

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	264260	262600	1,660	33.74
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	5	12/10/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
35.74		35.74

MAIL THIS STUB WITH YOUR PAYMENT

024-622-442



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

MONTH	DAY	CLASS	UPON RECEIPT	DATE CHARGE AFTER DUE DATE	DATE CHARGE	AMOUNT
11	21	1	35.74	0.00		35.74

To pay your bill online: www.benwheelerwater.com

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

FIRST-CLASS MAIL
 U.S. POSTAGE PAID

PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	95060	94050	1,010	32.27
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	12/10/2016
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
34.27		34.27

MAIL THIS STUB WITH YOUR PAYMENT

010-805-00-442



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

MONTH	DAY	CLASS	UPON RECEIPT	DATE CHARGE AFTER DUE DATE	DATE CHARGE	AMOUNT
11	21	1	34.27	0.00		34.27

To pay your bill online: www.benwheelerwater.com

CITY OF MABANK
 P.O. BOX 293 MABANK, TEXAS 75147
 (903) 887-3241
 THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
 IF CURRENT BILL IS NOT PAID BY THE DUE DATE

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	64650	57050	7,600	68.05
Past Due				61.59

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
16	2136	12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
129.64		142.60

MAIL THIS STUB WITH YOUR PAYMENT

022-622-442



198 NORTH
 Service From 10/17/2016 TO 11/17/2016 ACCOUNT 2136 11/22/2016

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	17	90	129.64	12.96	142.60

OFFICE HRS 8:30-4:30 M-F HAPPY THANKSGIVING
 WE WILL CLOSE WED NOV 23 AT 3:00PM AND WILL
 REOPEN MONDAY 28 AT 8:30am PAST DUE CUT-OFF
 NOVEMBER 29, 2016 THIS MONTH

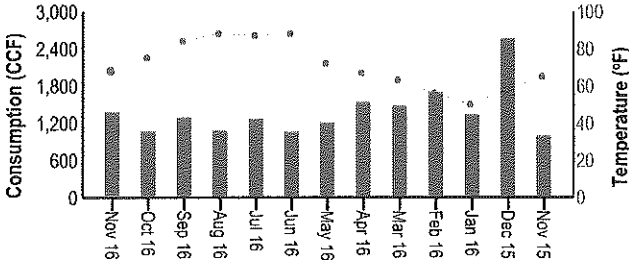
Van Zandt Cty Pct 2
 121 E Dallas St Ste 101
 Canton TX 75103-1496



Account Number: 3037069027
Customer Name: VAN ZANDT CO TREASURER
Service Address: 1220 W DALLAS ST VAN ZANDT CO JAIL
CANTON TX 75103-1016

DUE DATE 12/06/16
TOTAL DUE \$1034.24

Gas Usage Trend



Account Summary

Billing Date: 11/21/16

Previous Balance 765.92
Payment(s) -765.92
Current Charges 1,034.24

Total Amount Due \$1034.24
(se reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

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

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83.

131-512-441

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Need help paying your utility bills? To find immediate help in your area: Contact your local Community Action Agency, Go to atmosenergy.com/assistance, Call 211 (select option 1) or 888-286-6700

010502562817

Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3037069027
Due Date 12/06/2016
Total Amount Due \$1034.24



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

Amount Enclosed: \$

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



BXMAIL.ATMOS.20161121_26564.afp.013242
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

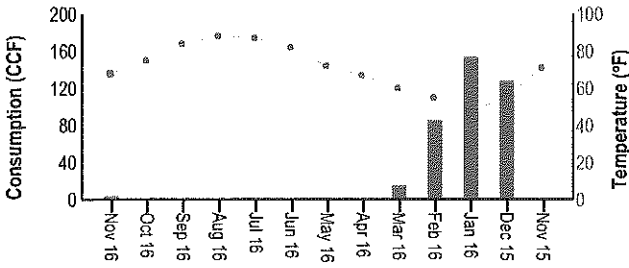
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Account Number: 3029720104
 Customer Name: VAN ZANDT CO COURTHOUSE
 Service Address: 400 S BUFFALO ST
 CANTON TX 75103-1318

DUE DATE 12/06/16
TOTAL DUE \$45.17

Gas Usage Trend



Account Summary
Billing Date: 11/21/16

Previous Balance	42.28
Payment(s)	-42.28
Current Charges	45.17

Total Amount Due **\$45.17**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

010-510-441

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CONTACT US:

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 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

007202688719

Keep this portion for your records

Page 1 of 2

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.



Account Number	Due Date	Total Amount Due
3029720104	12/06/2016	\$45.17



Amount Enclosed: \$ _____

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

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



BXMAIL ATMOS.20161121_26776.afp.013348
 VAN ZANDT CO COURTHOUSE
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

8



00000000000000000000800030297201040000045174



CUSTOMER
VANEANDT COUNTY MR TISDALE

ACCOUNT NUMBER
8268030-7

DATE DUE

Dec 15, 2016

DATE MAILED
Nov 30, 2016

AMOUNT DUE

\$ 35.91

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

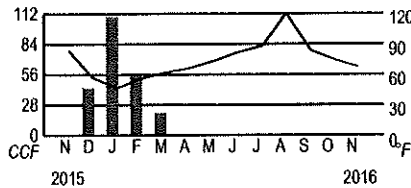
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	72	65
Days in billing period	25	32	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.91
Payment Nov 9, 2016	- 35.91
Current gas charges (Details on page 2)	+ 35.91
Total amount due	\$ 35.91

Thank you!

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

610-510-441
12/15/16

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

DATE DUE	Dec 15, 2016
AMOUNT DUE	\$ 35.91

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

\$ _____
Please enter amount of your payment

00009811 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0780116184091

008200000826803074000000035910000000359140



CenterPointEnergy.com

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

ACCOUNT NUMBER
2756757-7
DATE DUE **Dec 01, 2016**
DATE MAILED **Nov 16, 2016**
AMOUNT DUE **\$ 33.18**

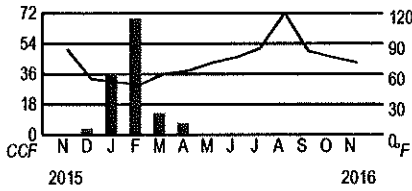
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	83	75	70
Days in billing period	27	29	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 33.18
Payment Nov 9, 2016	- 33.18
Current gas charges (Details on page 2)	+ 33.18
Total amount due	\$ 33.18

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.

021-621-441

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

DATE DUE	Dec 01, 2016
AMOUNT DUE	\$ 33.18

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

\$ _____
Please enter amount of your payment

00015541 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 113007094178

Date Due: 12/12/2016

Questions or Comments?

Account Summary

Billing Date: November 10, 2016

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

Previous Amount Due	\$413.28
Payment 11/03/2016	-413.28
Balance Forward	0.00
Current Charges	338.98

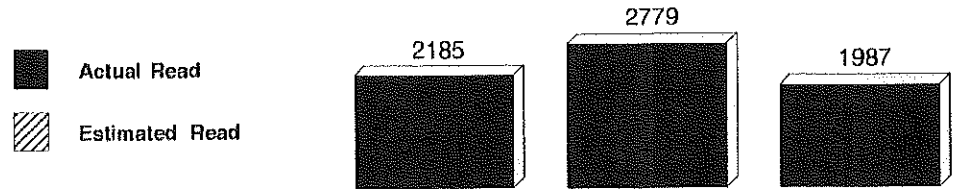
Customer Service: 1-800-692-4776
Mon - Fri 9:00 AM - 6:00 PM CST
BusinessServices@cirroenergy.com

Amount Due 12/12/2016

\$338.98

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	10/10/2016 - 11/08/2016	09/09/2016 - 10/10/2016	10/09/2015 - 11/09/2015
Billing Days	29	31	31
Electricity Used (kWh)	2185	2779	1987
Demand (t)	10	12	10
Avg. Daily Usage (kWh)	75	90	64

01050-440

Easy money. Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email CirroReferredLeads@nrg.com. **Yep, it's that easy!**

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3



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

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

Amount Paid \$



Amount Due 12/12/2016

\$ 338.98

If paid after 12/12/2016, add a Late Payment Penalty of \$16.95 and pay \$355.93

Mail payment to:

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



>005524 6944483 0001 008258 10Z

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

0920049445736

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EO
11/12/2016
05524 6944483 0001 008258 10Z
8256-CIRRO-30R

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

November 28, 2016

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

010-510-442

Account	Customer Name:	Service Address:	Due Date: 12/10/2016 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	73.66	_____
884	County Treasurer	206 S Main St	621-621-442 65.36	_____
3618	County Treasurer	323 E Garland Ave	546 587-442 477.05	_____
			Total Due \$616.07	On Or Before: 12/10/2016

Total Due If Paid After 12/10/2016 \$623.44

Please Return With Payment

120516

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

Group Billing Invoice

November 28, 2016

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	615700	614700	1000	27.42	11	14	12
Sewage				23.58			
Garbage				22.66			

Due Date: 12/10/2016

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66

Pay Gross Amount after Due Date

Gross Amount Due: 81.03

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	448000	443800	4200	34.04	11	17	12
Sewage				31.32			

Due Date: 12/10/2016

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 65.36

Pay Gross Amount after Due Date

Gross Amount Due: 65.36

Service	Meter Reading		Usage	Charges	Meter Read		
	Present	Previous			Month	Day	Class
Water	4739400	4712500	26900	252.94	11	14	14
Sewage				129.91			
Garbage				94.20			

Due Date: 12/10/2016

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 477.05

Pay Gross Amount after Due Date

Gross Amount Due: 477.05

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Other	Past Due
314.40	184.81	116.86									\$0.00

Date Printed
 11/28/2016

Total Due: \$616.07

Total Due After 12/10/2016 \$623.44



A unit of American Electric Power

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

4623-1
 960004623 01 AV 0.373



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
 5844

\$58.44	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 6	

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



0000058440000058440100000000009692033100414110612012900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

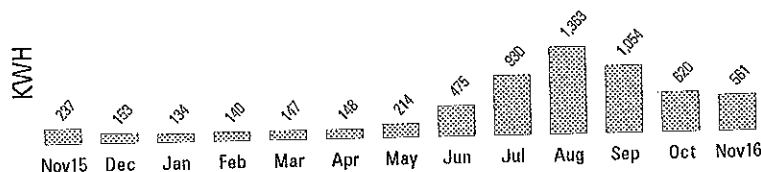
Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$58.44	Dec 6, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Nov 14, 2016

Previous Charges:		
Total Amount Due At Last Billing	\$	63.26
Payment 11/10/16 - Thank You		-63.26
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 11/14/16		
ESI-ID # 10176989665675291		
Energy Charges	\$	24.60
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		16.81
Rate Case Expense Surcharge		.21
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.25
Transmission Cost Recovery Factor		3.17
Distribution Cost Recovery Factor		1.15
Municipal Franchise Fee		.63
Current Electric Charges Due	\$	58.44

Total Amount Due \$58.44
Due Date Dec 6
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	10/12	11/14	14018	Actual	14579	Actual
Multiplier 1.0000			Metered Usage 561 KWH			
Next scheduled read date should be between Dec 13 and Dec 16						

13 Month Usage History Total KWH for Past 12 Months is 5,615



021-621-440

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

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

Rate Tariff: General Service-218

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

4623-1

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

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$58.44	Dec 6, 2016
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Nov 14, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	561	33	17	\$1.77	67°F
Previous	620	27	23	\$2.34	74°F
One Year Ago	237	30	8	\$1.05	64°F

Your Average Monthly Usage: 468 KWH

Additional Messages



A unit of American Electric Power

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

4330-1
 960004330 01 AV 0.373

VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Account Number
 963-226-260-0-1
 CY 07
 170424

\$3,426.09	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 23	

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$3,426.09	Nov 23, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Nov 4, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 3,698.35
 Payment 10/07/16 - Thank You -1,976.50
Previous Balance Due \$ 1,721.85

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 11/04/16
 ESI-ID # 10176989631594741
 Energy Charges \$ 802.88
 Fuel Charge @ 0.0299630 Per KWH 732.48
 Rate Case Expense Surcharge 9.05
 Military Base Adjustment Factor 1.17
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 17.99
 Transmission Cost Recovery Factor 83.06
 Distribution Cost Recovery Factor 30.08
 Municipal Franchise Fee 27.53
Current Electric Charges Due \$ 1,704.24

Total Amount Due \$3,426.09
Due Date Nov 23
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	10/05	11/04	283703	Actual	284002	Actual
Multiplier 1.0000			Metered Usage 299 KWH			
21287656	10/05	11/04	617028	Actual	634786	Actual
Multiplier 1.0000			Metered Usage 17,758 KWH			
323637931	10/05	11/04	432731	Actual	439120	Actual
Multiplier 1.0000			Metered Usage 6,389 KWH			
17761778	10/05	11/04	0.000	Actual	3.100	Actual
Multiplier 1.0000			Metered Usage 3.100 KW			
21287656	10/05	11/04	0.000	Actual	39.000	Actual
Multiplier 1.0000			Metered Usage 39.000 KW			
323637931	10/05	11/04	0.000	Actual	21.997	Actual
Multiplier 1.0000			Metered Usage 21.997 KW			

Next scheduled read date should be between Dec 6 and Dec 9

010-510-440
 Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
 You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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! AEP Paperless.com.

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



A unit of American Electric Power

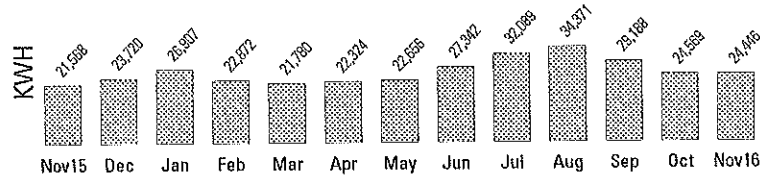
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931

4330-1

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$3,426.09	Nov 23, 2016
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Nov 4, 2016

13 Month Usage History **Total KWH for Past 12 Months is 309,386**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	24,446	30	815	\$56.81	70°F
Previous	24,569	27	910	\$63.77	76°F
One Year Ago	21,568	29	744	\$56.58	69°F

Your Average Monthly Usage: 25,782 KWH

Adjusted Usage 11/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			24,446 KWH
				64.100 KW
High Prev Demand = 102.9				

Additional Messages



A unit of American Electric Power

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

4560-1

960004560 01 AV 0.373



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
 18238

\$182.38	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 7	

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$182.38	Dec 7, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 16, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 229.75
 Payment 11/10/16 - Thank You -229.75
Previous Balance Due \$.00

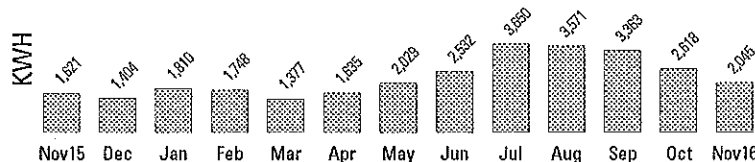
Current SWEPCO Charges:

Tariff 218 -General Service 11/16/16
 ESI-ID # 10176989627735472
 Energy Charges \$ 89.67
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 61.27
 Rate Case Expense Surcharge .76
 Military Base Adjustment Factor .10
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .92
 Transmission Cost Recovery Factor 11.56
 Distribution Cost Recovery Factor 4.21
 Municipal Franchise Fee 2.30
Current Electric Charges Due \$ 182.38

Total Amount Due \$182.38
Due Date Dec 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532552041	10/18	11/16	92633	Actual	94678	Actual
Multiplier 1.0000			Metered Usage 2,045 KWH			
Next scheduled read date should be between Dec 16 and Dec 21						

13 Month Usage History Total KWH for Past 12 Months is 27,358



610-510-440
 Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
 Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
 You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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



A unit of American Electric Power

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

4560-1

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	\$182.38	Dec 7, 2016
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Nov 16, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,045	29	71	\$6.29	66°F
Previous	2,618	29	90	\$7.92	73°F
One Year Ago	1,621	30	54	\$4.93	63°F
Your Average Monthly Usage: 2,280 KWH					

Additional Messages



A unit of American Electric Power

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

4627-2

Account Number
 960-156-410-0-2
 CY 12
 6953

\$69.53	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 6	

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



VAN ZANDT COUNTY
 SHIRLEY MORGAN, TREAS
 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



0000069530000069530100000000009601564100214110612012900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$69.53	Dec 6, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Nov 14, 2016

021021-440

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

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

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

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

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

Previous Charges:

Total Amount Due At Last Billing	\$ 41.80
Payment 11/10/16 - Thank You	-41.80
Previous Balance Due	\$.00

Current SWEPSCO Charges:

Tariff 218 -General Service 11/14/16
 ESI-ID # 10176989611863440

Energy Charges	\$ 25.26
Customer Charge	11.59
Fuel Charge @ 0.0299630 Per KWH	17.26
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	.26
Transmission Cost Recovery Factor	3.26
Distribution Cost Recovery Factor	1.18
Municipal Franchise Fee	.65
Current Electric Charges Due	\$ 59.70

Tariff 143 -Private Lighting 11/11/16
 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	.14
Distribution Cost Recovery Factor	.38
Municipal Franchise Fee	.08
Current Electric Charges Due	\$ 9.83

Total Amount Due \$69.53

Due Date Dec 6

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	10/12	11/14	15493	Actual	16069	Actual
Multiplier 1.0000			Metered Usage 576 KWH			



A unit of American Electric Power

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

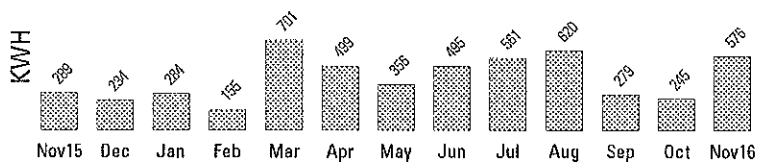
4627-2

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$69.53	Dec 6, 2016
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Nov 14, 2016

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
Next scheduled read date should be between Dec 13 and Dec 16						

13 Month Usage History **Total KWH for Past 12 Months is 4,718**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	576	33	17	\$1.81	67°F
Previous	245	27	9	\$1.18	74°F
One Year Ago	289	30	10	\$1.20	64°F

Your Average Monthly Usage: 393 KWH

Additional Messages



A unit of American Electric Power

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

4627-1
 960004627 01 AV 0.373

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

Account Number
 963-919-658-0-1
 CY 12
 1819

\$18.19	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 6	

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

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



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Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.19	Dec 6, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Nov 14, 2016

010570-440

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/LogaTariffFillings/>

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

Previous Charges:
 Total Amount Due At Last Billing \$ 18.20
 Payment 11/10/16 - Thank You -18.20
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 015 -Residential Service 11/14/16
 ESI-ID # 10176989692465856

Energy Charges	\$ 5.14
Customer Charge	8.00
Fuel Charge @ 0.0299630 Per KWH	3.54
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011920 Per KWH	.14
Transmission Cost Recovery Factor	.61
Distribution Cost Recovery Factor	.19
Municipal Franchise Fee	.13
Sales Tax	.36
Current Electric Charges Due	\$ 18.19

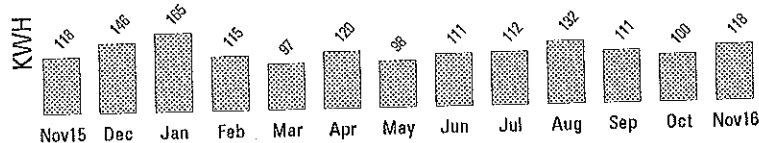
Total Amount Due \$18.19
Due Date Dec 6

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	10/12	11/14	4367	Actual	4485	Actual
Multiplier 1.0000			Metered Usage 118 KWH			

Next scheduled read date should be between Dec 13 and Dec 16

13 Month Usage History Total KWH for Past 12 Months is **1,425**



A unit of American Electric Power

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

4627-1

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.19	Dec 6, 2016
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Nov 14, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	118	33	4	\$0.55	67°F
Previous	100	27	4	\$0.67	74°F
One Year Ago	118	30	4	\$0.62	64°F
Your Average Monthly Usage: 119 KWH					

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!](http://www.AEPPaperless.com)



PO Box 888
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	4785	5002	1	217	\$20.00	\$22.75	-\$3.57	\$0.02	\$3.14	
ROOM #101	0	10/03/16	11/03/16		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$64.00
13910002	59908635	18250	18938	1	688	\$20.00	\$72.13	-\$7.28	\$0.54	\$5.43	
105440 HWY 198	0	10/03/16	11/03/16		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$101.00
13910003	59915339	1263	1297	1	34	\$20.00	\$3.56	-\$0.34	\$0.53	\$1.25	
10540 SH 198	0	10/03/16	11/03/16		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00

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

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

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

022-622-440

checked 12/05/16

PCRF	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	190.00
CUTOFF DATE FOR CURRENT ARREARS 11/16/16		703368	After Due Date Pay	\$	198.95
			Past Due After		12/01/16

Co-op News

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

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620B

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	190.00
BILLING DATE	DUE DATE	INVOICE NUMBER
11/09/16	12/01/16	703368
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

831 5

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



01043 00013910000 9 0000703368 000019000 000019895 6



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 055501746331
 Invoice Date: 11/10/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$38.87	\$57.83 CR	\$18.96 CR	\$19.33	\$0.37	11/28/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #21

Adjust your thermostat when your building's closed. That way your HVAC system and your team get the night off.

023-623-440

PAID
11/20/16

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$0.37	11/28/2016

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

AB 01 007774 43646 B 37 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

2190000877100700000000370000000004

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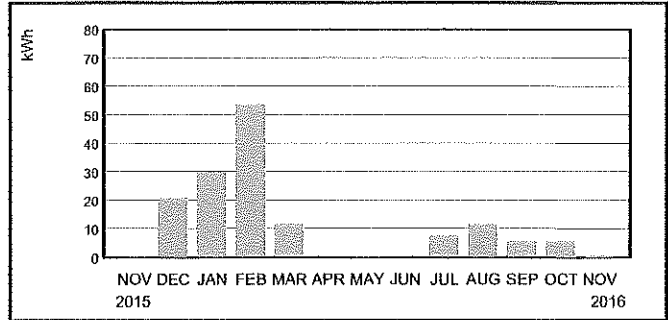
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 055501746331
Invoice Date: 11/10/2016

ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64
 WILLS POINT, TX 75169

ESI ID 10443720009811907

Product: Business FlexSM



The average price you paid for electric service this month was 1,730.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
115752276LG	31	Actual	10/07/2016	869	11/06/2016	870	1.00	1	0	0
TOTAL								1	0	0

Electric Service Commercial

TXU Energy Business FlexSM

Base Charge	\$	7.90
Energy Charge	\$	0.08
Sales Tax	\$	0.50

Electric Service Distribution

Service Period: 10/07/2016 to 11/06/2016

TDU Delivery Charges	\$	9.32
Subtotal	\$	9.32
Sales Tax	\$	0.58

Commercial Charges for Period	\$	8.48
--------------------------------------	----	-------------

Distribution Charges for Period	\$	9.90
--	----	-------------

Current Charges	\$	19.33
------------------------	----	--------------



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054651841974
 Invoice Date: 11/12/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$108.37	\$108.37 CR	\$0.00	\$103.56	\$103.56	11/28/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #21

Adjust your thermostat when your building's closed. That way your HVAC system and your team get the night off.

010-510-440

checked
11/16

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:
 900042001669

Amount Due	Due Date
\$103.56	11/28/2016

To ensure proper payment posting, please provide this number (900042001669) on all payments and send to the address directly below.

AB 01 001675 44171 B 10 A



VAN ZANDT COUNTY VETERANS MEMORIAL
 121 E DALLAS ST, STE 101
 CANTON TX 75103-1496



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000420016690000010356000000000004

6
001675 1/2



Customer Name: VAN ZANDT COUNTY
VETERANS MEMORIAL

Account Number: 900042001669
Invoice Number: 054651841974
Invoice Date: 11/12/2016

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309
Product: Business SecureSM
Current Plan Term End Date: First Meter Read On Or After 08/12/2018

ESI ID: 10443720009736425

The average price you paid for electric service this month was 12.7 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
115688889LG	29	Actual	10/12/2016	44,827	11/09/2016	45,536	1.00	709	0	0
TOTAL								709	0	0

Electric Service Commercial

Service Period: 10/12/2016 to 11/09/2016
TXU Energy Business SecureSM

Base Charge			\$7.90
Energy Charge	709 kWh @	\$ 0.072	\$51.05
Gross Receipts Reimb			\$0.63
Sales Tax			\$4.92

Total Commercial Charges \$64.50

Electric Service Distribution

Service Period: 10/12/2016 to 11/09/2016

TDU Delivery Charges		\$30.96
Gross Receipts Reimb		\$0.33
Sales Tax		\$2.58

Total Distribution Charges \$33.87

Current Charges \$103.56

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

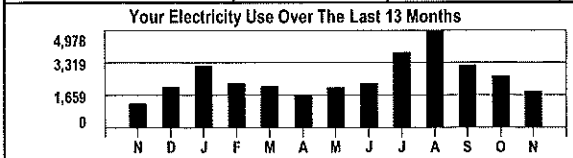
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
57452	59332	10/12/16	11/09/16	1		1880	204.79
DEMAND: READING		BILL TYPE	ACTUAL	BILLED			
13.190		R	13.190	13.190			14.36
TOTAL CURRENT BILL DUE		12/16/16					219.15
PREVIOUS AMOUNT DUE							292.97
THANK YOU FOR YOUR PAYMENT		11/04/16					-292.97
TOTAL AMOUNT DUE							219.15
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		28	1880	67	7.83	\$ 219.15	
PREVIOUS BILLING PERIOD		29	2665	92	10.10	DUE DATE	12/16/16
SAME PERIOD LAST YEAR		28	1272	45	6.12	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 230.10

070-570-440

PAID 12/09/15



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/16	718894002	219.15	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	12/16/16	230.10

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

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VAN ZANDT CO 1603 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400200219152

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
93200	94633	10/18/16	11/17/16	1	1433	157.42	
1 100 W LED Coop Side					18	7.00	
TOTAL CURRENT BILL DUE		12/16/16				164.42	
PREVIOUS AMOUNT DUE						189.34	
THANK YOU FOR YOUR PAYMENT		11/04/16				-189.34	
TOTAL AMOUNT DUE						164.42	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	1433	48	5.25	\$ 164.42	
PREVIOUS BILLING PERIOD		33	1683	51	5.53	DUE DATE 12/16/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	1503	52	6.27	AFTER DUE DATE PAY \$ 172.64	
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

624-624-440

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

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

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/16	718894001	164.42	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/16/16	172.64

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

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AUTO **AUTOMIXED AADC 270



VAN ZANDT CO 1603 8
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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



0071889400100164426

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

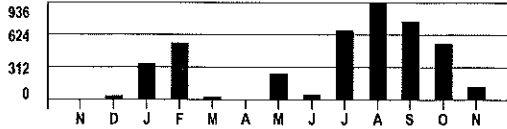
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	98901392
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
13417	13552	10/17/16	11/17/16	1	135	27.46
TOTAL CURRENT BILL DUE						27.46
PREVIOUS AMOUNT DUE						68.33
THANK YOU FOR YOUR PAYMENT						-68.33
TOTAL AMOUNT DUE						27.46

024-624-440

11/16/16

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	135	4	0.89		27.46
PREVIOUS BILLING PERIOD	30	545	18	2.28	DUE DATE	12/16/16
SAME PERIOD LAST YEAR	29	12	0	0.53	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY						\$ 28.83

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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MON: Van
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WED: Hawkins
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FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/16	718894003	27.46	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/16/16	28.83

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

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VAN ZANDT CO 1603 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400300027465

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	6399	6385	1400	51.50

HWY #64
 Pin # 00242601
 ACCOUNT# 4-14300-1 11/30/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	14		51.50	20.00	71.50

<http://cityofwillspoint.com>
 2012/10/2015-Consumer-ConfidenceReport-41.pdf
 City Hall will be closed Friday, December 23 and Monday, December 26 in observance of Christmas.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2933	2928	500	35.00
Sewer				33.50
Poly Cart				22.86

145 N 5TH
 Pin # 00333501
 ACCOUNT# 7-6700-1 11/30/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	14		91.36		

<http://cityofwillspoint.com>
 2012/10/2015-Consumer-ConfidenceReport-41.pdf
 City Hall will be closed Friday, December 23 and Monday, December 26 in observance of Christmas.

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
4-14300-1		12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

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

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
7-6700-1		12/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.36		

MAIL THIS STUB WITH YOUR PAYMENT

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

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

Canton TX
 75103

CITY OF Canton
 P O Box 245
 Canton, TX 75103

CUSTOMER
 VAN ZANDT COUNTY JUSTICE CENTER
 1220 DALLAS W.

16927

ACCOUNT NUMBER	BILL FROM	BILL TO	PREVIOUS ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109230	10/11/16	11/07/16	10-109230	4,136.23	4,136.23
CODE	CHARGE	CODE	CHARGE	TYPE	USAGE
WTR	1,940.91	WTR	1,940.91	A	122630
GARB	239.12	GARB	239.12		0
SWR	1,204.70	SWR	1,204.70		0
TOTAL	3,384.73	TOTAL	3,384.73		379000

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

New location: 201 N. Buffalo
 WE HAVE MOVED!

LIBRARY DONATION

DUE NOW	PAY THIS	AFTER
3,384.73	3,723.20	12/14/2016
TOTAL		

TO MAKE A PAYMENT, PLEASE RETURN WITH PAYMENT
 PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU!

P.O. Box 245
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	10/11/16	11/07/16	10-109345	22.70	22.70
CODE	CHARGE	CODE	CHARGE	TYPE	PRESENT
WTR	0.00	WTR	0.00	A	67315
GARB	22.70	GARB	22.70		0
					450
					USAGE

WE HAVE MOVED!
New location: 201 N. Buffalo

DUE NOW	22.70	AFTER	24.97
12/14/2016			

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

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	12/14/2016		

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

City of Canton
P.O. Box 245
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	10/17/16	11/15/16	4-041140	69.91	69.91
CODE	CHARGE	CODE	CHARGE	TYPE	PRESENT
TAX	1.87	TAX	1.87		0
WTR	20.52	WTR	20.52	A	98770
GARB	22.70	GARB	22.70		0
SWR	21.25	SWR	21.25		1280
					USAGE

WE HAVE MOVED!
New location: 201 N. Buffalo

DUE NOW	66.34	AFTER	72.97
12/14/2016			

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

TOTAL	66.34	TOTAL	66.34
DUE NOW	66.34		
PAY THIS	72.97		
AFTER	12/14/2016		

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	10/17/16	11/15/16	4-041900	41.39	41.39
CODE	CHARGE	CODE	CHARGE	TYPE	PRESENT
WTR	20.14	WTR	20.14	A	1643
SWR	21.25	SWR	21.25		0
					1200
					USAGE

WE HAVE MOVED!
New location: 201 N. Buffalo

DUE NOW	41.39	AFTER	45.53
12/14/2016			

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

LIBRARY DONATION

TOTAL	41.39	TOTAL	41.39
DUE NOW	41.39		
PAY THIS	45.53		
AFTER	12/14/2016		

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

02849

FORM 401

FORM 401

FORM 401

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

156.64 TOTAL 156.64

12/14/2016
 172.30
 156.64

TO MAKE A PAYMENT FROM THE VAN ZANDT COUNTY LIBRARY
 PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STOP, THANK YOU.

12/14/2016 WITH PAYMENT

CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
45.59	WTR	45.59	27453	A	27518	65
75.30	GARB	75.30	0	0	0	
35.75	SWR	35.75	0	0	0	
WE HAVE MOVED!						
New location: 201 N. Buffalo						
DUE NOW 156.64 AFTER 172.30 12/14/2016						

NT NUMBER 1630
 BILL FROM 10/17/16
 BILL TO 11/15/16
 ACCOUNT NUMBER 4-041880
 PREVIOUS BALANCE 163.61
 PAYMENTS 163

VAN ZANDT COUNTY ANNEX
 250 GROVES E.
 CANTON, TX 75103

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

FORM 401

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

818.37 TOTAL 818.37

12/14/2016
 900.21
 818.37

TO MAKE A PAYMENT FROM THE VAN ZANDT COUNTY LIBRARY
 PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STOP, THANK YOU.

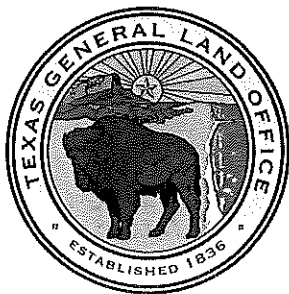
12/14/2016 WITH PAYMENT

CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
377.71	WTR	377.71	10484	A	10557	73000
202.46	GARB	202.46	0	0	0	
238.20	SWR	238.20	0	0	0	
WE HAVE MOVED!						
New location: 201 N. Buffalo						
DUE NOW 818.37 AFTER 900.21 12/14/2016						

NUMBER 1630
 BILL FROM 10/17/16
 BILL TO 11/15/16
 ACCOUNT NUMBER 4-041630
 PREVIOUS BALANCE 1,846.92
 PAYMENTS 1,846.92

V. Z. COUNTY COURTHOUSE
 75103

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



www.glo.texas.gov

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

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

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

Bill Date: 12/02/16 Bill Period - 10/25/16 thru 11/23/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$27.98	\$26.53	-\$27.98	\$26.53	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	10/25 - 11/23	8427	8272	1	155.00		

ca allo energy
TEXAS STATE POWER PROGRAM

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

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	155.00	0.04668	\$7.24
HUB-LZ Basis Charge.....	155.00	0.00032	\$0.05
T&DLOSSES : Transmission & Distribution Losses.....			\$0.18
UFE Charge.....			-\$0.06
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$14.01
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
DIS001:Distribution Charge.....	155.00	0.02011	\$3.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00881	\$1.37
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	155.00	0.00151	\$0.23
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	155.00	0.00013	\$0.02
Total Current Charges.....			\$26.53

Payments and Adjustments	Amount
Previous Balance.....	\$27.98
Payments and Adjustments	
Payment on 11/21/16.....	-\$27.98
Total Payments/Adjustments.....	-\$27.98
Total Amount Due.....	\$26.53

019-510447
Vouched

Charge Summary	Usage kWh	Avg Rate	Amount
10/25/16 - 11/23/16 Energy and Energy Related	155.00	0.04703	\$7.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.116¢ per kWh.

Please return this portion with your payment

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

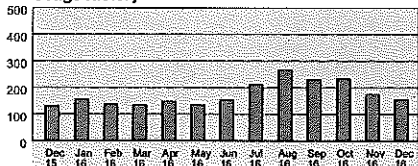
Acct #: 5213003456	
Bill Date: 12/02/16	Bill #: B1612010803
Amount Due: \$26.53	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

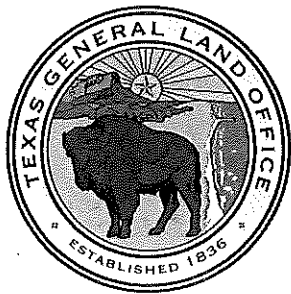
521300345600000026538

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

Usage History





www.glo.texas.gov



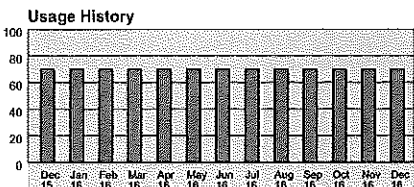
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

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

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



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: 12/02/16 Bill Period - 10/07/16 thru 11/07/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.71	\$16.78	-\$16.71	\$16.78	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/07 - 11/07				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00014	\$0.01
T&DLOSSES : Transmission & Distribution Losses.			\$0.08
UFE Charge.....			-\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.37
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Total Current Charges.....			\$16.78

Payments and Adjustments	Amount
Previous Balance.....	\$16.71
Payments and Adjustments	
Payment on 11/21/16.....	-\$16.71
Total Payments/Adjustments.....	-\$16.71
Total Amount Due.....	\$16.78

Voucher 440
0220516

Charge Summary	Usage kWh	Avg Rate	Amount
10/07/16 - 11/07/16 Energy and Energy Related	70.00	0.04686	\$3.28

The average price you paid for electricity this month (inclusive of TDSP charges) is 23.971¢ 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

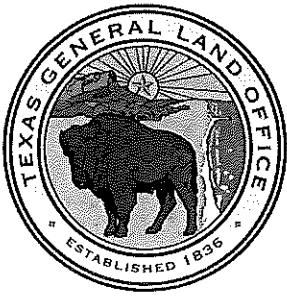
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003457	
Bill Date: 12/02/16	Bill #: B1612010804
Amount Due: \$16.78	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016786

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

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



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

Service at ESI ID #: 10443720005111315
 37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
 WILLS POINT, TX 75169

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

Bill Date: 12/02/16 Bill Period - 10/07/16 thru 11/07/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.36	\$106.35	-\$136.36	\$106.35	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	10/07 - 11/07	12000	10841	1	1,159.00		

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 TEXAS STATE POWER PROGRAM

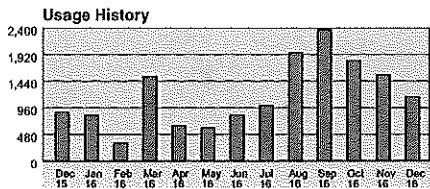
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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 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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,159.00	0.04668	\$54.10
HUB-LZ Basis Charge.....	1,159.00	0.00050	\$0.58
T&DLOSSES : Transmission & Distribution Losses.....			\$1.58
UFE Charge.....			-\$0.30
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.69
TDSP : TDSP Pass-Through Charges.....			\$44.55
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,159.00	0.00881	\$10.21
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,159.00	0.02011	\$23.31
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,159.00	0.00151	\$1.74
Non Taxable TDSP service charges.....			\$0.15
MSC025:Nuclear Decommissioning.....	1,159.00	0.00013	\$0.15
Total Current Charges.....			\$106.35

Payments and Adjustments	Amount
Previous Balance.....	\$136.36
Payments and Adjustments	
Payment on 11/21/16.....	-\$136.36
Total Payments/Adjustments.....	-\$136.36
Total Amount Due.....	\$106.35

023 1023.990 120510

Charge Summary	Usage kWh	Avg Rate	Amount
10/07/16 - 11/07/16 Energy and Energy Related	1,159.00	0.04718	\$54.68

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.176¢ per kWh.

Please return this portion with your payment

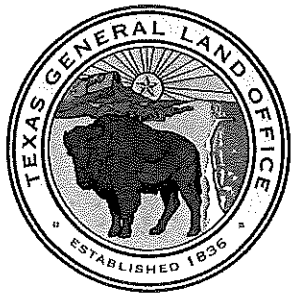
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 12/02/16	Bill #: B1612010805
Amount Due: \$106.35	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000106352

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

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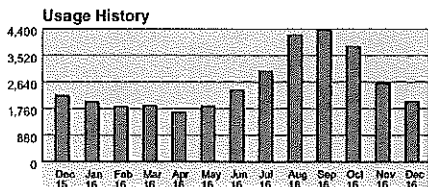
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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(888) 313-4747

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

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

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

Bill Date: 12/02/16 Bill Period - 10/12/16 thru 11/10/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$318.76	\$263.89	-\$318.76	\$263.89	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	10/12 - 11/10	66813	64822	1	1,991.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,991.00	0.04668	\$92.94
HUB-LZ Basis Charge.....	1,991.00	0.00063	\$1.26
T&DLOSSES : Transmission & Distribution Losses.....			\$2.98
UFE Charge.....			-\$0.55
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.18
TDSP : TDSP Pass-Through Charges.....			\$160.34
DIS001:Distribution Charge.....	14.00	5.01000	\$70.14
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	4.02632	\$56.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,991.00	0.00046	\$0.91
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
Total Current Charges.....			\$263.89

Payments and Adjustments	Amount
Previous Balance.....	\$318.76
Payments and Adjustments	
Payment on 11/21/16.....	-\$318.76
Total Payments/Adjustments.....	-\$318.76
Total Amount Due.....	\$263.89

Charge Summary	Usage kWh	Avg Rate	Amount
10/12/16 - 11/10/16 Energy and Energy Related	1,991.00	0.04731	\$94.20

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.254¢ per kWh.

Please return this portion with your payment

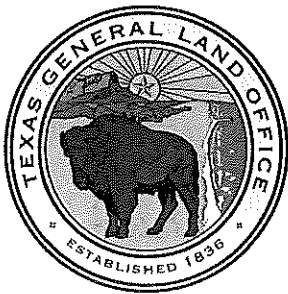
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003459	120516
Bill Date: 12/02/16	Bill #: B1612010806
Amount Due: \$263.89	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000263897

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

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

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

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

Bill Date: 12/02/16 Bill Period - 10/13/16 thru 11/11/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$289.77	\$259.04	-\$289.77	\$259.04	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	10/13 - 11/11	85981	83544	1	2,437.00	11.00	0



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

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 www.TexasStatePowerProgram.com

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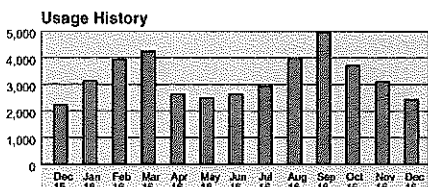
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,437.00	0.04668	\$113.76
HUB-LZ Basis Charge.....	2,437.00	0.00063	\$1.54
T&DLOSSES : Transmission & Distribution Losses.			\$3.59
UFE Charge.....			-\$0.69
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.45
TDSP : TDSP Pass-Through Charges.....			\$133.44
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.....	11.00	4.02632	\$44.29
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	11.00	5.01000	\$55.11
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,437.00	0.00046	\$1.12
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Total Current Charges.....			\$259.04

Payments and Adjustments	Amount
Previous Balance.....	\$289.77
Payments and Adjustments	
Payment on 11/21/16.....	-\$289.77
Total Payments/Adjustments.....	-\$289.77
Total Amount Due.....	\$259.04

070-50-4470 Vouched
 120516

Charge Summary	Usage kWh	Avg Rate	Amount
10/13/16 - 11/11/16 Energy and Energy Related	2,437.00	0.04731	\$115.30

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.629¢ per kWh.



Please return this portion with your payment

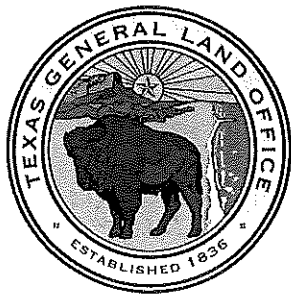
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003460	
Bill Date: 12/02/16	Bill #: B1612010807
Amount Due: \$259.04	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000259049

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

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

Service at ESI ID #: 10443720005363066
202 N BUFFALO ST
CANTON, TX 75103-1310

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

Bill Date: 12/02/16 Bill Period - 10/13/16 thru 11/11/16 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$271.56	\$247.20	-\$271.56	\$247.20	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	EST	10/13 - 11/11	95189	93697	1	1,492.00	16.00	0

ca allo energy
TEXAS STATE POWER PROGRAM

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

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Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.com

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(888) 313-4747

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Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,492.00	0.04668	\$69.65
HUB-LZ Basis Charge.....	1,492.00	0.00063	\$0.94
T&DLOSSES : Transmission & Distribution Losses.			\$2.20
UFE Charge.....			-\$0.42
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.88
TDSP : TDSP Pass-Through Charges.....			\$168.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,492.00	0.00046	\$0.68
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	16.00	4.38000	\$70.08
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.....	16.00	4.02632	\$64.42
Non Taxable TDSP service charges.....			\$0.85
MSC025:Nuclear Decommissioning.....	16.00	0.05300	\$0.85
Total Current Charges.....			\$247.20

Payments and Adjustments	Amount
Previous Balance.....	\$271.56
Payments and Adjustments	
Payment on 11/21/16.....	-\$271.56
Total Payments/Adjustments.....	-\$271.56
Total Amount Due.....	\$247.20

Charge Summary	Usage kWh	Avg Rate	Amount
10/13/16 - 11/11/16 Energy and Energy Related	1,492.00	0.04731	\$70.59

The average price you paid for electricity this month (inclusive of TDSP charges) is 16.568¢ per kWh.

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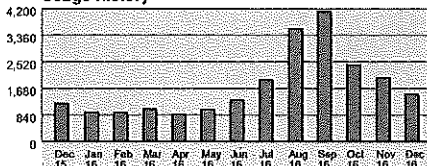
Acct #: 5213003461	
Bill Date: 12/02/16	Bill #: B1612010808
Amount Due: \$247.20	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC...	

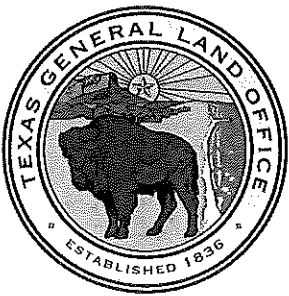
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Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
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Houston, TX 77210-4414

Usage History





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

Service at ESI ID #: 10443720005363097
 N STATE HIGHWAY 19
 CANTON, TX 75103-0000

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

Bill Date: 12/02/16 Bill Period - 10/13/16 thru 11/11/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,028.53	\$875.11	-\$1,028.53	\$875.11	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	10/13 - 11/11	18152	17916	40	9,440.00	40.00	0

caallo energy
 TEXAS STATE POWER PROGRAM

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

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 Toll Free: (877) 404-0841

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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,440.00	0.04668	\$440.66
HUB-LZ Basis Charge.....	9,440.00	0.00063	\$5.96
T&DLOSSES : Transmission & Distribution Losses.....			\$13.92
UFE Charge.....			-\$2.68
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.60
TDSP : TDSP Pass-Through Charges.....			\$404.16
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,440.00	0.00046	\$4.33
DIS001:Distribution Charge.....	47.00	4.38000	\$205.86
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
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.....	40.00	4.02632	\$161.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
Non Taxable TDSP service charges.....			\$2.49
MSC025:Nuclear Decommissioning.....	47.00	0.05300	\$2.49
Total Current Charges.....			\$875.11

Payments and Adjustments	Amount
Previous Balance.....	\$1,028.53
Payments and Adjustments	
Payment on 11/21/16.....	-\$1,028.53
Total Payments/Adjustments.....	-\$1,028.53
Total Amount Due.....	\$875.11

Charge Summary	Usage kWh	Avg Rate	Amount
10/13/16 - 11/11/16 Energy and Energy Related	9,440.00	0.04731	\$446.62

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.270¢ per kWh.

Please return this portion with your payment

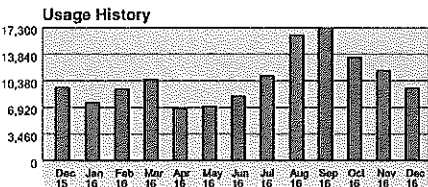
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

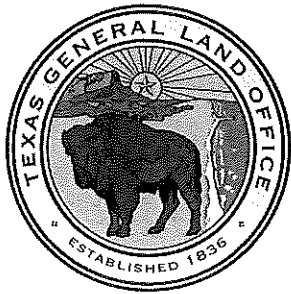
Acct #: 5213003462	
Bill Date: 12/02/16	Bill #: B1612010809
Amount Due: \$875.11	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000875114

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

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

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

Bill Date: 12/02/16 Bill Period - 10/13/16 thru 11/11/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,080.37	\$1,891.34	-\$2,080.37	\$1,891.34	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	10/13 - 11/11	38430	37771	40	26,360.00	65.00	0

caallo energy
TEXAS STATE POWER PROGRAM

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Texas State Power Program

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Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	26,360.00	0.04668	\$1,230.48
HUB-LZ Basis Charge.....	26,360.00	0.00059	\$15.60
T&DLOSSES : Transmission & Distribution Losses.			\$37.41
UFE Charge.....			-\$7.66
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$15.63
TDSP : TDSP Pass-Through Charges.....			\$591.43
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	26,360.00	0.00046	\$12.10
DIS001:Distribution Charge.....	65.00	4.38000	\$284.70
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
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.....	65.00	4.02632	\$261.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
Non Taxable TDSP service charges.....			\$3.45
MSC025:Nuclear Decommissioning.....	65.00	0.05300	\$3.45
Total Current Charges.....			\$1,891.34

Payments and Adjustments	Amount
Previous Balance.....	\$2,080.37
Payments and Adjustments	
Payment on 11/21/16.....	-\$2,080.37
Total Payments/Adjustments.....	-\$2,080.37
Total Amount Due.....	\$1,891.34

Vouched
1205-16W
610-510-16W

Charge Summary	Usage kWh	Avg Rate	Amount
10/13/16 - 11/11/16 Energy and Energy Related	26,360.00	0.04727	\$1,246.08

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.175¢ per kWh.

Please return this portion with your payment

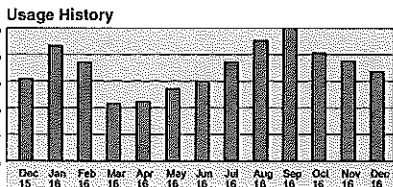
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

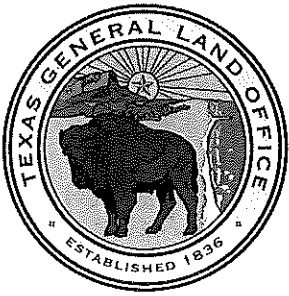
Acct #: 5213003463	
Bill Date: 12/02/16	Bill #: B1612010810
Amount Due: \$1,891.34	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300001891349

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

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

Service at ESI ID #: #10443720006434891
 00000 @HWY 64 W JAIL
 CANTON, TX 75103-0000

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

Bill Date: 12/02/16 Bill Period - 10/14/16 thru 11/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,177.73	\$4,812.42	-\$5,177.73	\$4,812.42	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	10/14 - 11/14	26636	26168	150	70,200.00	156.00	0

ca allo energy
 TEXAS STATE POWER PROGRAM

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

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

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70,200.00	0.04668	\$3,276.94
HUB-LZ Basis Charge.....	70,200.00	0.00047	\$32.92
T&DLOSSES : Transmission & Distribution Losses.			\$91.52
UFE Charge.....			-\$20.39
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$41.63
TDSP : TDSP Pass-Through Charges.....			\$1,376.53
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	70,200.00	0.00046	\$32.22
DIS001:Distribution Charge.....	156.00	4.38000	\$683.28
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	156.00	4.02632	\$628.11
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
Non Taxable TDSP service charges.....			\$8.27
MSC025:Nuclear Decommissioning.....	156.00	0.05300	\$8.27
Total Current Charges.....			\$4,812.42

Payments and Adjustments	Amount
Previous Balance.....	\$5,177.73
Payments and Adjustments	
Payment on 11/21/16.....	-\$5,177.73
Total Payments/Adjustments.....	-\$5,177.73
Total Amount Due.....	\$4,812.42

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Charge Summary	Usage kWh	Avg Rate	Amount
10/14/16 - 11/14/16 Energy and Energy Related	70,200.00	0.04715	\$3,309.86

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.855¢ per kWh.

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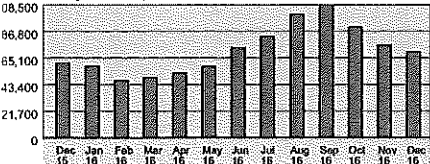
Acct #: 5213003464	
Bill Date: 12/02/16	Bill #: B1612010811
Amount Due: \$4,812.42	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

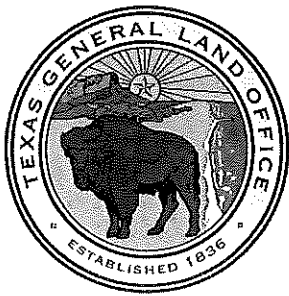
521300346400004812423

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

Usage History





www.glo.texas.gov

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

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

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

Bill Date: 12/02/16 Bill Period - 10/14/16 thru 11/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$864.86	\$700.75	-\$864.86	\$700.75	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	10/14 - 11/14	11438	11281	40	6,280.00	38.00	0



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Texas State Power Program

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PO Box 4414
Houston, TX 77210-4414

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,280.00	0.04668	\$293.15
HUB-LZ Basis Charge.....	6,280.00	0.00060	\$3.77
T&DLOSSES : Transmission & Distribution Losses.....			\$9.00
UFE Charge.....			-\$1.84
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.72
TDSP : TDSP Pass-Through Charges.....			\$384.88
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.....	38.00	4.02632	\$153.00
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,280.00	0.00046	\$2.88
DIS001:Distribution Charge.....	38.00	5.16000	\$196.08
Non Taxable TDSP service charges.....			\$3.07
MSC025:Nuclear Decommissioning.....	58.00	0.05300	\$3.07
Total Current Charges.....			\$700.75

Payments and Adjustments

Previous Balance.....			\$864.86
Payments and Adjustments			
Payment on 11/21/16.....			-\$864.86
Total Payments/Adjustments.....			-\$864.86
Total Amount Due.....			\$700.75

Voughed
01/20/16

Charge Summary

	Usage kWh	Avg Rate	Amount
10/14/16 - 11/14/16 Energy and Energy Related	6,280.00	0.04728	\$296.92

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.158¢ per kWh.

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

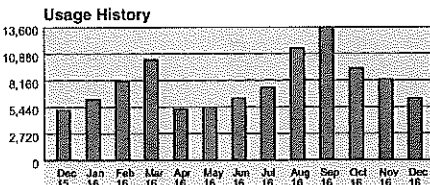
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

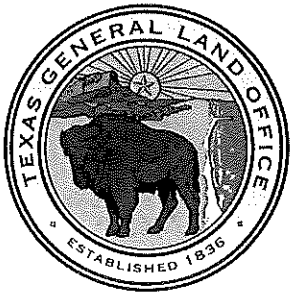
Acct #: 5213003465	
Bill Date: 12/02/16	Bill #: B1612010812
Amount Due: \$700.75 Due by: 01/03/17	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

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John Shinn, Co. Auditor
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Canton, TX 75103

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PO BOX 4414
Houston, TX 77210-4414





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

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

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



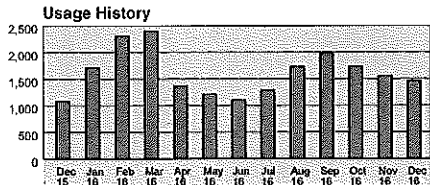
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Bill Date: 12/02/16 Bill Period - 10/13/16 thru 11/11/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.83	\$130.07	-\$136.83	\$130.07	01/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	10/13 - 11/11	93301	91843	1	1,458.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,458.00	0.04668	\$68.06
HUB-LZ Basis Charge.....	1,458.00	0.00050	\$0.73
T&DLOSSES : Transmission & Distribution Losses.....			\$1.97
UFE Charge.....			-\$0.38
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.86
TDSP : TDSP Pass-Through Charges.....			\$53.64
DIS001:Distribution Charge.....	1,458.00	0.02011	\$29.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,458.00	0.00151	\$2.19
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,458.00	0.00881	\$12.84
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
Non Taxable TDSP service charges.....			\$0.19
MSC025:Nuclear Decommissioning.....	1,458.00	0.00013	\$0.19
Total Current Charges.....			\$130.07

Payments and Adjustments	Amount
Previous Balance.....	\$136.83
Payments and Adjustments	
Payment on 11/21/16.....	-\$136.83
Total Payments/Adjustments.....	-\$136.83
Total Amount Due.....	\$130.07

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Charge Summary	Usage kWh	Avg Rate	Amount
10/13/16 - 11/11/16 Energy and Energy Related	1,458.00	0.04718	\$68.79

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.921¢ per kWh.

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

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

Acct #: 5214002575	
Bill Date: 12/02/16	Bill #: B1612011001
Amount Due: \$130.07	Due by: 01/03/17
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

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 John Shinn, Co. Auditor
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