

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	MU	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	2878	2978	1	100	\$20.00	\$10.48	\$0.00	\$0.21	\$59.65	
ROOM #101	0	12/03/15	01/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$112.00
13910002	59908635	12872	13138	1	266	\$20.00	\$27.89	\$0.00	\$0.08	\$64.85	
105440 HWY 198	3 0	12/03/15	01/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$123.00
13910003	59915339	831 [:]	865	1	34	\$20.00	\$3.56	\$0.00	\$0.00	\$-45.70	gen kalagas i
10540 SH 198	0	12/03/15	01/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-22.14
PLEASE MAIL AND POSTING			AYS PRIOR	TO D	UE DATE	TO ENSUR	RE TIMELY	DELIVERY			

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	\$ 235.00
CUTOFF DATE FOR CURRENT ARREARS 01/19/16	684132	After Due Date Pay	\$ 240.50
COTOFF DATE FOR CORRENT ARREARS 01/19/10	001,702	Past Due After	02/01/16

Co-op News

Winterize on a dime with these three easy steps: seal your windows and doors, protect your pipes and turn ceiling fans clockwise on low to move warm air back down.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net

PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

	CASHIE	R'S REC	EIPT FX01620B
ACCOUNT NUMBER		GYCLE	AMOUNT DUE
13910	0	362	235.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
01/08/16	02/0	1/16	684132
INVOICE	ENTER AMOUNT PAID		
IIAAAICE	DIL	L_	

AUTO UTOSCH 5-DIGIT 75103

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

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



Emergency Telephone 24/7

1-866-322-8667

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

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Commercial C024

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32			- :	
16			(40) (40)	
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	34	, V.	70,	4

USAGE COMPARISON

Meter Serial #	Date of	Service	Meter Reading		
riceci ocitar w	From	To	Previous	Present	
000114931	12/4/15	1/6/16	6983	7036	
	Read Differe	53.00			
	Actual Usage	in CCF		53.00	

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 gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF 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 approved CO detectors in sleeping areas.

Customer Number:

mber: 3037032539

Customer Name: Service Address:

VAN ZANDT CO TREASURER

ldress: 1530 FM 279

1530 FM 279 BEN WHEELER TX 75754-5016

Billing Date: PAST DUE AFTER

01/06/16

R 01/21/16

BILLING INFORMATION:

Rider GCR 53.000 @ 0.39791

PREVIOUS BALANCE	113.08
PREVIOUS BALANCE	113.00
Payment Received 12/10/2015	113.08-
Payment Received 12/21/2015	61.46-

CURRENT GAS CHARGE TOTAL Commercial C024	72.97
Customer Charge	47.56
Rider WNA 53.000 @ 0.01564888	0.83
Consump Chra. 53 000 @ 0 06589	3 49

CURRENT CHARGES	72.97

TOTAL	AMOUNT DUE	11.51

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

atmosenergy.com



PRIOR CREDIT

TOTAL AMOUNT DUE

PAST DUE AFTER

21.09

61.46

11.51

01/21/16

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.

BXMAIL.ATMOS.20160107_24250.afp

VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496 Amount Enclosed: \$

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

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



Emergency Telephone 24/7

1-866-322-8667

Customer Service M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

009901979154

0 2 4 6 8

USAGE COMPARISON

Meter Serial #	Date of	Service	Meter Reading		
meter senar #	From	То	Previous	Present	
003180935	12/4/15	1/5/16	1873	2032	
	Read Difference 159.00				
	Actual Usage	e in CCF	terreteraterateratera <u>teraterateraterateraterateraterateratera</u>	159.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial C024

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.

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BEWARE OF 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 approved CO detectors in sleeping areas.

Customer Number:

Customer Name:

3041264012

Service Address:

VAN ZANDT COUNTY # 4 310 VZ COUNTY ROAD 4500

BEN WHEELER TX 75754-0000

Billing Date: Credit Balance 01/06/16

\$118.90

BILL	ING	INFO	RMA	TIC	N:
------	-----	-------------	-----	-----	----

 PREVIOUS BALANCE
 177.04

 Payment Received
 12/10/2015
 305.60

 Payment Received
 12/14/2015
 114.36

CURRENT GAS CHARGE TOTAL 124.02

Commercial C024

 Customer Charge
 47.56

 Rider WNA 159.000 @ 0.01702598
 2.71

 Consump Chrg 159.000 @ 0.06589
 10.48

 Rider GCR 159.000 @ 0.39791
 63.27

CURRENT CHARGES 124.02

Credit Balance 118.90

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com



PRIOR CREDIT

TOTAL AMOUNT DUE

242.92

0.00

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

Customer Number:

3041264012

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

BXMAIL.ATMOS.20160107_24252.afp

VAN ZANDT COUNTY # 4 % COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON TX 75103-1496 Amount Enclosed: \$

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

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

չ!!!!!!դլիեներենել|||գրդիան||լիենիլ|||լիեներեկ|||

bring this bill. Thank you.



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532552041

4985-1

960004985 01 AV 0.388

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

Account Number 969-352-701-0-6 CY 15 15719

\$157.19

Total Amount Due

Amount Enclosed

Due Date Feb 9

Return top portion with your payment

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 դելիվիկներիկիրիկիկիրուկիկիկիկիկիկիկիկի

0000157190000157190100000000000493527010621010902015900005

Please tear on dotted line

Service Address:

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

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/LegalTariff Filings/

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 Dayl AEPPaperless.com.

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



		Page 1 of 2
Rate Tariff: General Service-2	218	Due Date
Account Number 969-352-701-0-6	Total Amount Due \$157,19	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date Jan 21, 2016
532552041	15-01	Jan Zi, Zoto

0020011		
Previous Charges:	\$	129.63
Total Amount Due At Last Billing	•	-129.63
Payment 01/11/16 - Thank You	\$ *	.00
Previous Balance Due	Ψ ,	
Current SWEPCO Charges:		
Tariff 218 -General Service 01/20/16		
ESI-ID# 10176989627735472	\$	79.37
Energy Charges	•	11.59
Customer Charge		54.23
Fuel Charge @ 0.0299630 Per KVVH		.67
Rate Case Expense Surcharge		.08
sauce page Adjustment Factor	o n 1/34/11	.81
Fneray Efficiency Cost Recovery @ 0.0004500	0 Per Kvvn	8.40
Transmission Cost Recovery Factor	•	2.04
Municipal Franchise Fee		
Current Electric Charges Due	\$	157.19
Callent Figeria and 2		\$157,19

Total Amount Due Due Date Feb 9

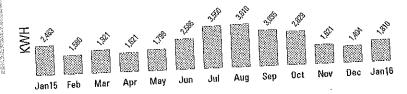
Due Date Does Not Apply To Any Previous Balance Due

Due Date Does w			and the second s	Mator Road	ling Detail	
Meter	Service	\$ 77 CO. C.		Code	Current	Code
Number	From		Previous	A CONTRACTOR OF THE PARTY OF TH	70110	Actual
532552041	12/17	01/20	68300	Actual		l
	r 1.0000	.L	Me	etered Usag	je 1,810 KW sb 23	<u>/H</u>
Multiplie Next scheduled re	ad date st	ould be	Detween re	D to and t	7.07	

13 Month Usage History

Total KWH for Past 12 Months is

28,019





Emergency Telephone 24/7

1-866-322-8667

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

002901903733

USAGE COMPARISON							
260		Commercial (_023				
208	Meter Serial #	Date of	Service	Meter (Meter Reading		
106	Meter Sensi #	From	To	Previous	Present		
52	118882414	12/23/15	1/26/16	231	488		
0 4 5 6	-	Read Differe	257.00				
Mary Bray Miles		Actual Usage	e In CCF		257.00		
Company of the State of the Sta		Actual Usage	e in CCF		257.00		

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

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BEWARE OF 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 approved CO detectors in sleeping areas.

Customer Number: 3029720319

Customer Name:

VAN ZANDT CO COURTHOUSE

202 N CAPITOL ST

CANTON TX 75103-1456

Billing Date: PAST DUE AFTER

Service Address:

01/27/16 02/11/16

BILLING INFORMATION:

Payment Received 01/13/2016	40.45-
CURRENT GAS CHARGE TOTAL Commercial C023	163.40
Customer Charge	40.02
Rider WNA 257.000 @ 0.00201302	0.51
Consump Chrg 257.000 @ 0.0802	20.61
Rider GCR 257.000 @ 0.39791	102.26
TAX/FEE CHARGE TOTAL	1.77
Rider Tax @ 0.01081	1.77
CURRENT CHARGES	165.17

TOTAL AMOUNT DUE 165.17

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

165.17

02/11/16

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



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



BXMAIL.ATMOS.20160128_53278.afp
VAN ZANDT CO COURTHOUSE

% JUDY PEOPLES 121 E DALLAS ST STE 101

CANTON TX 75103-1496

CANTON 1X 75105-1490

Amount Enclosed: \$

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

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



Wood County Electric Cooperative, Inc.

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

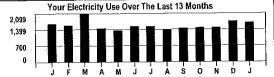
Your Touchstone Energy® Partne

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355

718894001	VAIN ZAIN	D1 CO		U	(303) 301-2.100	VO((*)000 0 10		
PREVIOUS	READING PRESENT	SERVICE FROM	ī TO		MULTIPLIER	KWH	\$ A	MOUNT
75708	77412 ENT BILL DUE	12/18/15 02/12/16	01/17/	16	1	1704		194.07 194.07
PREVIOUS AM	MOUNT DUE							212.55 -212.55
THANK YOU F	FOR YOUR PAYMENT INT DUE	01/08/16						194.07

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	194.07
CURRENT BILLING PERIOD	30	1704	57	6.47	DUE DATE	02/12/16	BILL I	S DELINQ	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	1778	56	6.64	ACTE	R DUE DATE F	DAV	¢	203.77
SAME PERIOD LAST YEAR	31	1659	54	6.11	AFIER	DUEDAILI	MI	Ψ	2.00.11



THE PCRE AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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

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

> **OFFICE HOURS** 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 194.07 01/27/16 718894001 AFTER DUE DATE RATE **DUE DATE** 02/12/16 203.77

For emergency purposes, please revise your phone number if it is different f

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

1605

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827 նրմելքիվիլիքիլիվբըկուլիումինենլիկնյոնվիրինննոին<u>ի</u>

WOOD COUNTY ELECTRIC COOPERATIVE



🖔 Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ľ	XIX

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO	4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
F	EADING SERVICE			AND TIPLIED	LIMIN C V	TALLOM

1 10094002	VAI	NEAMOL	,0		4	U	(303) 307 210	0 10,,,,,		0.0	
PREVIOUS	READING PRESENT		Si FROM	ERVICE	TO		MULTIPLIER	K	WH	\$ A	MOUNT
29096	32285	1	2/16/15	01	/19/10	6	1	3	189		338.06
DEMAND:	READING	BILL TYP	'E	ACTU	٩L		BILLED				
	21.340	R		21.34	0		21.340				51.03
TOTAL CURR	ENT BILL DUE	()2/12/16								389.09
PREVIOUS AN											295.53
1	OR YOUR PAYME	NT (01/08/16								-295.53
TOTAL AMOU			,,,,,,,,,,								389.09
101AL AWOU	IVI DOL										

i								i	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	389.09
CURRENT BILLING PERIOD	34	3189	94	11.44	DUE DATE	02/12/16	BILL	IS DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	2098	72	10.19				T	
SAME PERIOD LAST VEAR	23	4254	129	14.69	AFIER	DUE DATE I	PAY	1 3	408.54

Your Electricity Use Over The Last 13 Months
4,917
3,278
1,639
0

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

9:30 - 5:30 Monday through Friday

TUES: WED: THURS: F Mt. Vernon Hawkins Winnsboro Grand

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R



Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

 BILLING DATE
 ACCOUNT NUMBER
 DUE NOW

 01/27/16
 718894002
 389.09

 BC
 RATE
 DUE DATE
 AFTER DUE DATE

 0
 4
 02/12/16
 408.54

For emergenc	уриг	poses	s, pie	ase r	evise	e you	r pno	ne n	BUDE	11
it is different f	rom c	ur re	cords	;;						

WOOD COUNTY ELECTRIC COOPERATIVE

լիելել կալու իլիլի ին այն այս ին այս անում անում անում և հա

VAN ZANDT CO 121 E DALLAS ST STE 101 CANTON TX 75103-1496 1605 8

PO BOX 1827 QUITMAN TEXAS 75783-2827

իրդվիրդարիգակիկորիվիարումուրի



D COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER	1	CCOUNT NAME		RATE	BC	TELEPHON	NE SEI	RVICE A	DORESS	METER
718894003	VA	N ZANDT CO	A CONTRACTOR OF THE PROPERTY O	2	0	(903) 567-2	2166 PC	CT 4 O	FFICE	52466983
REAI PREVIOUS	DING PRESENT	FR	SERVICE OM	TO		MULTIPLIE	R KW	Н		AMOUNT
36760 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [NT DUE YOUR PAYME	12/1 02/1 ENT · 01/0	2/16	01/17 <i>[*</i>	16	1	350	6		51.61 51.61 18.36 -18.36 51.61
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		\$	51.61
URRENT BILLING PERIOD	30	356	12		1.72	DUE DATE	02/12/16	BILLI	S DELINQUEI	NT AFTER DUE DA
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR		39 505	1 16		0.57 2.17	VELLE	R DUE DATE I	ΡΔΥ	\$	54.19

1,080

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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9:30 - 5:30 Monday through Friday

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



1,620

🦛 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

DUE NOW **BILLING DATE ACCOUNT NUMBER** 718894003 51.61 01/27/16 **DUE DATE** AFTER DUE DATE BC RATE 02/12/16 54.19

For emergency purposes, please revise your phone number if it is different

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WOOD COUNTY ELECTRIC COOPERATIVE

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

1605 8

QUITMAN TEXAS 75783-2827

PO BOX 1827



CUSTOMER
VANEANDT COUNTY MR TISDALE

SERVICE ADDRESS

JAMES COOKES MAKING HOUSE

145 N 5th St, Wills Point, TX 75169-2058

ACCOUNT NUMBER 8268030-7

DATE MAILED Jan 29, 2016 Your account is past due.

TOTAL DUE

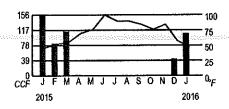
\$ 143.64

Gas teak 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 da temperature	
	1 ye	ear ago	Last month	This month
Total CCF use	d	155	44	109
Average daily	gas use (CCF)	4.6	1.2	3.9
Average daily	temperature	44	55	45
Days in billing	period	34	38	28
To heller unde	rstand your hom	e enera	v usage and le	eam energy

To beller 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.

ACCOUNT SUMMARY

Previous gas amount due	· · · · · · · · · · · · · · · · · · ·	\$ 55.27
Payment	No payment received.	- 0.00
Past due gas charges due	immediately	\$ 55.27
Current gas charges due F	+ 88.37	
Total amount due		\$ 143.64

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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 PAST DUE

ACCOUNT NUMBER 8268030-7

 PAST DUE AMOUNT
 +
 CURRENT CHARGES
 =
 TOTAL AMOUNT DUE

 \$ 55.27
 \$ 88.37
 \$ 143.64

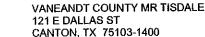
 Due immediately
 Feb 16, 2016

Write account number on check and make payable to CenterPoint Energy

\$_

Please enter amount of your payment

00009696 01 AV 0.388 1



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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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Helping hands make a difference

CIVIC 50

Learn more about our civic involvement by reading our annual *Corporate Citizenship Report*, which shows, among many things, how our 215,000 volunteer hours have benefitted the communities where we live and work.

We're proud to be ranked first in industry and named as one of America's 50 most community-minded companies by The Civic 50, an initiative by Points of Light and Bloomberg, LP.

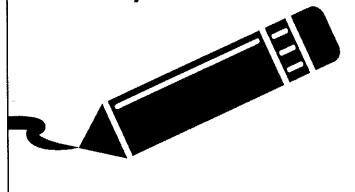
CenterPointEnergy.com/GivingBack

146144_CNP

Caring for STUDENTS in the communities we serve

Through partnerships with schools and non-profit groups, last year we donated more than 4,500 homework helper kits and school supplies.

CenterPointEnergy.com/ Community



144881_CNP



Calculate your energy savings with My Energy Analyzer

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

CenterPointEnergy.com/MyEnergyAnalyzer

144682_CNP

談



CUSTOMER VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES

SERVICE ADDRESS 200 S Main St, Grand Saline, TX 75140-2322 ACCOUNT NUMBER 2756757-7

DATE MAILED

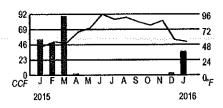
Jan 19, 2016

DATE DUE AMOUNT DUE Feb 03, 2016 \$ 47.31

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage this month		Average da	
	1 ye	ar ago	Last month	This month
Total CCF uses	j	55	4	36
Average daily g	as use (CCF)	1.7	0.1	1.1
Average daily t	emperature	44	54	51
Days in billing (period	33	29	33
To hetter unde	rstand your hom	e enero	v usage and le	am enerav

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

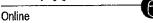
Total amount due

Total amount due		\$ 47.31
Current gas charges (Details on page 2)		+ 47.31
Payment Jan 11, 2016	Thank you!	- 32.25
Previous gas amount due		\$ 32.25

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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



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



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

ACCOUNT NUMBER 2756757-7

DATE DUE Feb 03, 2016 AMOUNT DUE \$ 47.31

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00030540 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

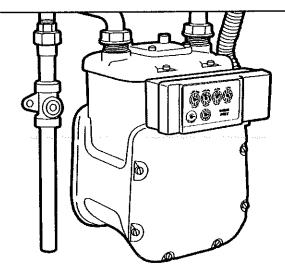
վ|Որով|վիլհութ||թբիուր||ըի||հուլհութ||իկ||ութ|կիս

CENTERPOINT ENERGY

PO BOX 4981 HOUSTON TX 77210-4981

008200000275675774000000047310000000473140





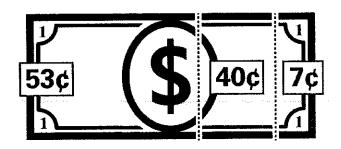
Keep your meter functioning properly during cold weather

- Keep the path and area around meter free of leaves, debris.
- Use a broom rather than gasoline- or electricpowered equipment to clear debris around and on top of the meter set assembly.
- Do not attempt to remove ice buildup from the meter.

If the meter is encased in ice or is located in an area where there is ice buildup, report it to Customer Service using the phone number on the front of your bill.

CenterPointEnergy.com/MeterSafety

150764_TX_LA_MS



Learn what you're paying for

Every dollar on your natural gas bill can be divided into three parts: Cost of natural gas; operations, maintenance and delivery; and taxes.*

- CenterPoint Energy passes its cost of gas about 53 cents – on to you without markup.
- About 40 cents goes towards the cost of bringing gas to your home, maintaining a safe and reliable system and investing in new infrastructure and technology.
- Taxes account for the remaining seven cents.
- * The costs listed are averages across all CenterPoint Energy Resources Corp. service territories and are for illustration purposes only. Your specific cost breakout is found ton page 2 of your bill.

CenterPointEnergy.com/Value

160766_CNP



See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- · Compare benefits of high-efficiency natural gas equipment

CenterPointEnergy.com/Calculator

146652_CNP



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

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

002401927302

USAGE COMPARISON Commercial C023

255	1		
204			
153		_	
102			
51			
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	₹.	t. \$	

	Date of	Service	Meter I	Reading
Meter Serial #	From	To	Previous	Present
116822820	12/23/15	1/26/16	2869	3023
******	Read Differe	nce		154.00
elinikajue je tako arabe tiliko araba	Actual Usage	e in CCF		154.00

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 gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF 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 approved CO detectors in sleeping areas.

Customer Number: 3029720104

Customer Name: VAN ZANDT CO COURTHOUSE

Service Address: 400 S BUFFALO ST

CANTON TX 75103-1318

Billing Date: PAST DUE AFTER 01/26/16 02/10/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/13/2016	113.25 113.25-
CURRENT GAS CHARGE TOTAL Commercial C023	113.95
Customer Charge	40.02
Rider WNA 154.000 @ 0.00201302	0.31
Consump Chrg 154.000 @ 0.0802	12.35
Rider GCR 154.000 @ 0.39791	61.27
TAX/FEE CHARGE TOTAL	1.23
Rider Tax @ 0.01081	1.23
CURRENT CHARGES	115.18

TOTAL AMOUNT DUE

115.18

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

02/10/16

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

Customer Number:

3029720104

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

BXMAIL.ATMOS.20160127_16445.afp

VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101

CANTON TX 75103-1496

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 1.1]....||a...|||a...||.||a..||.||a...||a...||a...||a...|

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

009502051616

	COMMITTED COM			
Meter Senal #	Date of	Service	Meter	Reading
rieter Serial W	From	To	Previous	Present
000057000	12/23/15	1/13/16	490286	490795
000057000	1/14/16	1/26/16	490795	491623
	Read Differe	ence		1337.00
	Actual Usag	e in CCF		1337.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial C023

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 gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF 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 approved CO detectors in sleeping areas.

Customer Number: 3037069027

Customer Name: VAN ZANDT CO TREASURER

Service Address: 1220 W DALLAS ST VAN ZANDT CO

JAIL

CANTON TX 75103-1016

Billing Date: PAST DUE AFTER 01/26/16 02/10/16

BILLING INFORMATION:

PREVIOUS BALANCE	568.71-
CURRENT GAS CHARGE TOTAL Commercial C023	681.94
Customer Charge	40.02
Rider WNA 1337.000 @ 0.00201302	2.69
Consump Chrg 1337.000 @ 0.0802	107.23
Rider GCR 1337.000 @ 0.39791	532.00
TAX/FEE CHARGE TOTAL	7.37
Rider Tax @ 0.01081	7.37
CURRENT CHARGES	689.31
TOTAL AMOUNT DUE	120.60

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

atmosenergy.com



PRIOR CREDIT

Amount Enclosed: \$

TOTAL AMOUNT DUE

PAST DUE AFTER

568.71

120.60

02/10/16

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



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



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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.



Emergency Telephone 24/7 1-866-322-8667 Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

009502051615

atmosenergy.c

USAGE COMPARISON
1.5-15
12-26
927
6-18
309
0
486, 8-54

					
Meter Serial #	Date of Service		Meter Reading		
ricici Schai #	From	То	Previous	Present	
800305480	12/23/15	1/26/16	35196	36374	
	Read Difference				
Actual Usage in CCF					

IMPORTÁNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial C023

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 gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF 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 approved CO detectors in sleeping areas.

Customer Number: 3037032806

Customer Name: VAN ZANDT CO TREASURER

101 W DALLAS ST

CANTON TX 75103-1319

Billing Date:

Service Address:

PREVIOUS BALANCE

01/26/16

PAST DUE AFTER 02/10/16

BILLING INFORMATION:

Payment Received 01/13/2016 465.84
CURRENT GAS CHARGE TOTAL
Commercial C023

Customer Charge 40.02
Rider WNA 1178.000 @ 0.00201302 2.37
Consump Chrg 1178.000 @ 0.0802 94.48
Rider GCR 1178.000 @ 0.39791 468.74

TAX/FEE CHARGE TOTAL 6.55

Rider Tax @ 0.01081 6.55

CURRENT CHARGES 612.16

TOTAL AMOUNT DUE 612.16

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

612.16

02/10/16

465.84

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

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

BXMAILATMOS.20160127_16516.afp
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Amount Enclosed: \$

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

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

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A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532552041

JUSTICE OF PEACE PCT 1

SHIRLEY MORGAN, TREAS

121 E DALLAS ST STE 101

CANTON, TX 75103-1496

4985-1

960004985 01 AV 0.388

Account Number 969-352-701-0-6 CY 15 15719

Total Amount Due

Amount Enclosed

Due Date Feb 9

\$

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

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

000015719000015719010000000009693527010621010902015900005

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**

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/LegalTariff Filings/

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. Visitus at www.SWEPCO.com Due date does Not Apply to the previous belance

See other side for important information

SOUTHWESTERN ELECTRIC POWER

A unit of American Electric Power

Rate Tariff: General Service-		rage i di z
Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$157.19	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2016

Previous Charges:		
Total Amount Due At Last Billing	\$	129.63
Payment 01/11/16 - Thank You		-129.63
Previous Balance Due	\$.00.
Current SWEPCO Charges:		
Tariff 218 -General Service 01/20/16		
ESI-ID# 10176989627735472	_	70.07
Energy Charges	\$	79.37
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		54.23
Rate Case Expense Surcharge		.67
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.81
Transmission Cost Recovery Factor		8.40
Municipal Franchise Fee		2.04
Current Electric Charges Due	\$	157.19

Total Amount Due

\$157,19

Due Date Feb 9

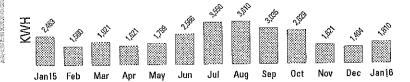
Due Date Does Not Apply To Any Previous Balance Due

Multiplier 1.0000 Metered Usage 1,810 KWH Next scheduled read date should be between Feb 18 and Feb 23						
532552041	12/17	01/20	68300	Actual	70110	Actual
Number	From	To	Previous	Code	Current	Code
Meter	Service	Period			ding Detail	

13 Month Usage History

Total KWH for Past 12 Months is

28,019





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532552041

4985-1

960004985 01 AV 0.388

CANTON, TX 75103-1496

Account Number 969-352-701-0-6 CY 15 15719

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Amount Enclosed

Due Date Feb 9

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

\$____

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

00001571900001571901000000000009693527010621010902015900005

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

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

SWEPCO Messages

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

Make this the last bill sont in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl 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



Rate Tariff: General Service-2		Page 1 of 2	
Account Number	Total Amount Due	Due I	Date
969-352-701-0-6	\$157.19	Feb 9,	
Meter Number	Cycle-Route	Bill C)ate
532552041	Jan 21	, 2016	
Previous Charges:		_	
Total Amount Due At Last	\$	129.63	
Payment 01/11/16 - Thank		-129.63	
Brazious Balanca Di		\$	00

Lotal Amount Due At Last Billing	Φ	120.00
Payment 01/11/16 - Thank You		-129.63
Previous Balance Due	\$.00
Current SWEPCO Charges:		•
Tariff 218 -General Service 01/20/16		
ESI-ID # 10176989627735472		
Energy Charges	\$	79.37
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		54.23
Rate Case Expense Surcharge	•	.67
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.81
Transmission Cost Recovery Factor		8.40
Municipal Franchise Fee		2.04
Current Electric Charges Due	\$	157.19

Total Amount Due \$157.19 Due Date Feb 9

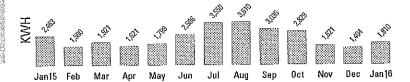
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
532552041	12/17	01/20	68300	Actual	70110	Actual
Multiplier	1.0000	1	Me	tered Usaç	je 1,810 KW	/H
Next scheduled rea	d date sh	ould be l	be <mark>tween F</mark> e	b 18 and Fe	b 23	

13 Month Usage History

Total KWH for Past 12 Months is

28.019



Page 2 of 2

Rate Tariff: General Service-218

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

4985-1

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	\$157.19	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jan 21, 2016

Month	Total KWH	Days.	KWH Per Day	Cost Per Day	Average Temperature
Current	1.810	34	53	\$4.62	49°F
Previous	1,404	29	48	\$4.47	53°F
One Year Ago	2,463	35	70	\$5,90	43°F
Your Average	Monthly U:	sage:	2,335 KWH		

Additional Messages





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532699211

5705-1 960005705 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** 2238

Total Amount Due

Amount Enclosed

Due Date Feb 9

Return top portion with your payment

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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000002238000002238010000000000004L92033100420010902012900004

Please tear on dotted line

Service Address:

VAN ZANDT CO PRECINCT NO 1 206 1/2 S MAIN ST

GRAND SALINE, TX 75140-2322

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/LegalTariff Filings/

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

See other side for important information

Rate Tariff: General Service-218

Page 1 of 2

nate failt. General certice		
Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$22.38	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 20, 2016

Previous	Charges:

Total Amount Due At Last Billing	Ъ	24.40
Payment 01/11/16 - Thank You		-24.46
Previous Balance Due	\$.00
Current CMEDON Charage:		

5.88
11.59
4.02
.05
.01
.06
.62
.15

Current Electric Charges Due Tota! Amount Due Due Date Feb 9

Due Date Does Not Apply To Any Previous Balance Due

		1.0000	J	M	otorod Hea	ge 134 KWI	4
Number From To Previous Code Current Code	532699211	12/17	01/20	8793	Actual	8927	Actual
	Number	From	To	Previous	Code	Current	Code

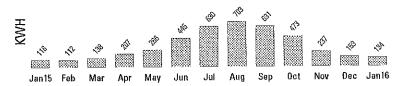
13 Month Usage History

Total KWH for Past 12 Months is

4,111

22.38

\$22.38





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

5705-1

Service Address: VAN ZANDT CO PRECINCT NO 1 206 1/2 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$22.38	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jan 20, 2016

Page 2 of 2

Month T	otal KWH	Davs	KWH Per Day	Cost Per Day	Average Temperature
Current	134	34	4	\$0.66	49°F
Previous	153	33	5	\$0.74	54°F
One Year Ago	116	34	3	\$0.64	43°F
Your Average I	,	lsage: 3	343 KWH		

Additional Messages





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532553921

5706-1 960005706 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
4387

4	TU.	
T . 1		.
Total	AMOL	int Due

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Amount Enclosed

Due Date Feb 9

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

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

0000043A70000043A7010000000009401564100220010902012900005

Please tear on dotted line

Service Address:

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

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/LegalTariff Filings/

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 Dayl AEPPaperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPC0.com Due date does Not Apply to the previous balance See other side for Important Information

> SOUTHWESTERN ELECTRIC POWER COMPANY

> > A unit of American Electric Power

		or nost satur Aour baki	200
Rate Tariff: Multi Metered-21	8		Page 1 of 2
Account Number	Total Amount Due	Due I)ate
960-156-410-0-2	\$43.87	Feb 9,	2016
Meter Number	Cycle-Route	Bill D	ate
532553921	12-10	Jan 20	, 2016
Previous Charges:			
Total Amount Due At Las	\$	40.69	
Payment 01/11/16 - Thank	-		-40.69
Previous Balance D	\$.00	
Current SWEPCO Charg	es:		
Tariff 218 -General Servi			

Liedione paralice pae	Ψ	.00
Current SWEPCO Charges:		
Tariff 218 -General Service 01/20/16		
ESI-ID # 10176989611863440		
Energy Charges	\$	12.45
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		8.51
Rate Case Expense Surcharge		.11
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KW	Н	.13
Transmission Cost Recovery Factor		1.32
Municipal Franchise Fee		.32
Current Electric Charges Due	\$	34.44
Tariff 143 -Private Lighting 01/18/16		
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 Total Amount Due \$43.87 Due Date Feb 9 Due Date Does Not Apply To Any Previous Balance Due

9,43

Multiplier 1.0000 Metered Usage 284 KWH Next scheduled read date should be between Feb 15 and Feb 18						
532553921	12/17	01/20	11298	Actual	11582	Actual
Number	From	To	Previous	Code	Current	Code
Meter	Service	Period		Meter Rea	ding Detail	

Page 2 of 2

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

Rate Tariff: N

Account Nu

960-156-410

5706-1

R-96-532553921

Service Address: VAN ZANDT COUNTY 206 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff: Multi Metered-218

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$43.87	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jan 20, 2016

13 Month Usage History

Total KWH for Past 12 Months is

4,860

KWH	,60	♦	<i>₹</i> °	Ŷ	\$	4	467	60	\$	ur.	*	*	4
	Jan15	Feb	Mar	Арг	May	Jun	Jul	Aug	Sep	0ct	Nov	Dec	Jan16

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	284	34	8	\$1.01	49°F
Previous	234	33	7	\$0.95	54°F
One Year Ago	166	34	5	\$0.76	43°F
Your Average			405 KWH		

Additional Messages





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532551936

5706-2

Account Number 963-919-658-0-1 CY 12 2175

\$21.75 Total Amount Due

Amount Enclosed

Due Date Feb 9

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

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

0000021750000021750100000000009639196580120010902012900004

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**

CANTON, TX 75103-1496

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.

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

> **SOUTHWESTERN** COMPANY

Rate Tariff: Residential Service-015		Rate	Tariff:	Residential	Service-015
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Page 1 of 2

Account Number	Total Amount Due	- Due Date
963-919-658-0-1	\$21.75	Feb 9, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jan 20, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 20.92
Payment 01/11/16 - Thank You	-20.92
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 015 -Residential Service 01/20/16	
ESI-ID # 10176989692465856	
Energy Charges	\$ 7.19
Customer Charge	8.00
Fuel Charge @ 0.0299630 Per KWH	4.94
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH	.20
Transmission Cost Recovery Factor	.70
Municipal Franchise Fee	.19
Sales Tax	 .43
Current Electric Charges Due	\$ 21.75

Total Amount Due

\$21.75

Due Date Feb 9

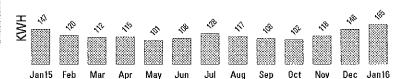
Due Date Does Not Apply To Any Previous Balance Due

	Service	Period		Meter Rea	ding Detail	91.100 NO. 911.20 NO.
Number	From	То	Previous	Code	Current	Code
532551936	12/17	01/20	3206	Actual	3371	Actual
Multiplier	Metered Usage 165 KWH					
Next scheduled read	d date sh	ould be	between Fel	o 15 and Fe	eb 18	

13 Month Usage History

Total KWH for Past 12 Months is

1,422



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

5706-2

Service Address: VAN ZANDT COUNTY 200 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff: Residential Service-015

	Account Number	Total Amount Due	Due Date
-	963-919-658-0-1	\$21.75	Feb 9, 2016
	Meter Number	Cycle-Route	Bill Date
	532551936	12-10	Jan 20, 2016

Page 2 of 2

			Average Temperature
34	5	\$0.64	49°F
33	4	\$0.63	54°F
34	4	\$0.63	43°F
	33 34		33 4 \$0.63 34 4 \$0.63

Additional Messages

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



A unit of American Electric Power



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

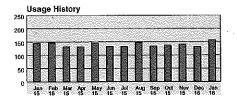
 Local: (281) 404-6004 Toll Free: (877) 404-0841

☑ support@CavailoTSPP.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



1500 Rankin Rd

Houston, TX 77073

Suite 200

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

Page: 1 of 2

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

Bill Date: 01/12/16 Bill Period - 11/24/15 thru 12/28/15

Acct #: 5213003456 Bill #: B1601110482 Bill Date: 01/12/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
-\$0.58	\$26.30	\$0.58	\$26.30	02/11/16

Mater Type ⊞ Dates Current Previ	ous Multip	olier	kWh Usage	kW	Power Factor
Meter Read Meter I				Demand	
114639988LG ACT 11/24 - 12/28 6449 629	2 1		157.00		
Current Charges		Q	ty F	Rate	Amount
Electric Service			•		
CKWH : Commercial Energy		157.	0.0	4668	\$7.33
HUB-LZ Basis Charge		157.	0.0	0006	\$0.01
T&DLOSSES: Transmission & Distribution Los					\$0.16
Monthly Meter Fee					\$5.00
P3 Aggregation Fee					\$0.09
TDSP: TDSP Pass-Through Charges					\$13.86
BAS001:Basic Customer Charge				71000	\$1.71
MSC039:Advanced Metering Cost Recovery Factor				39000	\$2.39
BAS003:Delivery Point Charge				19000	\$5.19
MSC036:Recovery of securitized regulatory ass stranded costs (TC2)	sets -	157	.00 0.	00080	\$0.13
MSC041:Energy Efficiency Cost Recovery F	=actor	157	.00 0.	00100	\$0.16
(EECRF)		4.57		00000	# 4 40
TRN002:Firm Point to Point Transmission St Charge for long term or short term firm		157	.00 0.	00699	\$1.10
MSC025:Nuclear Decommissioning		157	.00 0.	00015	\$0.02
DIS001:Distribution Charge		157	.00 0.	02011	\$3.16
Non Taxable TDSP service charges					-\$0.15
MSC029:Recovery of securitzed portion of stra	anded	157	.00 -0.	00093	-\$0.15
assets and costs					
Total Current Charges					\$26.30
Payments and Adjustments					
Previous Balance					-\$0.58
Payments and Adjustments					
Account Transfer Debit on 01/08/16 Transferre	d .58				\$0.58
credit from acct 5213003456 to acct 5213003					
ML					
Total Payments/Adjustments					\$0.58
Total Amount Due					\$26.30
Total Amount Due	*****				Φ2 0.30
Charge Summary	Usage k	Wh	Ανί	g Rate	Amount

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

11/24/15 - 12/28/15 Energy and Energy Related

Acct #: 5213003456 Bill Date: 01/12/16 Bill #: B1601110482 Amount Due: \$26.30 Due by: 02/11/16 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

157.00

0.04675

\$7.34

521300345600000026305

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

í.,

Cavallo Energy Texas LLC



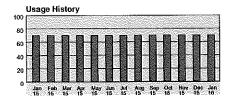
Cavallo en ergy Texas State Power Program

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

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

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 #: B1601110483 Bill Date: 01/12/16

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: 01/12/16 Bill Period - 11/06/15 thru 12/09/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date		
-\$0.01	\$16.87	\$0.01	\$16.87	02/11/16		
		· · · · · · · · · · · · · · · · · · ·				

⚠ Meter Type ∰ Dates Current Previous Meter Read Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED 11/06 - 12/09		70.00)	
Current Charges	Q	ty	Rate	Amount
Electric Service				
CKWH : Commercial Energy	70.	0.0	04668	\$3.27
HUB-LZ Basis Charge	70.	0.0	00000	\$0.00
T&DLOSSES: Transmission & Distribution Losses.				\$0.08
Monthly Meter Fee				\$5.00
P3 Aggregation Fee				\$0.04
TDSP: TDSP Pass-Through Charges				\$8.48
ODL005:Outdoor Lighting Facilities	-		7.07000 1.30000	\$7.07 \$1.30
BAS001:Basic Customer Charge			0.00015	\$0.01
MSC036:Recovery of securitized regulatory assets stranded costs (TC2)			0.00145	\$0.10
Total Current Charges				\$16.87
Payments and Adjustments				
Previous Balance				-\$0.01
Payments and Adjustments				
Account Transfer Debit on 01/08/16 Transferred .01				\$0.01
credit from acct 5213003457 to acct 5213003458/	1			
ML				
Total Payments/Adjustments				\$0.01
Total Amount Due				\$16.87
Charge Summary	Jsage kWh	Av	g Rate	Amount
11/06/15 - 12/09/15 Energy and Energy Related	70.00	(0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.100¢ 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.

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 5213003457

Bill Date: 01/12/16

Bill #: B1601110483

Amount Due: \$16.87 Due by: 02/11/16

Amount Enclosed: \$

Make check payable to: Cavallo Energy Texas LLC

521300345700000016877

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



TEXAS STATE POWER PROGRAM

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

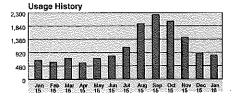
Toll Free: (877) 404-0841

☑ support@CavalloTSPP.com

www.TexasStatePowerProgram.com

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

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



Acct #: 5213003458 Bill #: B1601110484 Bill Date: 01/12/16

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

Page: 1 of 2

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

Bill Date: 01/12/16 Bill Period - 11/06/15 thru 12/10/15 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.68	\$78.23	-\$82.68	\$78.23	02/11/16
			l	•

Meter Meter	Type	⊞ Dates	Current	Previous	Multiplier	kWh Usage	ƙW	Power Factor
				Meter Read			Demand	
115726669LG	EST	11/06 - 12/10	48171	47345	1	826.00		
Current Cha	rges	;			C	ty l	Rate	Amount
Electric Service	_							
CKWH : Cor	nmer	cial Energy	********		826.	0.0	4668	\$38.56
HUB-LZ Bas					826	.00 0.0	0007	\$0.06
T&DLOSSES								\$0.91
UFE Charge								-\$0.06
Monthly Met								\$5.00
P3 Aggregat								\$0.49
TDSP: TDS								\$33.27
MSC036:F	lecove.	ry of securit	tized regulat	ory assets -	826	0.00	.00080	<i>\$0.66</i>
		TC2)		sion Service	826	3.00 O	.00699	\$5.77
		erm or short			OZC		.00033	ψ0.77
MSC041:E	nergy	Efficiency	Cost Reco	overy Factor	826	5.00 O	.00100	\$0.82
					+	.00 5	19000	\$5.19
				y Factor			.39000	\$2.39
BAS001:B	asic Ci	ustomer Chai	ge	- 			.71000	\$1.71
MSC025:N	luciear etributi	· Decommissi on Charge	oning	····			.00015 .02011	\$0.12 \$16.61
Total Current		_			02.0		.02071	\$78.23
		~						Ψ, σ.Δσ
Payments at		-						\$82.68
Previous Balance								φο2.00
Payments and A			100 H C T					-\$0.58
Account Tran								- \$ 0.58
credit from a								
ML								\$0.04
Account Tran								-\$0.01
credit from a								
ML								400.00
Payment on 0								-\$82.09
Total Payments								-\$82.68
Total Amo	unt	Due						\$78.23

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

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

Acct #: 5213003458	
Bill Date: 01/12/16	Bill #: B1601110484
Amount Due: \$78.23	Due by: 02/11/16
Amount Enclosed : \$	

521300345800000078239

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



TEXAS STATE POWER PROGRAM

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

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

☑ support@CavalloTSPP.com www.TexasStatePowerProgram.com

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

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

Usage History 12.960 9,720 6,480

Acct #: 5213003459 Bill #: B1601110485 Bill Date: 01/12/16

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

Service at ESI ID #: #10443720005358509

00400 S BUFFALO ST CANTON.TX 75103-1318

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

Bill Date: 01/12/16 Bill Period - 11/11/15 thru 12/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$279.49	\$245.63	-\$279.49	\$245.63	02/11/16

₽ Meter	Туре		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
114671298LG	ACT	11/11 - 12/14	37321	35337	1	1,984.00	9.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy	1,984.00	0.04668	\$92.61
HUB-LZ Basis Charge	1,984.00	0.00010	\$0.19
T&DLOSSES: Transmission & Distribution Losses.			\$2.12
UFE Charge			-\$0.18
Monthly Meter Fee			\$5.00
P3 Aggregation Fee	•		\$1.18
TDSP: TDSP Pass-Through Charges			\$144.71
MSC025:Nuclear Decommissioning	17.00	0.04400	\$0.75
BAS003:Delivery Point Charge	1.00	22.14000	\$22.14
DIS001:Distribution Charge	17.00	4.38000	<i>\$74.46</i>
BAS001:Basic Customer Charge	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets -	17.00	0.27200	\$4.62
stranded costs (TC2)	1.00	3.98000	<i>\$3.98</i>
TRN002:Firm Point to Point Transmission Service	9.00	3.47280	\$31,26
Charge for long term or short term firm		0.00005	#0.70
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,984.00	0.00035	\$0.70
Total Current Charges			\$245.63
Payments and Adjustments			
Previous Balance			\$279.49
Payments and Adjustments			
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML			-\$279.49
Total Payments/Adjustments			-\$279.49
Total Amount Due			\$245.63
	an Idalh	Ava Poto	Amount

I Oldi Alliodiil Dac	•••••		Ψ·
Charge Summary	Usage kWh	Avg Rate	Amount
11/11/15 - 12/14/15 Energy and Energy Related	1,984.00	0.04677	\$92.80

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

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

Acct #: 5213003459 Bill #: B1601110485 Bill Date: 01/12/16 Amount Due: \$245.63 Due by: 02/11/16 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521300345900000245638

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



Ca allo en ergy TEXAS STATE POWER PROGRAM

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

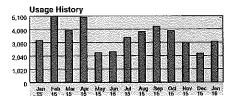
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☑ support@CavalloTSPP.com

② 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 #: B1601110486 Bill Date: 01/12/16

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

Page: 1 of 2

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

kWh Usage

Multiplier

Bill Date: 01/12/16 Bill Period - 11/12/15 thru 12/15/15

Current

Previous Balance		Payments/Adj.	Amount Due	Due Date
\$229.55	\$369.40	-\$229.55	\$369.40	02/11/16

Previous

		Meter Read	Meter Read		Der	nand
115687294LG	ACT 11/12 - 12/15	48920	45787	1	3,133.00	20.00 0
Current Cha	arges			Qty	Rate	Amount
Electric Service	₹ .					
CKWH : Co	ommercial Energy			3,133.00	0.04668	3 \$146.25
	sis Charge			3,133.00	0.00010	\$0.30
	ES: Transmission					\$3.28
UFE Charg	je					-\$0.30
	eter Fee					\$5.00
	ation Fee					\$1.86
	SP Pass-Through					\$213.01
TRN002:	Firm Point to Poir or long term or short i	nt Transmis	sion Service	20.00	3.47280	9 \$69.46

\$5.44 20.00 MSC036:Recovery of securitized regulatory assets -0.27200 stranded costs (TC2)..... 3 98000 \$3.98 MSC039:Advanced Metering Cost Recovery Factor...... 1.00 BAS001:Basic Customer Charge..... 1.00 6.80000 \$6.80 BAS003:Delivery Point Charge..... 1.00 22.14000 \$22.14 MSC041:Energy Efficiency Cost Recovery Factor 3,133.00 0.00035 (EECRF)..... 0.04400 \$0.88 MSC025:Nuclear Decommissioning..... 20.00 20.00 5.16000 \$103.20 DIS001:Distribution Charge..... \$369.40 Total Current Charges.....

Previous Balance......

Payments and Adjustments
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...

Total Amount Due......

-\$229.55 -\$229.55 **\$369.40**

\$229.55

 Charge Summary
 Usage kWh
 Avg Rate
 Amount

 11/12/15 - 12/15/15 Energy and Energy Related
 3,133.00
 0.04678
 \$146.55

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 521300346000000369409

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

Due Date

www.glo.texas.gov

Cavallo nergy Texas State Power Program

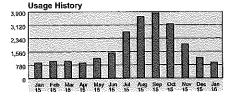
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

Support@CavalloTSPP.comwww.TexasStatePowerProgram.com

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

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



Acct #: 5213003461 Bill #: B1601110487 Bill Date: 01/12/16

Van Zandt County John Shinn, Co. Auditor 121 E. Dallas St., Room 102 Canton, TX 75103 Service at ESI ID #: #10443720005363066

Amount Due

202 N BUFFALO ST CANTON,TX 75103-1310

 $\boxdot john@vanzandtcounty.org; rlucio@cavallotspp.com; ihayes@vanzandtcounty.org; rlucio@cavallotspp.com; rlucio@cavallots$

Bill Date: 01/12/16 Bill Period - 11/12/15 thru 12/15/15

Previous Balance | Current Charges | Payments/Adj.

Ī	\$177.90		\$148.39		-\$17	7.90	\$148.39		02/11/16
	20 Meter	Гуре	⊞ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

Weter Head Weter Head			Dema	
105668837LG ACT 11/12 - 12/15 74526 73599	1		927.00	8.00 0
Current Charges	C	lty	Rate	Amount
Electric Service				
CKWH : Commercial Energy	927	.00	0.04668	\$43.27
HUB-LZ Basis Charge	927	.00	0.00010	\$0.09
T&DLOSSES: Transmission & Distribution Losses.				\$0.97
UFE Charge				-\$0.09
Monthly Meter Fee				\$5.00
P3 Aggregation Fee				\$0.55
TDSP: TDSP Pass-Through Charges				\$98.60
MSC039:Advanced Metering Cost Recovery Factor		1.00	3.98000	\$3.98
BAS001:Basic Customer Charge		1.00	6.80000	<i>\$6.80</i>
MSC041:Energy Efficiency Cost Recovery Factor	927	7.00	0.00035	\$0.33
(EECRF)BAS003:Delivery Point Charge	1	1.00	22.14000	\$22.14
MSC025;Nuclear Decommissioning	8	3.00	0.04400	<i>\$0.35</i>
TRN002:Firm Point to Point Transmission Service	8	3.00	3.47280	\$27.78
Charge for long term or short term firm	\$	3.00	0.27200	\$2.18
stranded costs (TC2)			0.27200	ΨΕ.ΤΟ
DIS001:Distribution Charge	ě	3.00	4.38000	\$35.04
Total Current Charges				\$148.39
Payments and Adjustments				
Previous Balance				\$177.90
Payments and Adjustments				
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML				-\$177.90
Total Payments/Adjustments				-\$177.90
Total Amount Due				\$148.39
TOTAL AHIOUHT DUC				Ψ170.03

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	927.00	0.04677	\$43.36

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 521300346100000148399

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

Due Date



www.glo.texas.gov

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

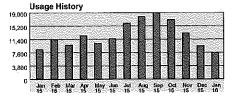
Toll Free: (877) 404-0841

☑ support@CavalloTSPP.com

www.TexasStatePowerProgram.com -

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

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



Acct #: 5213003462 Bill #: B1601110488 Bill Date: 01/12/16

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

Amount Due

CANTON,TX 75103-0000

☑ john@vanzandtcounty.org;rlucio@cavallotspp.com;lhayes@vanzandtcounty.o

Bill Date: 01/12/16 Bill Period - 11/12/15 thru 12/15/15

Previous Balance | Current Charges | Payments/Adj.

\$827.30		\$78	9.81 -\$827		7.30	\$789.81		02/11/16
₽ Meter	Туре	(o	Current Meter Read	Previous Meter Bead		kWh Usage	kW Demand	Power Factor

			Meter nead	ivieter nead			Demand	
113502107LG	ACT	11/12 - 12/15	15119	14930	40	7,560.00	47.00	0
Current Char	ges	;			C	ty F	Rate	Amount
Electric Service								
CKWH : Con	nmer	cial Energy.			7,560.	0.0	4668	\$352.90
HUB-LZ Basi					7,560.	0.0	0010	\$0.73
T&DLOSSES	: Tra	ansmission a	& Distribut	ion Losses.				\$7.91
UFE Charge.								-\$0.73
Monthly Mete								\$5.00
P3 Aggregati							•	\$4.48
TDSP : TDSI								\$419.52
MSC025:N	uclear	Decommission	oning				04400	\$2.07
		ed Metering C					98000 80000	\$3.98 \$6.80
		ustomer Char Efficiency			-		20035	\$2.67
(EECRF)								
MSC036:R	ecove	ry of securit	ized regulat	ory assets -	47	7.00 0.2	27200	\$12.78
stranded co TRN002:Fil	osis (i rm P	TC2) oint to Poin	nt Transmis	sion Service	47	7.00 3.4	47280	\$163,22
Charge for	long t	erm or short t	erm firm					
		Point Charge					14000 38000	\$22.14 \$205.86
		on Charge			47	.00 4.4	36000	\$789.81
Total Current C		_		. , , , , , , , , , , , , , , , , , , ,				Ψ/ 05.01
Payments an								
Previous Balanc	e						4.1	\$827.30
Payments and A	djust	ments						
Payment on 0	1/08/	/16 1/8/16 G	ILO LKBX	EXC/ ML				-\$827.30
Total Payments/	Adjus	stments						-\$827.30
Total Amo	unt	Due						\$789.81

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	7,560.00	0.04678	\$353.63

Acct #: 5213003462

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

Bill Date: 01/12/16 Bill #: B1601110488 Amount Due: \$789.81 Due by: 02/11/16 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521300346200000789811

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



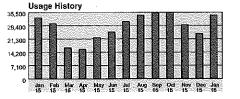
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

Toll Free: (877) 404-0841

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 #: B1601110489 Bill Date: 01/12/16

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

Page: 1 of 2

\$2,336.61

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

Bill Date: 01/12/16 Bill Period - 11/12/15 thru 12/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,747.79	\$2,336.61	-\$1,747.79	\$2,336.61	02/11/16
AN Meter Type	∰ Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

Meter Read Meter Read			Demand
115175570LG ACT 11/12 - 12/15 30940 30091	40	33,960.00	79.00 0
Current Charges	C	ity Ra	ate Amount
Electric Service			
CKWH: Commercial Energy	33,960.	00 0.046	68 \$1,585.25
HUB-LZ Basis Charge	33,960.	0.000	009 \$3.09
T&DLOSSES: Transmission & Distribution Losses.			\$35.40
UFE Charge			-\$2.52
Monthly Meter Fee			\$5.00
P3 Aggregation Fee			\$20.14
TDSP: TDSP Pass-Through Charges			\$690.25
DIS001:Distribution Charge	79	.00 4.38	
BAS001:Basic Customer Charge		.00 6.80	
MSC025:Nuclear Decommissioning		0.04	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	79	0.00 3.47	280 \$274.35
MSC041:Energy Efficiency Cost Recovery Factor	33,960	.00 0.00	035 \$11.99
(EECRF)			
BAS003:Delivery Point Charge		.00 22.14	
MSC039:Advanced Metering Cost Recovery Factor		.00 3.98 2.00 0.27	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	79	.00 0.27	200 \$21.48
Total Current Charges			\$2,336.61
			+)
Payments and Adjustments			A. 3. 3. 3.
Previous Balance			\$1,747.79
Payments and Adjustments			
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML			-\$1,747.79
Total Payments/Adjustments			-\$1,747.79

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	33,960.00	0.04677	\$1,588.34

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

Total Amount Due.....

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

Acct #: 5213003463 Bill Date: 01/12/16 Bill #: B1601110489 Amount Due: \$2,336.61 Due by: 02/11/16 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521300346300002336617

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



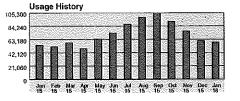
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For Outages / Emergencies Call: Oncor Electric Delivery (888) 313-4747

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



Acct #: 5213003464 Bill #: B1601110490 Bill Date: 01/12/16

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

Meter

Service at ESI ID #: #10443720006434891 00000 @HWY 64 W JAIL

CANTON,TX 75103-0000

Page: 1 of 2

\$3,972.56

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

Bill Date: 01/12/16 Bill Period - 11/13/15 thru 12/16/15

Current

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,246.79	\$3,972.56	-\$4,246.79	\$3,972.56	02/11/16

Meter Read Meter Read			Demand	
111278365LG ACT 11/13 - 12/16 21247 20858	150	58,350.00	110.00	0
Current Charges	C	ty F	late	Amount
Electric Service				
CKWH: Commercial Energy	58,350.	00 0.04	1668	\$2,723.78
HUB-LZ Basis Charge	58,350.	00.00	0008	\$4.70
T&DLOSSES: Transmission & Distribution Losses.				\$59.15
UFE Charge				\$0.71
Monthly Meter Fee				\$5.00
P3 Aggregation Fee		*-		\$34.60
TDSP: TDSP Pass-Through Charges				\$1,144.62
MSC041:Energy Efficiency Cost Recovery Factor	58,350	0.00 0.0	00035	\$20.60
(EECRF) DIS001:Distribution Charge	151	.00 4.3	8000	\$661.38
BAS001:Basic Customer Charge			10000	\$6.80
MSC036:Recovery of securitized regulatory assets -	151	.00 0.2	7200	\$41.07
stranded costs (TC2)	1	.00 22.1	4000	\$22.14
BAS003:Delivery Point ChargeMSC025:Nuclear Decommissioning			4400	\$6.64
TRN002:Firm Point to Point Transmission Service			7280	\$382.01
Charge for long term or short term firm		.00 3.9	8000	\$3.98
MSC039:Advanced Metering Cost Recovery Factor Total Current Charges	1	.00 5.3	8000	\$3,972.56
<u> </u>				ψυ,υ12.00
Payments and Adjustments				
Previous Balance		£		\$4,246.79
Payments and Adjustments				
Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML				-\$4,246.79
Total Payments/Adjustments				-\$4,246.79

Charge Summary	Usage kWh	Avg Rate	Amount
11/13/15 - 12/16/15 Energy and Energy Related	58,350.00	0.04676	\$2,728.48

Total Amount Due.....

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

Acct #: 5213003464 Bill Date: 01/12/16 Bill #: B1601110490 Amount Due: \$3,972.56 Due by: 02/11/16 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521300346400003972569

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



TEXAS STATE POWER PROGRAM

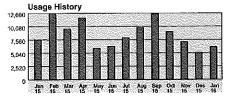
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▼ Toll Free: (877) 404-0841

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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 #: B1601110491 Bill Date: 01/12/16

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

Amount Due

CANTON, TX 75103-1052

Page: 1 of 2

Due Date

\$978.79

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

Bill Date: 01/12/16 Bill Period - 11/13/15 thru 12/16/15

Previous Balance | Current Charges | Payments/Adj.

	\$832.39		\$832.39		\$97	8.79	-\$83	2.39	\$978	3.79	02/11/16
	₽ Meter	Туре		Current Meter Bead	Previous Meter Read		kWh Usage	kW Demand	Power Factor		

115186906LG ACT 11/13 - 12/16 9142	8987	40	(6,200.00	69.00	0
Current Charges		C	lty	Rate	•	Amount
Electric Service	•					
CKWH: Commercial Energy		6,200	.00	0.04668	3	\$289.42
HUB-LZ Basis Charge		6,200	.00	0.00010) .	\$0.59
T&DLOSSES: Transmission & Distributi						\$6.42
UFE Charge						-\$0.29
Monthly Meter Fee						\$5.00
P3 Aggregation Fee						\$3.68
TDSP: TDSP Pass-Through Charges				(4)		\$673.97
MSC025:Nuclear Decommissioning		69	9.00	0.04400)	\$3.04
MSC041:Energy Efficiency Cost Reco	very Factor	6,200	0.00	0.00038	ō	\$2.19
(EECRF) BAS003:Delivery Point Charge			1.00	22.14000	3	\$22.14
MSC036:Recovery of Securitized regulat stranded costs (TC2)	ory assets -		9.00	0.27200		\$18.77
BAS001:Basic Customer Charge		2	1.00	6.80000)	\$6.80
TRN002:Firm Point to Point Transmis.			9.00	3.47280)	<i>\$239.62</i>
Charge for long term or short term firm MSC039:Advanced Metering Cost Recover			1.00	3.98000	2	\$3.98
DIS001:Distribution Charge			9.00	5.47000		\$377.43
Total Current Charges		•				\$978.79
Payments and Adjustments						
Previous Balance						\$832.39
Payments and Adjustments	*					
Payment on 01/08/16 1/8/16 GLO LKBX	EXC/ML					-\$832.39
Total Payments/Adjustments						-\$832.39
<u> </u>						40-0

Charge Summary	Usage k Wh	Avg Rate	Amount
11/13/15 - 12/16/15 Energy and Energy Related	6,200.00	0.04678	\$290.01

Total Amount Due.....

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

Acct #: 5213003465 Bill Date: 01/12/16 Bill #: B1601110491 Due by: 02/11/16 Amount Due: \$978.79 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521300346500000978791

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



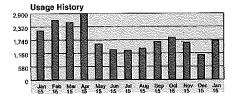
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

☑ support@CavalloTSPP.com www.TexasStatePowerProgram.com

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

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



Acct #: 5214002575 Bill #: B1601110694 Bill Date: 01/12/16

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

Page: 1 of 2

-\$97.53

-\$97.53

\$146.64

Canton, TX 75103-6181

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

Bill Date: 01/12/16 Bill Period - 11/12/15 thru 12/15/15

Previous Balance	_	Payments/Adj.	Amount Due	Due Date
\$97.53	\$146.64	-\$97.53	\$146.64	02/11/16

Current Previous

WE METER	N Dates	leter Read	Meter Read			Demand	
115687292LG	ACT 11/12 - 12/15	75168	73458	1		1,710.00	
Current Charges		C	Qty	Rate	Amount		
Electric Service							
CKWH: Commercial Energy			1,710	.00	0.04668	\$79.82	
HUB-LZ Basis Charge			1,710	.00	0.00008	\$0.14	
T&DLOSSES: Transmission & Distribution Losses.						\$1.75	
UFE Charge						-\$0.03	
						\$5.00	
Monthly Meter Fee							\$1.01
P3 Aggregation Fee Charman						\$58.95	
TDSP: TDSP Pass-Through Charges				1.710	200	0.00699	\$11.95
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm).00	0.00030	Ψ11.00
MSC041:Energy Efficiency Cost Recovery Factor				0.00	0.00100	\$1.70	
(EECRF)						0.00000	#4 O7
MSC036:Recovery of securitized regulatory assets -			- 1,710	0.00	0.00080	\$1.37	
stranded costs (TC2)BAS001:Basic Customer Charge					1.00	1.71000	\$1.71
BAS003:Delivery Point Charge					1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning				. 1,71		0.00015	<i>\$0.25</i>
MSC039:A	Advanced Metering Co	ost Recover	y Factor		1.00	2.39000	\$2.39
	istribution Charge				0.00	0.02011	\$34.39
Total Current Charges						\$146.64	
Payments a	nd Adjustmen	ts					
Previous Balance						\$97.53	
Payments and /							
,							407.50

Total Amount Due		\$146.64	
Charge Summary	Usage kWh	Avg Rate	Amount
11/12/15 - 12/15/15 Energy and Energy Related	1,710.00	0.04676	\$79.96

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

Payment on 01/08/16 1/8/16 GLO LKBX EXC/ ML...

Total Payments/Adjustments.....

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

Acct #: 5214002575 Bill Date: 01/12/16 Bill #: B1601110694 Amount Due: \$146.64 Due by: 02/11/16 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521400257500000146649

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