



A unit of American Electric Power

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

4185-1
 960004185 01 AV 0.381

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
 233349

\$2,333.49	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 29	

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

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



000233349000233349010000000009632262600109092909007900000

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Rate Tariff: Lighting And Power-243

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$2,333.49	Sep 29, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Sep 9, 2014

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Previous Charges:

Total Amount Due At Last Billing	\$ 2,066.24
Payment 08/21/14 - Thank You	-2,066.24
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 09/09/14	
ESI-ID # 10176989631594741	
Energy Charges	\$ 981.44
Fuel Charge @ 0.0331330 Per KWH	1,100.88
Temp Rate Reconciliation Rider	187.39
Military Base Adjustment Factor	1.15
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH	25.22
Municipal Franchise Fee	37.41
Current Electric Charges Due	\$ 2,333.49

Total Amount Due \$2,333.49

Due Date Sep 29

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17761778	08/07	09/09	246309	Actual	246855	Actual
Multiplier 1.0000			Metered Usage 546 KWH			
21287656	08/07	09/09	156640	Actual	179463	Actual
Multiplier 1.0000			Metered Usage 22,823 KWH			
323637931	08/07	09/09	255008	Actual	264865	Actual
Multiplier 1.0000			Metered Usage 9,857 KWH			
17761778	08/07	09/09	0.000	Actual	2.900	Actual
Multiplier 1.0000			Metered Usage 2.900 KW			
21287656	08/07	09/09	0.000	Actual	39.000	Actual
Multiplier 1.0000			Metered Usage 39.000 KW			
323637931	08/07	09/09	0.000	Actual	30.571	Actual
Multiplier 1.0000			Metered Usage 30.571 KW			

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



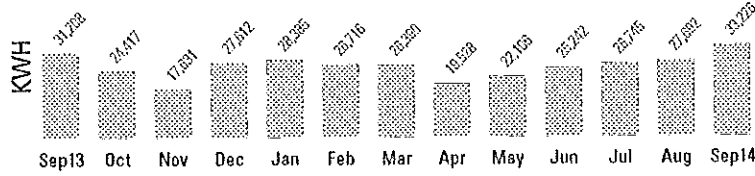
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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 4185-1

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$2,333.49	Sep 29, 2014
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Sep 9, 2014

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

13 Month Usage History **Total KWH for Past 12 Months is 303,672**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	33,226	33	1,007	\$70.71	83°F
Previous	27,692	29	955	\$71.25	80°F
One Year Ago	31,208	30	1,040	\$62.04	84°F

Your Average Monthly Usage: 25,306 KWH

Adjusted Usage 09/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage:	(100.0)			33,226 KWH
				72,500 KW
High Prev Demand = 93.8				

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Register for online services at www.SWEPSCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

6960-1
 96006960 01 AV 0.381



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
 8219

\$82.19	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 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:
 VAN ZANDT COUNTY
 206 S MAIN ST
 GRAND SALINE, TX 75140-2322

Rate Tariff: Multi Metered-218

Page 1 of

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$82.19	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Sep 17, 2014

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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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepc.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	\$ 81.35
Payment 09/08/14 - Thank You	-81.35
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 09/17/14
 ESI-ID # 10176989611863440

Energy Charges	\$ 31.57
Customer Charge	11.59
Fuel Charge @ 0.0331330 Per KWH	23.86
Temp Rate Reconciliation Rider	4.26
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.62
Municipal Franchise Fee	.81
Current Electric Charges Due	\$ 72.73

Tariff 143 -Private Lighting 09/15/14
 ESI-ID # 10176989611863441

Energy Charges 68 KWH Used (Nbr.Lights:1)	\$ 7.12
Fuel Charge @ 0.0331330 Per KWH	2.21
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.01
Current Electric Charges Due	\$ 9.41

Total Amount Due \$82.1
Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532553921	08/18	09/17	4690	Actual	5410	Actual
Multiplier 1.0000			Metered Usage 720 KWH			
Next scheduled read date should be between Oct 13 and Oct 16						



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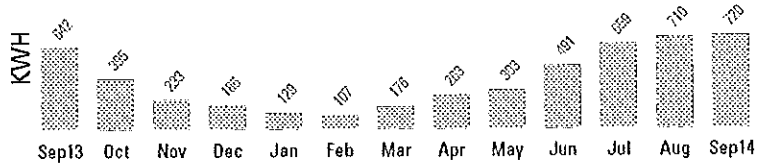
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

6960-1

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

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$82.19	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Sep 17, 2014

13 Month Usage History **Total KWH for Past 12 Months is 4,294**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	720	30	24	\$2.42	82°F
Previous	710	31	23	\$2.32	80°F
One Year Ago	642	29	22	\$1.97	84°F

Your Average Monthly Usage: 358 KWH

Additional Messages

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

6959-1
 960006959 01 AV 0.381



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
 7106

\$71.06	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 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



0000071060000071060100000000009692033100417090710012900003

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 1

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$71.06	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 54.41
Payment 09/08/14 - Thank You	-54.41
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 09/17/14	
ESI-ID # 10176989665675291	
Energy Charges	\$ 30.70
Customer Charge	11.59
Fuel Charge @ 0.0331330 Per KWH	23.19
Temp Rate Reconciliation Rider	4.17
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.60
Municipal Franchise Fee	.79
Current Electric Charges Due	\$ 71.06

Total Amount Due \$71.06

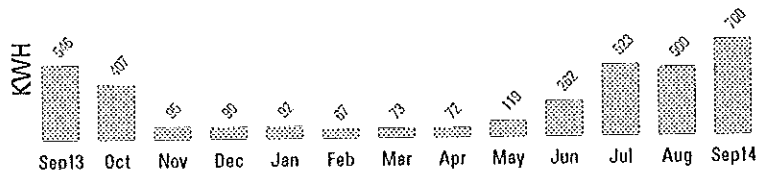
Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	08/18	09/17	3168	Actual	3868	Actual
Multiplier 1.0000			Metered Usage 700 KWH			
Next scheduled read date should be between Oct 13 and Oct 16						

13 Month Usage History

Total KWH for Past 12 Months is 2,846



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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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



Send Inquiries To:

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

6959-1

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	\$71.06	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Sep 17, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	700	30	23	\$2.37	82°F
Previous	500	31	16	\$1.76	80°F
One Year Ago	546	29	19	\$1.72	84°F
Your Average Monthly Usage: 237 KWH					

Additional Messages

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Register for online services at www.SWEP.CO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

4736-1

960004736 01 AV 0.381

Account Number
969-352-701-0-6
CY 15
29873

Table with Total Amount Due (\$298.73) and Amount Enclosed.

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



JUSTICE OF PEACE PCT 1
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



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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

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Table showing Total Amount Due At Last Billing (\$274.90), Payment 09/08/14 (-\$274.90), and Previous Balance Due (\$0.00).

Current SWEPCO Charges:

Table listing various charges: Tariff 218 -General Service 09/17/14, Energy Charges (\$150.49), Customer Charge (11.59), Fuel Charge @ 0.0331330 Per KWH (113.71), Temp Rate Reconciliation Rider (16.00), Military Base Adjustment Factor (.12), Energy Efficiency Cost Recovery @ 0.0008630 Per KWH (2.96), Municipal Franchise Fee (3.86), and Current Electric Charges Due (\$298.73).

Total Amount Due \$298.73

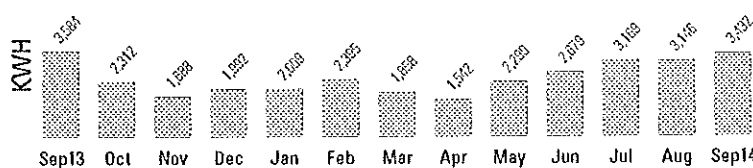
Due Date Oct 7

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail (Previous, Code, Current, Code).

Next scheduled read date should be between Oct 16 and Oct 21

13 Month Usage History Total KWH for Past 12 Months is 28,664



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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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

4736-1

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	\$298.73	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Sep 18, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,432	30	114	\$9.96	82°F
Previous	3,146	31	101	\$8.87	80°F
One Year Ago	3,584	31	116	\$8.79	84°F
Your Average Monthly Usage: 2,389 KWH					

Additional Messages

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

6958-1

960006958 01 AV 0.381

Account Number
 963-919-658-0-1
 CY 12
 2154

\$21.54	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 7	

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

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Residential Service-015

Page 1 of

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.54	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 17, 2014

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

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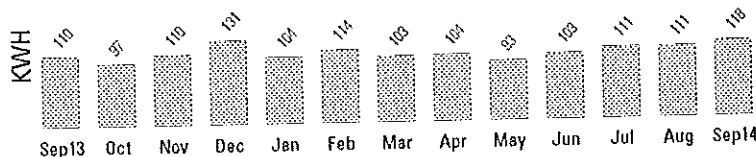
Previous Charges:
 Total Amount Due At Last Billing \$ 20.82
 Payment 09/08/14 - Thank You -20.82
 Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 015 -Residential Service 09/17/14
 ESI-ID # 10176989692465856
 Energy Charges \$ 6.94
 Customer Charge 8.00
 Fuel Charge @ 0.0331330 Per KWH 3.91
 Temp Rate Reconciliation Rider 2.01
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0010410 Per KWH .17
 Municipal Franchise Fee .17
 Sales Tax .42
Current Electric Charges Due \$ 21.54

Total Amount Due \$21.54
Due Date Oct 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	08/18	09/17	1344	Actual	1462	Actual
Multiplier 1.0000			Metered Usage 118 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 1,291



A unit of American Electric Power

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

6958-1

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

Rate Tariff: Residential Service-015

Page 2 of 2

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$21.54	Oct 7, 2014
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Sep 17, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	118	30	4	\$0.72	82°F
Previous	111	31	4	\$0.67	80°F
One Year Ago	110	29	4	\$0.58	84°F
Your Average Monthly Usage: 108 KWH					

Additional Messages

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Register for online services at www.SWEPSCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.

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



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 09/23/2014
Date due 10/08/2014
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.46
Payment 09/05/2014 - 26.46
Balance forward \$ 0.00
Current billing 26.46
Total amount due \$26.46

SERVICE ADDRESS
200 S Main St
Grand Saline TX 75140-2322

YOUR GAS USAGE Meter # 3790400285816
29 Day billing period 08/19/2014 to 09/17/2014
Current reading 09/17/2014 2561
Previous reading 08/19/2014 2561
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28
Total current charges \$26.46

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

Account number 2756757-7
Date due 10/08/2014
Total amount due \$ 26.46
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00008647 01 AV 0.378 1

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



County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

September 26, 2014

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

<u>Account</u>	<u>Customer Name:</u>	<u>Service Address:</u>	<u>Amount Due</u>	<u>w/ Vol. Chg</u>	<u>Amount Paid</u>
3083	County Treasurer	212 W Garland Ave	59.28		_____
884	County Treasurer	206 S Main St	38.96		_____
3618	County Treasurer	323 E Garland Ave	352.58		_____
			Total Due	\$450.82	On Or Before: 10/10/2014
10/10/2014			\$450.82		_____
Please Return With Payment					

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

Group Billing Invoice

September 26, 2014

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges	Due Date: 10/10/2014	Meter Read		
	Present	Previous				Month	Day	Class
Water	579200	577500	1700	22.66		9	16	45
Sewage				16.30				
Garbage				20.32				

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 59.28

Pay Gross Amount after Due Date

Gross Amount Due: 59.28

Service	Meter Reading		Usage	Charges	Due Date: 10/10/2014	Meter Read		
	Present	Previous				Month	Day	Class
Water	348900	347600	1300	22.66		9	18	17
Sewage				16.30				

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 38.96

Pay Gross Amount after Due Date

Gross Amount Due: 38.96

Service	Meter Reading		Usage	Charges	Due Date: 10/10/2014	Meter Read		
	Present	Previous				Month	Day	Class
Water	4255100	4233300	21800	198.66		9	22	29
Sewage				68.28				
Garbage				85.64				

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 352.58

Pay Gross Amount after Due Date

Gross Amount Due: 352.58

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

Group Billing Invoice

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
243.98	100.88	105.96							\$0.00
Date Printed									
9/26/2014									
									Total Due: \$450.82
									Total Due After 10/10/2014 \$450.82

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	1	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
50147	51865	08/16/14	09/15/14	1	1718	195.54	
TOTAL CURRENT BILL DUE		10/13/14				195.54	
PREVIOUS AMOUNT DUE						195.54	
THANK YOU FOR YOUR PAYMENT		09/03/14				-195.54	
TOTAL AMOUNT DUE						195.54	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1718	57	6.52	DUE DATE	10/13/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1718	57	6.52	AFTER DUE DATE PAY		\$ 205.31
SAME PERIOD LAST YEAR	31	1741	56	6.05			

Your Electricity Use Over The Last 13 Months																
1,816	1,211	605	0	S	O	N	D	J	F	M	A	M	J	J	A	S

THE PCRF 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.

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

MGN: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
09/26/14	718894001	195.54	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	10/13/14	205.31

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

--	--	--	--	--	--	--	--	--	--

AUTO **AUTOMIXED AADC 270



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

1574 8

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



0071889400100195544



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	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	443	627	1	184	\$20.00	\$19.29	\$0.00	\$0.05	\$0.00	
ROOM #101	0	08/03/14	09/02/14		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$61.00
13910002	59908635	2558	3737	1	1179	\$20.00	\$123.61	\$0.00	\$0.21	\$0.00	
105440 HWY 198	0	08/03/14	09/02/14		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$154.00
13910003	59915339	175	234	1	59	\$20.00	\$6.19	\$0.00	\$0.81	\$0.00	
10540 SH 198	0	08/03/14	09/02/14		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.00

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

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

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

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	242.00
CUTOFF DATE FOR CURRENT ARREARS 09/16/14		651534	After Due Date Pay	\$	254.02
			Past Due After		10/01/14

Co-op News

This fall, locate and plug air leaks in your home, add or repair attic insulation and call a professional to check your heating system.

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	242.00
BILLING DATE	DUE DATE	INVOICE NUMBER
09/09/14	10/01/14	651534
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

706 4

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



01043 00013910000 9 0000651534 000024200 000025402 6



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054976332905
 Invoice Date: 09/12/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$18.59	\$18.59 CR	\$0.00	\$18.59	\$18.59	09/29/2014

See remaining pages for invoice details.

Customer Communications

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900008771007

Total Amount Due	Due Date
\$18.59	09/29/2014

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

AB 01 001552 12125 B 8 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



2190000877100700000018590000000000



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054976332905
 Invoice Date: 09/12/2014

ESI ID Detail:

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

The average price you paid for electric service this month was 583.0 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	30	Actual	08/12/2014	491	09/10/2014	494	1.00	3	0	0
TOTAL								3	-	0

Electric Service Commercial

Service Period: 08/12/2014 to 09/10/2014
 TXU Energy Business Secure 24SM

Base Charge \$7.90
 Energy Charge 3 kWh @ \$ 0.073 \$0.22
 Sales Tax \$0.51

Total Commercial Charges \$8.63

Electric Service Distribution

Service Period: 08/12/2014 to 09/10/2014
 TDU Delivery Charges \$9.37

Sales Tax \$0.59

Total Distribution Charges \$9.96

Total Current Charges \$18.59



STATEMENT

We can take the stress out of your next move by setting up seamless service at CirroEnergy.com/move or by calling 1.800.692.4776.

PUC License # 10034
P.O. Box 700608
Dallas, TX 75370-0608
visit our website at: www.cirroenergy.com
email us at: service@cirroenergy.com

For questions about your account or service please contact Cirro Energy at (800) 692-4776
Business Hours: Mon - Fri 9:00 a.m. to 6:00 p.m.
Customer Service Hours: 24 hours a day
For power outages or emergencies call
Oncor Electric Delivery at (888)313 4747

ACCOUNT SUMMARY

Statement Number: 10898428-4
Statement Date: 9/15/2014
145654-3

Customer Name
Service Address

VAN ZANDT COUNTY
145 N 5TH ST
WILLS POINT TX 75169-2058

BILLING SUMMARY

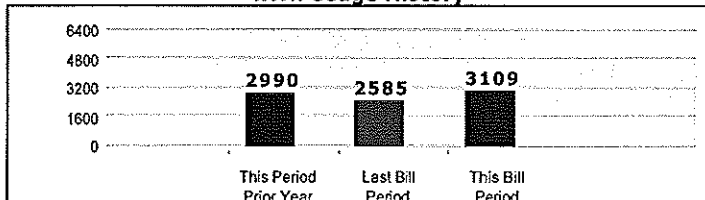
Previous Electric Balance	\$438.28
Payments Received - Thank You	<u>-\$438.28</u>
	\$0.00 Balance Forward
Balance Forward	\$0.00
Total Adjustments	\$0.00
Current Electric Charges	<u>\$505.40</u>
Balance Due by 10/03/2014	\$505.40

CURRENT CHARGES

Current Meter Read (9/12/2014)	55501
Previous Meter Read (8/13/2014)	52392
KWH Used with multiplier	3109
Base Charge	\$4.95
Energy Charge (3109 KWH)	\$360.64
Oncor Electric Delivery Charges	
TDU Delivery Charges(12KW/12KW)	\$133.62
Gross Receipts Reimb.	\$5.35
PUC Assessment	<u>\$0.84</u>
CURRENT ELECTRIC CHARGES	\$505.40

Rate Class: BUSINESS
ESI ID: 10443720009222141 OD
Multiplier: 1

kWh Usage History



Average price you paid this month is 16.08 cents per kWh. If you feel your bill is incorrect, please contact Cirro Energy at our toll free number or e-mail us at service@cirroenergy.com and a representative will work with you to resolve any billing disputes. If we fail to resolve your dispute, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, 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.

Please detach coupon and return with your payment. DO NOT SEND CASH.



PAYMENT COUPON

AMOUNT PAID: \$ _____
Please write your ACCOUNT number on your check.

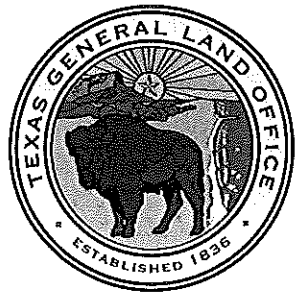
MAIL PAYMENT TO:
CIRRO ENERGY
P.O. BOX 660004
DALLAS, TX 75266-0004

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

Amount Due: \$505.40
Account Number 145654-3
Current Bill Past Due After: 10/03/2014

Contribution for Bill Payment Assistance Program \$ _____
Cirro Energy is pleased to offer the bill payment assistance program, which helps pay the electric bills of people in need. This program is funded by contributions from our customers.

0000014565430000000505400



www.glo.texas.gov



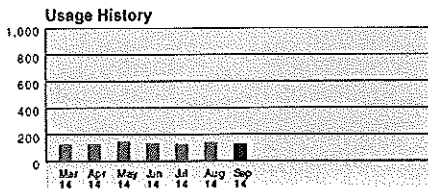
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

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

Bill Date: 09/05/14 Bill Period - 07/30/14 thru 08/28/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.60	\$24.61	-\$25.60	\$24.61	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	07/30 - 08/28	4240	4110	1	130.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	130.00	0.04668	\$6.07
HUB-LZ Basis Charge.....	130.00	0.00023	\$0.03
T&DLOSSES : Transmission & Distribution Losses.....			\$0.29
UFE Charge.....			\$0.05
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.08
MSC054:Rate Case Expenses Surcharge 2.....	130.00		\$0.01
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	130.00	0.02011	\$2.61
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	130.00	0.00080	\$0.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	130.00	0.00716	\$0.93
MSC029:Recovery of securitized portion of stranded assets and costs.....	130.00	0.00048	\$0.06
MSC025:Nuclear Decommissioning.....	130.00	0.00015	\$0.02
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	130.00	0.00044	\$0.06
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TDSP discretionary service charges.....			\$0.01
MSC049:Rate Case Expenses Surcharge.....	130.00		\$0.01
Total Current Charges.....			\$24.61
Payments and Adjustments			
Previous Balance.....			\$25.60
Payments and Adjustments			
Payment on 08/22/14			-\$25.60
Total Payments/Adjustments.....			-\$25.60
Total Amount Due.....			\$24.61

Please return this portion with your payment

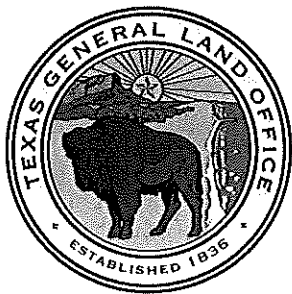
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003456	
Bill Date: 09/05/14	Bill #: B1409040009
Amount Due: \$24.61	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000024614

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

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



www.glo.texas.gov



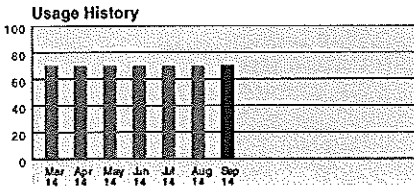
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

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

Bill Date: 09/05/14 Bill Period - 07/14/14 thru 08/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.04	\$17.03	-\$17.04	\$17.03	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/14 - 08/12				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
T&DLOSSES : Transmission & Distribution Losses.....			\$0.11
UFE Charge.....			\$0.04
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.55
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
MSC025:Nuclear Decommissioning.....	70.00	0.00015	\$0.01
MSC054:Rate Case Expenses Surcharge 2.....	70.00	0.00014	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00089	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00136	\$0.10
TDSP discretionary service charges.....			\$0.02
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00023	\$0.02
Total Current Charges.....			\$17.03

Payments and Adjustments	Amount
Previous Balance.....	\$17.04
Payments and Adjustments	
Payment on 08/22/14	-\$17.04
Total Payments/Adjustments.....	-\$17.04
Total Amount Due.....	\$17.03

Charge Summary	Usage kWh	Avg Rate	Amount
07/14/14 - 08/12/14 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.329¢ per kWh.

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

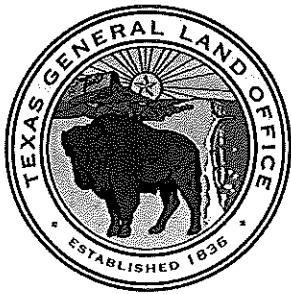
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003457	
Bill Date: 09/05/14	Bill #: B1409040010
Amount Due: \$17.03	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000017039

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

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



www.glo.texas.gov

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

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

Bill Date: 09/05/14 Bill Period - 07/14/14 thru 08/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$132.31	\$130.34	-\$132.31	\$130.34	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	07/14 - 08/12	30028	28566	1	1,462.00		



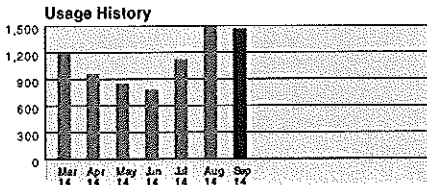
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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 (888) 313-4747

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 PO Box 4414
 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,462.00	0.04668	\$68.25
HUB-LZ Basis Charge.....	1,462.00	0.00013	\$0.19
T&DLOSSES : Transmission & Distribution Losses.....			\$3.15
UFE Charge.....			\$0.68
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.87
TDSP : TDSP Pass-Through Charges.....			\$52.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,462.00	0.00044	\$0.64
DIS001:Distribution Charge.....	1,462.00	0.02011	\$29.40
MSC025:Nuclear Decommissioning.....	1,462.00	0.00015	\$0.21
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,462.00	0.00080	\$1.17
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,462.00	0.00058	\$0.85
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC054:Rate Case Expenses Surcharge 2.....	1,462.00		\$0.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,462.00	0.00716	\$10.48
TDSP discretionary service charges.....			\$0.10
MSC049:Rate Case Expenses Surcharge.....	1,462.00		\$0.10
Total Current Charges.....			\$130.34
Payments and Adjustments			
Previous Balance.....			\$132.31
Payments and Adjustments			
Payment on 08/22/14			-\$132.31
Total Payments/Adjustments.....			-\$132.31
Total Amount Due.....			\$130.34

Please return this portion with your payment

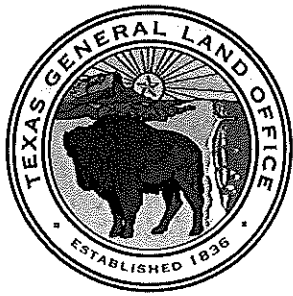
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 09/05/14	Bill #: B1409040011
Amount Due: \$130.34	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000130342

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

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



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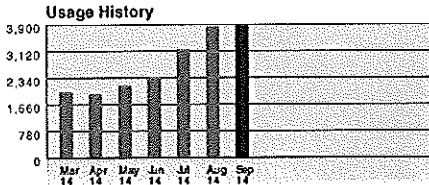
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSPP.com
Web:
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Houston, TX 77210-4414



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

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

Bill Date: 09/05/14 Bill Period - 07/17/14 thru 08/15/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$382.47	\$385.32	-\$382.47	\$385.32	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	07/17 - 08/15	89437	85568	1	3,869.00	19.00	0

Current Charges Qty Rate Amount

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,869.00	0.04668	\$180.60
HUB-LZ Basis Charge.....	3,869.00	0.00017	\$0.65
T&DLOSSES : Transmission & Distribution Losses.....			\$8.95
UFE Charge.....			\$1.55
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.29
TDSP : TDSP Pass-Through Charges.....			\$186.06
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,869.00	0.00052	\$2.03
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	19.00	0.17600	\$3.34
MSC025:Nuclear Decommissioning.....	19.00	0.04400	\$0.84
DIS001:Distribution Charge.....	19.00	4.38000	\$83.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.00	3.07919	\$58.50
MSC054:Rate Case Expenses Surcharge 2.....	19.00	0.00752	\$0.14
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	19.00	0.26700	\$5.07
TDSP discretionary service charges.....			\$0.22
MSC049:Rate Case Expenses Surcharge.....	19.00	0.01140	\$0.22
Total Current Charges.....			\$385.32

Payments and Adjustments

Previous Balance.....	\$382.47
Payments and Adjustments	
Payment on 08/22/14	-\$382.47
Total Payments/Adjustments.....	-\$382.47
Total Amount Due.....	\$385.32

Please return this portion with your payment

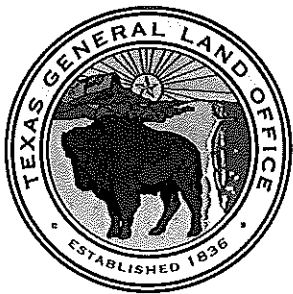
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003459
Bill Date: 09/05/14 Bill #: B1409040012
Amount Due: \$385.32 Due by: 10/06/14
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

521300345900000385327

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



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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
 Email: john@vanzandtcountry.org;rlucio@cavallotspp.com

Bill Date: 09/05/14 Bill Period - 07/18/14 thru 08/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$328.69	\$341.13	-\$328.69	\$341.13	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	07/18 - 08/18	94106	90113	1	3,993.00	11.00	0



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 1500 Rankin Rd
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 Houston, TX 77073
 Texas State Power Program

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 Toll Free: (877) 404-0841

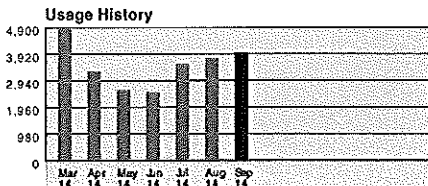
Email: support@CavalloTSPP.com
 Web: www.TexasStatePowerProgram.com

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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.....	3,993.00	0.04668	\$186.39
HUB-LZ Basis Charge.....	3,993.00	0.00017	\$0.69
T&DLOSSES : Transmission & Distribution Losses.			\$9.20
UFE Charge.....			\$1.71
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.37
TDSP : TDSP Pass-Through Charges.....			\$135.54
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	3.07919	\$33.87
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	20.00	0.26700	\$5.34
DIS001:Distribution Charge.....	11.00	5.16000	\$56.76
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	20.00	0.04400	\$0.88
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC054:Rate Case Expenses Surcharge 2.....	20.00	0.00752	\$0.15
MSC029:Recovery of securitized portion of stranded assets and costs.....	20.00	0.17600	\$3.52
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,993.00	0.00052	\$2.10
TDSP discretionary service charges.....			\$0.23
MSC049:Rate Case Expenses Surcharge.....	20.00	0.01140	\$0.23
Total Current Charges.....			\$341.13

Payments and Adjustments	Amount
Previous Balance.....	\$328.69
Payments and Adjustments	
Payment on 08/22/14	-\$328.69
Total Payments/Adjustments.....	-\$328.69
Total Amount Due.....	\$341.13



Please return this portion with your payment

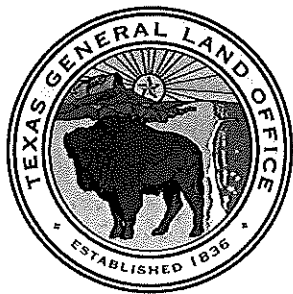
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003460	
Bill Date: 09/05/14	Bill #: B1409040013
Amount Due: \$341.13 Due by: 10/06/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000341133

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

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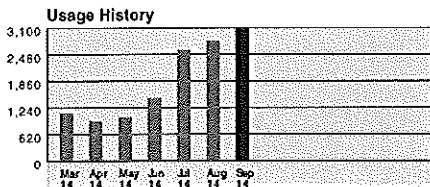
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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Toll Free: (877) 404-0841

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

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Acct #: 5213003461 Bill #: B1409040014 Bill Date: 09/05/14

Page: 1 of 2

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

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

Bill Date: 09/05/14 Bill Period - 07/18/14 thru 08/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$298.14	\$305.61	-\$298.14	\$305.61	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	07/18 - 08/18	44323	41243	1	3,080.00	14.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,080.00	0.04668	\$143.77
HUB-LZ Basis Charge.....	3,080.00	0.00018	\$0.54
T&DLOSSES : Transmission & Distribution Losses.....			\$7.09
UFE Charge.....			\$1.32
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.83
TDSP : TDSP Pass-Through Charges.....			\$145.90
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	14.00	4.38000	\$61.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,080.00	0.00052	\$1.62
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	14.00	0.04400	\$0.62
MSC054:Rate Case Expenses Surcharge 2.....	14.00	0.00752	\$0.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	3.07919	\$43.11
MSC029:Recovery of securitized portion of stranded assets and costs.....	14.00	0.17600	\$2.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	14.00	0.26700	\$3.74
TDSP discretionary service charges.....			\$0.16
MSC049:Rate Case Expenses Surcharge.....	14.00	0.01140	\$0.16
Total Current Charges.....			\$305.61
Payments and Adjustments			
Previous Balance.....			\$298.14
Payments and Adjustments			
Payment on 08/22/14			-\$298.14
Total Payments/Adjustments.....			-\$298.14
Total Amount Due.....			\$305.61

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

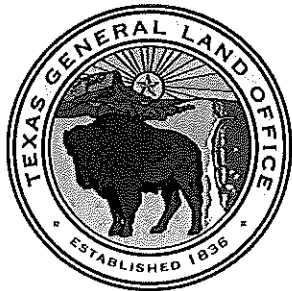
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003461	
Bill Date: 09/05/14	Bill #: B1409040014
Amount Due: \$305.61	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000305617

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

Cavallo Energy Texas LLC
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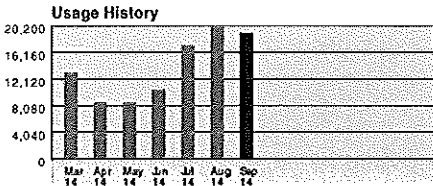
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
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Texas State Power Program

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

Bill Date: 09/05/14 Bill Period - 07/18/14 thru 08/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,515.39	\$1,445.45	-\$1,515.39	\$1,445.45	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	07/18 - 08/18	9957	9479	40	19,120.00	55.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	19,120.00	0.04668	\$892.52
HUB-LZ Basis Charge.....	19,120.00	0.00017	\$3.33
T&DLOSSES : Transmission & Distribution Losses.....			\$44.03
UFE Charge.....			\$8.18
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$11.34
TDSP : TDSP Pass-Through Charges.....			\$480.42
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.....	55.00	3.07919	\$169.36
DIS001:Distribution Charge.....	55.00	4.38000	\$240.90
MSC029:Recovery of securitized portion of stranded assets and costs.....	55.00	0.17600	\$9.68
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	55.00	0.26700	\$14.69
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	19,120.00	0.00052	\$10.04
MSC025:Nuclear Decommissioning.....	55.00	0.04400	\$2.42
MSC054:Rate Case Expenses Surcharge 2.....	55.00	0.00752	\$0.41
TDSP discretionary service charges.....			\$0.63
MSC049:Rate Case Expenses Surcharge.....	55.00	0.01140	\$0.63
Total Current Charges.....			\$1,445.45

Payments and Adjustments	Amount
Previous Balance.....	\$1,515.39
Payments and Adjustments	
Payment on 08/22/14	-\$1,515.39
Total Payments/Adjustments.....	-\$1,515.39
Total Amount Due.....	\$1,445.45

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

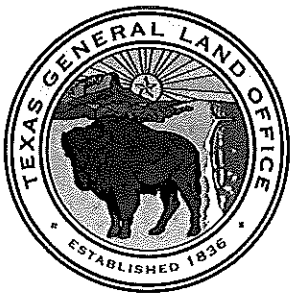
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003462	
Bill Date: 09/05/14	Bill #: B1409040015
Amount Due: \$1,445.45	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001445453

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

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

Bill Date: 09/05/14 Bill Period - 07/18/14 thru 08/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,373.30	\$2,386.06	-\$2,373.30	\$2,386.06	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	07/18 - 08/18	19674	18797	40	35,080.00	72.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	35,080.00	0.04668	\$1,637.53
HUB-LZ Basis Charge.....	35,080.00	0.00016	\$5.44
T&DLOSSES : Transmission & Distribution Losses.....			\$77.69
UFE Charge.....			\$14.78
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$20.80
TDSP : TDSP Pass-Through Charges.....			\$624.00
MSC054:Rate Case Expenses Surcharge 2.....	72.00	0.00752	\$0.54
DIS001:Distribution Charge.....	72.00	4.38000	\$315.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	35,080.00	0.00052	\$18.42
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.....	72.00	3.07919	\$221.70
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC029:Recovery of securitized portion of stranded assets and costs.....	72.00	0.17600	\$12.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	72.00	0.26700	\$19.22
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	72.00	0.04400	\$3.17
TDSP discretionary service charges.....			\$0.82
MSC049:Rate Case Expenses Surcharge.....	72.00	0.01140	\$0.82
Total Current Charges.....			\$2,386.06

Payments and Adjustments	Amount
Previous Balance.....	\$2,373.30
Payments and Adjustments	
Payment on 08/22/14	-\$2,373.30
Total Payments/Adjustments.....	-\$2,373.30
Total Amount Due.....	\$2,386.06



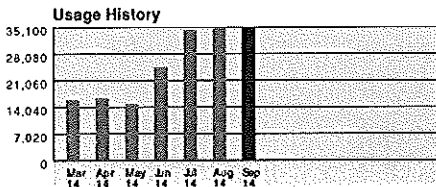
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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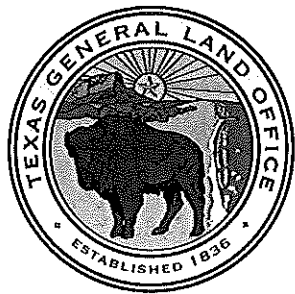
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 09/05/14	Bill #: B1409040016
Amount Due: \$2,386.06	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002386069

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

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Texas State Power Program

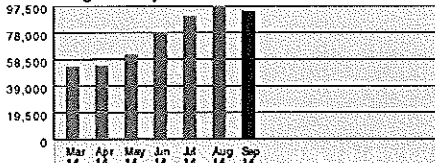
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Toll Free: (877) 404-0841

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Usage History



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

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

Bill Date: 09/05/14 Bill Period - 07/21/14 thru 08/19/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,403.89	\$6,273.68	-\$6,403.89	\$6,273.68	10/06/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	07/21 - 08/19	13521	12897	150	93,600.00	189.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	93,600.00	0.04668	\$4,369.25
HUB-LZ Basis Charge.....	93,600.00	0.00014	\$13.47
T&DLOSSES : Transmission & Distribution Losses.			\$201.77
UFE Charge.....			\$41.23
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$55.50
TDSP : TDSP Pass-Through Charges.....			\$1,585.31
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	189.00	0.26700	\$50.46
DIS001:Distribution Charge.....	189.00	4.38000	\$827.82
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC029:Recovery of securitized portion of stranded assets and costs.....	189.00	0.17600	\$33.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	93,600.00	0.00052	\$49.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	189.00	3.07919	\$581.97
MSC054:Rate Case Expenses Surcharge 2.....	189.00	0.00752	\$1.42
MSC025:Nuclear Decommissioning.....	189.00	0.04400	\$8.32
TDSP discretionary service charges.....			\$2.15
MSC049:Rate Case Expenses Surcharge.....	189.00	0.01140	\$2.15
Total Current Charges.....			\$6,273.68
Payments and Adjustments			
Previous Balance.....			\$6,403.89
Payments and Adjustments			
Payment on 08/22/14			-\$6,403.89
Total Payments/Adjustments.....			-\$6,403.89
Total Amount Due.....			\$6,273.68

Please return this portion with your payment

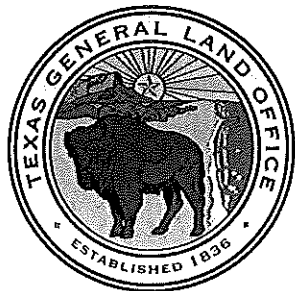
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003464	
Bill Date: 09/05/14	Bill #: B1409040017
Amount Due: \$6,273.68	Due by: 10/06/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400006273682

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

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



www.glo.texas.gov

Charge Summary	Usage kWh	Avg Rate	Amount
07/21/14 - 08/19/14 Energy and Energy Related	8,600.00	0.04686	\$403.01

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.255¢ 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
Texas State Power Program

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

WOOD COUNTY

ELECTRIC COOPERATIVE



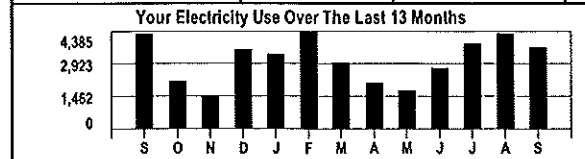
Wood County Electric Cooperative, Inc.

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	1	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
82691	86369	08/21/14	09/17/14	1	3678	383.64	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	14.515	R	14.515	14.515	20.32		
TOTAL CURRENT BILL DUE		10/13/14			403.96		
PREVIOUS AMOUNT DUE				464.20			
THANK YOU FOR YOUR PAYMENT		09/03/14			-464.20		
TOTAL AMOUNT DUE				403.96			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	27	3678	136	14.96	DUE DATE	10/13/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	34	4322	127	13.65	AFTER DUE DATE PAY		\$ 424.15
SAME PERIOD LAST YEAR	33	4287	130	13.55			



THE PCRF 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.

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
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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	
09/26/14	718894002	403.96	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	10/13/14	424.15

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

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

1574 8

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



0071889400200403960

WOOD COUNTY

ELECTRIC COOPERATIVE



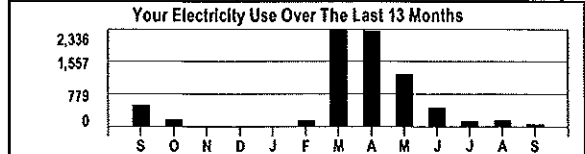
Wood County Electric Cooperative, Inc.

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	1	(903) 567-2166	PCT 4 OFFICE	52466983
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
27243	27315	08/16/14	09/15/14	1	72	21.61	
TOTAL CURRENT BILL DUE		10/13/14				21.61	
PREVIOUS AMOUNT DUE						31.01	
THANK YOU FOR YOUR PAYMENT		09/03/14				-31.01	
TOTAL AMOUNT DUE						21.61	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	72	2	0.72	DUE DATE 10/13/14		21.61
PREVIOUS BILLING PERIOD	30	161	5	1.03	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	525	17	2.14	AFTER DUE DATE PAY		\$ 22.69



THE PCRF 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.

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
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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	
09/26/14	718894003	21.61	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	10/13/14	22.69

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

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

1574 8

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



0071889400300021611

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

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169
 PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	276800	276100	700	35.00
Sewage				33.50
Garbage				21.32
Sales Tax				1.76

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
7	1656	10/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
91.58		106.58	

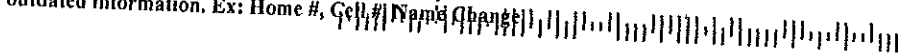
MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	ACCOUNT #	DATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	7	91.58	1656	9/29/14	106.58

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

Please contact us to update our records with any outdated information. Ex: Home #, Cell #, Name Change



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

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 WILLS POINT TX 75169
 PERMIT NO. 10

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	601300	600100	1,200	51.50
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CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
4	851	10/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
51.50		66.50	

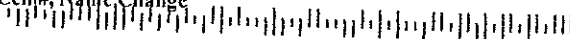
MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	ACCOUNT #	DATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	16	51.50	851	9/29/14	66.50

COUNTY BARN PRECINC'
 PEOPLES/VZ CO TREASURER
 121 E DALLAS #101
 CANTON TX 75103

Please contact us to update our records with any outdated information. Ex: Home #, Cell #, Name Change



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

10

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	202090	199170	2,920	36.57
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	5	10/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.57		38.57

MAIL THIS STUB WITH YOUR PAYMENT



Service From 8/20/2014 TO 9/18/2014 ACCOUNT # 5 9/18/2014
 PAY ONLINE AT WWW.BENWHEELERWATER.COM

COUNTY TREASURER PCT 4
 121 E Dallas St Ste 1
 Canton TX 75103-1400

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	18	1	38.57	0.00	38.57

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

10

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	67710	66180	1,530	33.44
F.D. VOLUNTARY DONATION				2.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	38	10/10/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
35.44		35.44

MAIL THIS STUB WITH YOUR PAYMENT



Service From 8/20/2014 TO 9/18/2014 ACCOUNT # 38 9/18/2014
 PAY ONLINE AT WWW.BENWHEELERWATER.COM

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

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	18	1	35.44	0.00	35.44