61
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.....	122.00	3.07919	\$375.66
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$3,988.53

Payments and Adjustments	Amount
Previous Balance.....	\$3,763.27
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$7,751.80

Charge Summary	Usage kWh	Avg Rate	Amount
02/17/14 - 03/18/14 Energy and Energy Related	54,150.00	0.04708	\$2,549.53

131-512-440

Please return this portion with your payment

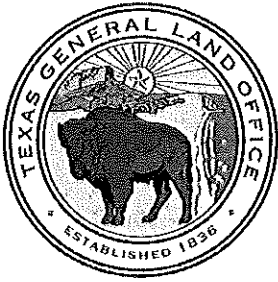
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 04/04/14	Bill #: B1404030400
Amount Due: \$7,751.80	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400007751800

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 **al**lo energy
TEXAS STATE POWER PROGRAM

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

Questions concerning your bill?

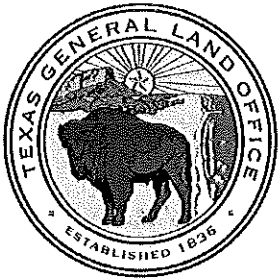
Call

Local: (281) 404-6004

Toll Free: (877) 404-0841

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.366¢ 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.



www.glo.texas.gov

caallo energy
TEXAS STATE POWER PROGRAM

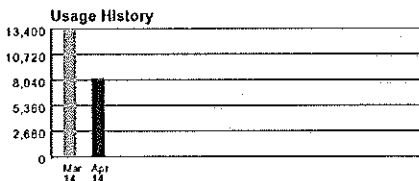
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Acct #: 5213003465 Bill #: B1404030401 Bill Date: 04/04/14

Page: 1 of 2

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

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

Libby Amey

Bill Date: 04/04/14 Bill Period - 02/17/14 thru 03/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,327.15	\$1,074.20	\$0.00	\$2,401.35	05/05/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	02/17 - 03/18	4893	4688	40	8,200.00	67.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	8,200.00	0.04668	\$382.78
HUB-LZ Basis Charge.....	8,200.00	0.00057	\$4.68
T&DLOSSES : Transmission & Distribution Losses.....			\$29.27
UFE Charge.....			\$3.86
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$4.86
TDSP : TDSP Pass-Through Charges.....			\$643.75
DIS001:Distribution Charge.....	67.00	5.47000	\$366.49
MSC025:Nuclear Decommissioning.....	67.00	0.04400	\$2.95
MSC029:Recovery of securitized portion of stranded assets and costs.....	67.00	0.17600	\$11.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,200.00	0.00052	\$4.31
MSC054:Rate Case Expenses Surcharge 2.....	67.00	0.00752	\$0.50
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	67.00	0.27600	\$18.49
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	3.07919	\$206.31
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
Total Current Charges.....			\$1,074.20
Payments and Adjustments			
Previous Balance.....			\$1,327.15
Payments and Adjustments			\$0.00
Total Payments/Adjustments.....			\$0.00
Total Amount Due.....			\$2,401.35

040814
010-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
02/17/14 - 03/18/14 Energy and Energy Related	8,200.00	0.04725	\$387.46

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

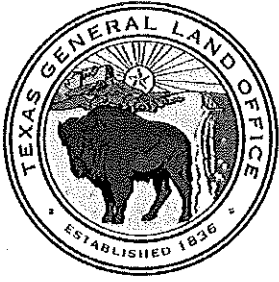
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003465	
Bill Date: 04/04/14	Bill #: B1404030401
Amount Due: \$2,401.35	Due by: 05/05/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500002401359

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

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



www.glo.texas.gov

cavallo^{energy}
TEXAS STATE POWER PROGRAM

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

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

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.100¢ per kWh.

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



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055826176626
 Invoice Date: 04/11/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$20.82	\$20.82 CR	\$0.00	\$20.00	\$20.00	04/28/2014

See remaining pages for Invoice details.

Customer Communications

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

With AutoPay you won't have to worry about due dates, late fees, or the risk of service interruption. Your payment is deducted automatically each month so you don't have to worry about it! Sign up today. Visit txu.com/signup and simplify your life.

023623440
041114

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Total Amount Due	Due Date
\$20.00	04/28/2014

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

AB 01 001701 41273 B 9 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000877100700000020000000000000

001701 1/2



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055826176626
 Invoice Date: 04/11/2014

ESI ID Detail:

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

The average price you paid for electric service this month was 117.6 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	30	Actual	03/11/2014	465	04/09/2014	481	1.00	16	0	0
TOTAL								16	-	0

Electric Service Commercial

Service Period: 03/11/2014 to 04/09/2014
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 16 kWh @ \$ 0.073 \$1.17
 Sales Tax \$0.57

Total Commercial Charges \$9.64

Electric Service Distribution

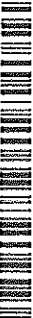
Service Period: 03/11/2014 to 04/09/2014
 TDU Delivery Charges \$9.75

Sales Tax \$0.61

Total Distribution Charges \$10.36

Total Current Charges \$20.00

00701 22





PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U L T	KWH Used	Customer Charge	Energy Charge	PCRF	Add Charges	Unpaid Balance	Total Bill
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	
13910001 ROOM #101	59908634 0	21122 03/05/14	5 04/03/14	1	5 0	\$20.00 \$0.00	\$9.44 \$21.66	\$-1.15 \$0.00	\$0.05 \$0.00	\$0.00 \$0.00	\$50.00
METER CHANGE INFORMATION		<u>OLD METER #</u> 37094982	<u>DATE METER CHANGED</u> 03/31/14		<u>OLD METER ENDING READ</u> 21207	<u>MULTIPLIER</u> 1	<u>OLD METER KWH USAGE</u> 85	<u>NEW METER PREVIOUS READ</u> 0			
13910002 105440 HWY 198	59908635 0	76292 03/05/14	25 04/03/14	1	25 0	\$20.00 \$0.00	\$28.62 \$10.18	\$-1.57 \$0.00	\$0.77 \$0.00	\$0.00 \$0.00	\$58.00
METER CHANGE INFORMATION		<u>OLD METER #</u> 37086287	<u>DATE METER CHANGED</u> 03/31/14		<u>OLD METER ENDING READ</u> 76540	<u>MULTIPLIER</u> 1	<u>OLD METER KWH USAGE</u> 248	<u>NEW METER PREVIOUS READ</u> 0			
13910003 10540 SH 198	59915339 0	5987 03/05/14	1 04/03/14	1	1 0	\$20.00 \$0.00	\$1.99 \$0.00	\$-0.10 \$0.00	\$0.11 \$0.00	\$0.00 \$0.00	\$22.00
METER CHANGE INFORMATION		<u>OLD METER #</u> 22761239	<u>DATE METER CHANGED</u> 03/31/14		<u>OLD METER ENDING READ</u> 6005	<u>MULTIPLIER</u> 1	<u>OLD METER KWH USAGE</u> 18	<u>NEW METER PREVIOUS READ</u> 0			

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.

022622-440

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	130.00
CUTOFF DATE FOR CURRENT ARREARS 04/15/14		640872	After Due Date Pay	\$	136.44
			Past Due After		05/01/14

Co-op News

Do a little. Save a lot. Everything you do, from flipping a switch to upgrading to CFL's, can add up to big savings for you and your neighbors. Visit Togetherwesave.com.

041414

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	13910	CYCLE	0 362	AMOUNT DUE	130.00
BILLING DATE	04/09/14	DUE DATE	05/01/14	INVOICE NUMBER	640872
INVOICE BILL				ENTER AMOUNT PAID	

AUTO UTOSCH 5-DIGIT 75103



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

707 4

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



01043 00013910000 9 0000640872 000013000 000013644 0



A unit of American Electric Power

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

4277-1

960004277 01 MB 0.435



VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 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



Account Number
 963-226-260-0-1
 CY 07
 162533

\$1,625.33	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 2	

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

0001625330001625330100000000009632262600111040205007900007

Please tear on dotted line

Return top portion with your payment

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

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

SWEPSCO Messages

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

Please Note, To ensure the safety of our employees and manage their daily workload, it is necessary for us to periodically review and adjust our meter reading routes. We recently completed changes in your area which may affect when your electric meter is scheduled to be read and the monthly bill due date. As a result of this change, please note the number of days, energy usage and amount due in this billing period may vary from your prior bills.

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

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

Rate Tariff: Lighting And Power-243

Page 1 of

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,625.33	May 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 11, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 1,932.56
 Payment 03/25/14 - Thank You -1,932.56
 Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 243 -Lighting And Power 04/10/14
 ESI-ID # 10176989631594741
 Energy Charges \$ 852.31
 Fuel Charge @ 0.0293230 Per KWH 572.61
 Temp Rate Reconciliation Rider 162.71
 Military Base Adjustment Factor .8
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 14.8
 Municipal Franchise Fee 21.9
 Current Electric Charges Due \$ 1,625.33

Total Amount Due \$1,625.33

Due Date May 2

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
17761778	03/13	04/10	243946	Actual	244621	Actual
Multiplier 1.0000			Metered Usage 675 KWH			
21287656	03/13	04/10	68625	Actual	83256	Actual
Multiplier 1.0000			Metered Usage 14,631 KWH			
323637931	03/13	04/10	224073	Actual	228295	Actual
Multiplier 1.0000			Metered Usage 4,222 KWH			
17761778	03/13	04/10	0.000	Actual	36.900	Actual
Multiplier 1.0000			Metered Usage 36.900 KW			
21287656	03/13	04/10	0.000	Actual	36.000	Actual
Multiplier 1.0000			Metered Usage 36.000 KW			
323637931	03/13	04/10	0.000	Actual	21.483	Actual
Multiplier 1.0000			Metered Usage 21.483 KW			

Next scheduled read date should be between May 7 and May 12



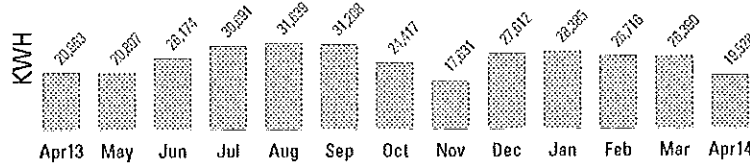
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 4277-1

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	\$1,625.33	May 2, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Apr 11, 2014

13 Month Usage History **Total KWH for Past 12 Months is 312,633**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	19,528	28	697	\$58.05	59°F
Previous	26,390	31	851	\$62.34	50°F
One Year Ago	20,963	30	699	\$45.25	59°F

Your Average Monthly Usage: 26,053 KWH

Adjusted Usage 04/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
19,528			Billing Usage
94,383			19,528 KWH
			79,300 KW

High Prev Demand = 93.8

Additional 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.

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

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

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