



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 100015065331
 Invoice Number: 056026374067
 Invoice Date: 06/16/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.40	\$88.80 CR	\$44.40 CR	\$161.35	\$116.95	07/02/2015

See remaining pages for invoice details.

Customer Communications

Did you know that you can set a monthly electricity budget and usage limit? We'll send you an email if you might exceed it. Log on to your TXU Energy MyAccount at txu.com to access your Communication Preferences and sign up for the free budget and usage alerts.

Learn how your Transmission and Distribution Utility (TDU) determines how much electricity is needed to operate your business at all times. Visit txu.com/demand to watch a quick video explaining how TDUs calculate and bill demand charges.

6



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:
 100015065331

Total Amount Due	Due Date
\$116.95	07/02/2015

To ensure proper payment posting, please provide this number (100015065331) on all payments and send to the address directly below.

000565 1/2

AB 01 000565 55414 B 3 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

2110001506533100000116950000000008



Customer Name: VAN ZANDT COUNTY
VETERANS MEMORIAL

Account Number: 100015065331
Invoice Number: 056026374067
Invoice Date: 06/16/2015

ESI ID Detail:

Service Address: 299 E HIGHWAY 243 CANTON, TX 75103-2309
Product: Business Secure 12SM
Current Plan Term End Date: First Meter Read On Or After 08/08/2015
Future 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 12.3 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	32	Actual	05/14/2015	31,069	06/14/2015	32,272	1.00	1,203	0	0
TOTAL								1,203	-	0

Electric Service Commercial

Service Period: 05/14/2015 to 06/14/2015
TXU Energy Business Secure 12SM

Base Charge			\$7.90
Energy Charge	1,203 kWh @	\$ 0.079	\$95.04
Gross Receipts Reimb			\$1.10
Sales Tax			\$8.58

Total Commercial Charges \$112.62

Electric Service Distribution

Service Period: 05/14/2015 to 06/14/2015

TDU Delivery Charges		\$44.56
Gross Receipts Reimb		\$0.46
Sales Tax		\$3.71

Total Distribution Charges \$48.73

Total Current Charges \$161.35



AB 01 000882 55667 B 6 A



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

June 16, 2015

Account : 100015065331

Dear VAN ZANDT COUNTY VETERANS MEMORIAL,

Thank you for participating in AutoPay, our recurring payment program. Recently, you made a change to your profile regarding your Saved Payment Options. This letter is to confirm that you updated your profile to include the following information:

- The bank account ending in 9147 was removed from AutoPay as your preferred payment method.

If this change was made in error, or you'd like to add a new payment method to your AutoPay profile, simply go online to your TXU Energy MyAccount, or call us toll-free at 1-888-399-5501 to update your account information.

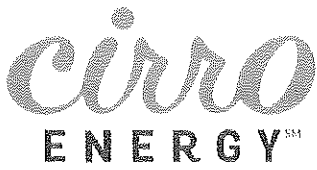
We appreciate your business and look forward to serving your electricity needs for many years to come.

Sincerely,

TXU Energy

Customer Care Center

000882 1/1



Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Account #: 11 589 426 - 3
 Invoice #: 113006343683

Date Due: 07/15/2015

Questions or Comments?

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

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

Account Summary

Billing Date: June 15, 2015

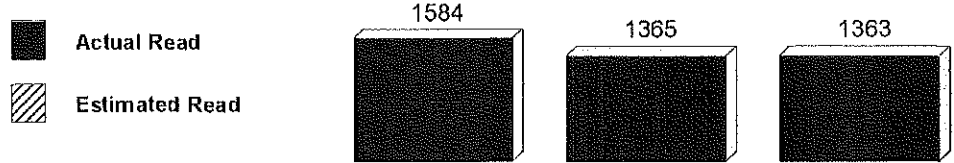
Previous Amount Due	\$273.83
Payment 06/04/2015	-273.83
Balance Forward	0.00
Current Charges	307.59

Amount Due 07/15/2015

\$307.59

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Billing Period	05/12/2015 - 06/11/2015	04/13/2015 - 05/12/2015	03/12/2015 - 04/13/2015
Billing Days	30	29	32
Electricity Used (kWh)	1584	1365	1363
Demand (A)	11	10	8
Avg. Daily Usage (kWh)	53	47	43

Cirro Energy has a fresh, new look and logo, but rest assured, you can count on the same great customer service and savings. Stay low with Cirro.

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 07/15/2015

\$ 307.59

If paid after 07/15/2015, add a Late Payment Penalty of \$15.38 and pay \$322.97

Mail payment to:

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



>002151 5379898 0001 008258 10Z

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

1100040915875

039100001158942634000000307590000003229790

CE

10/21/15/20

02151 5379898 000171 008258 10Z

8258-CIRRO-30R

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

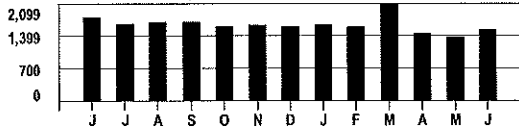
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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				
64953	66503	05/17/15	06/17/15	1	1550		187.09
TOTAL CURRENT BILL DUE		07/13/15					187.09
PREVIOUS AMOUNT DUE							166.99
THANK YOU FOR YOUR PAYMENT		06/04/15					-166.99
TOTAL AMOUNT DUE							187.09
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	1550	50	6.04	\$ 187.09	
PREVIOUS BILLING PERIOD		30	1370	46	5.57	DUE DATE 07/13/15 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		32	1816	57	6.43	AFTER DUE DATE PAY \$ 196.44	

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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	
06/26/15		718894001	187.09	
BC	RATE	DUE DATE	AFTER DUE DATE	
1	2	07/13/15	196.44	

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
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

1582 8

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



0071889400100187090

WOOD COUNTY
ELECTRIC COOPERATIVE



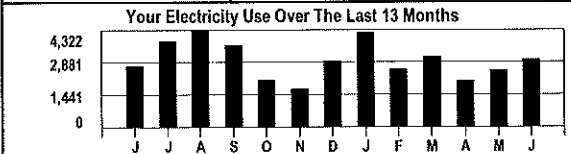
Wood County Electric Cooperative, Inc.

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				
7828	10851	05/20/15	06/17/15	1	3023	340.74	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	17.596	R	17.596	17.596		34.18	
TOTAL CURRENT BILL DUE		07/13/15				374.92	
PREVIOUS AMOUNT DUE						311.06	
THANK YOU FOR YOUR PAYMENT		06/04/15				-311.06	
TOTAL AMOUNT DUE						374.92	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 374.92	
CURRENT BILLING PERIOD		28	3023	108	13.39	DUE DATE 07/13/15 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		34	2552	75	9.15	AFTER DUE DATE PAY \$ 393.66	
SAME PERIOD LAST YEAR		30	2758	92	10.71		



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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

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	
06/26/15	718894002	374.92	
BC	RATE	DUE DATE	AFTER DUE DATE
1	4	07/13/15	393.66

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

1582 8

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



0071889400200374929

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

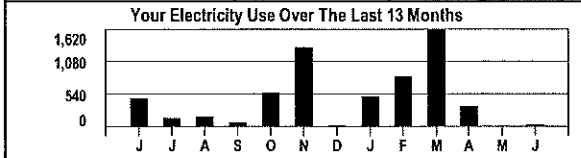
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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			
32528	32561	05/17/15	06/12/15	1	33	17.69
TOTAL CURRENT BILL DUE		07/13/15				17.69
PREVIOUS AMOUNT DUE						14.22
THANK YOU FOR YOUR PAYMENT		06/04/15				-14.22
TOTAL AMOUNT DUE						17.69

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	26	33	1	0.68		17.69
PREVIOUS BILLING PERIOD	30	2	0	0.47	DUE DATE	07/13/15
SAME PERIOD LAST YEAR	31	470	15	2.05	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 18.57



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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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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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/15	718894003	17.69	
BC	RATE	DUE DATE	AFTER DUE DATE
1	2	07/13/15	18.57

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

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VAN ZANDT CO 1582 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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





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

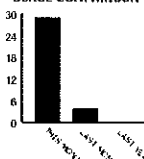
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

002701504465

Customer Number: 3029720319
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 202 N CAPITOL ST
CANTON TX 75103-1456
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118882414	5/22/15	6/22/15	207	236
Read Difference				29.00
Estimated Usage in CCF				29.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$40.00 and a consumption charge of \$0.08020 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

PREVIOUS BALANCE	40.58
Payment Received 06/07/2015	40.58-
CURRENT GAS CHARGE TOTAL	52.05
Commercial C023	
Customer Charge	40.00
Consump Chrg 29.000 @ 0.0802	2.33
Rider GCR 29.000 @ 0.33515	9.72
TAX/FEE CHARGE TOTAL	0.56
Rider Tax @ 0.01081	0.56
CURRENT CHARGES	52.61
TOTAL AMOUNT DUE	52.61

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	52.61	07/09/15

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

Customer Number: 3029720319



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20150625_17601.afp
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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

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



00000000000000000000000000000000&00030297203190000052614



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

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

002701504464

Customer Number: 3029720104
Customer Name: VAN ZANDT CO COURTHOUSE
Service Address: 400 S BUFFALO ST
CANTON TX 75103-1318
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
116822820	5/22/15	6/22/15	2741	2741
Read Difference				0.00
Estimated Usage in CCF				0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$40.00 and a consumption charge of \$0.08020 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
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BILLING INFORMATION:

PREVIOUS BALANCE	38.92
Payment Received 06/07/2015	38.92-
CURRENT GAS CHARGE TOTAL	40.00
Commercial C023	
Customer Charge	40.00
TAX/FEE CHARGE TOTAL	0.43
Rider Tax @ 0.01081	0.43
CURRENT CHARGES	40.43
TOTAL AMOUNT DUE	40.43

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	40.43	07/09/15

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

Customer Number: 3029720104



Amount Enclosed: \$ _____



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



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VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



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

68



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Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 06/24/2015
Date due 07/09/2015
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.46
Payment 06/04/2015 - 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
31 Day billing period 05/18/2015 to 06/18/2015
Current reading 06/18/2015 2792
Previous reading 05/18/2015 2792
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 07/09/2015
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

00012245 01 AV 0.388 1

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



0980091987738

00820000027567577400000002646000000264640

12245



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

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Date mailed 06/24/2015
Date due 07/09/2015
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.46
Payment 06/04/2015 - 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
31 Day billing period 05/18/2015 to 06/18/2015
Current reading 06/18/2015 2792
Previous reading 05/18/2015 2792
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 07/09/2015
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



00012245 01 AV 0.388 1

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





Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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

Keep this part of your bill.

Customer name VAN ZANDT CO BARN PCT I
C/O JUDY PEOPLES
Account number 2756757-7
Date mailed 06/24/2015
Date due 07/09/2015
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.46
Payment 06/04/2015 - 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
31 Day billing period 05/18/2015 to 06/18/2015
Current reading 06/18/2015 2792
Previous reading 05/18/2015 2792
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

Page 1 of 1 Avg daily temp: This period this yr 93 °F; this period last yr 78 °F

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

Account number 2756757-7
Date due 07/09/2015
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

00012245 01 AV 0.388 1

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



0980091987738

008200000275675774000000026460000000264640

12245



A unit of American Electric Power

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

6096-1
 960006096 01 AV 0.388



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
 21274

\$212.74	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 9	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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	\$212.74	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jun 19, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 151.52
Payment 06/08/15 - Thank You	-151.52
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/18/15	
ESI-ID # 10176989627735472	
Energy Charges	\$ 113.40
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	75.83
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	1.12
Transmission Cost Recovery Factor	7.77
Municipal Franchise Fee	2.91
Current Electric Charges Due	\$ 212.74

Total Amount Due \$212.74

Due Date Jul 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532552041	05/19	06/18	49665	Actual	52251	Actual
Multiplier 1.0000			Metered Usage 2,586 KWH			
Next scheduled read date should be between Jul 20 and Jul 23						

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.

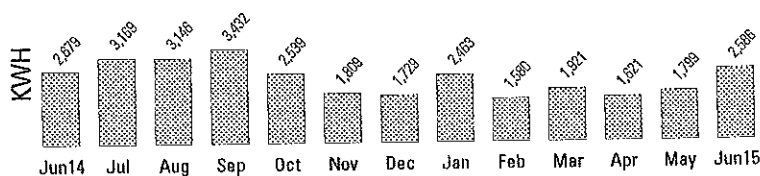
You may view detailed rate information online at <https://www.swapco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History

Total KWH for Past 12 Months is 27,887



A unit of American Electric Power

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

6096-1

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	\$212.74	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Jun 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,586	30	86	\$7.09	77°F
Previous	1,799	29	62	\$5.22	71°F
One Year Ago	2,679	30	89	\$7.53	78°F
Your Average Monthly Usage: 2,324 KWH					

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.**

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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-96-532551936

3768-1
 960003768 01 AV 0.388

Account Number
 963-919-658-0-1
 CY 12
 1844

\$18.44	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 9	

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

Rate Tariff: Residential Service-015

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$18.44	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jun 18, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 17.77
 Payment 06/08/15 - Thank You -17.77
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 015 - Residential Service 06/18/15
 ESI-ID # 10176989692465856
 Energy Charges \$ 6.35
 Customer Charge 8.00
 Fuel Charge @ 0.0293230 Per KWH 3.17
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0012870 Per KWH .14
 Transmission Cost Recovery Factor .29
 Municipal Franchise Fee .12
 Sales Tax .36
Current Electric Charges Due \$ 18.44

Total Amount Due \$18.44

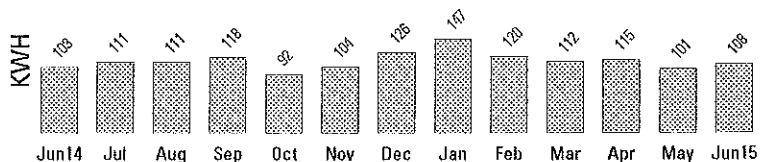
Due Date Jul 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532551936	05/19	06/18	2379	Actual	2487	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Jul 15 and Jul 20						

13 Month Usage History

Total KWH for Past 12 Months is 1,360



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/>

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



A unit of American Electric Power

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

3768-1

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	\$18.44	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Jun 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	108	30	4	\$0.61	77°F
Previous	101	29	3	\$0.61	71°F
One Year Ago	103	30	3	\$0.65	78°F
Your Average Monthly Usage: 113 KWH					

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.**

Coping with summer heat and higher utility bills can be tough. You can assist families with their electric bills in times of need by contributing to SWEPCO's **Neighbor to Neighbor** energy assistance program. Simply check the box on your bill stub and send a contribution with your bill payment or call SWEPCO at 1-888-216-3523 for more information.

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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



A unit of American Electric Power

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

3768-2

Account Number
960-156-410-0-2
CY 12
6084

Table with Total Amount Due (\$60.84) 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 \$_____



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



0000060840000060840100000000009601564100218060907012900004

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Multi Metered-218

Page 1 of 2

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 46.53
Payment 06/08/15 - Thank You -46.53
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/18/15
ESI-ID # 10176989611863440
Energy Charges \$ 22.54
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 15.07
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .22
Transmission Cost Recovery Factor 1.54
Municipal Franchise Fee .58

Current Electric Charges Due

Tariff 143 -Private Lighting 06/16/15
ESI-ID # 10176989611863441
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 7.12
Fuel Charge @ 0.0293230 Per KWH 1.99
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .08
Municipal Franchise Fee .08
Current Electric Charges Due \$ 9.28

Total Amount Due \$60.84

Due Date Jul 9

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail.

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...

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

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



A unit of American Electric Power

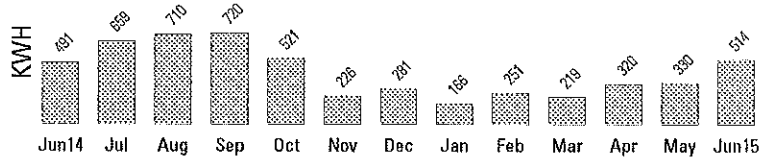
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-532553921

3768-2

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	\$60.84	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Jun 18, 2015

13 Month Usage History **Total KWH for Past 12 Months is 4,894**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	514	30	17	\$1.72	77°F
Previous	330	29	11	\$1.28	71°F
One Year Ago	491	30	16	\$1.73	78°F
Your Average Monthly Usage: 408 KWH					

Additional Messages

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Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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-96-532699211

3767-1
 960003767 01 AV 0.388



VAN ZANDT CO PRECINCT NO 1
SHIRLEY MORGAN, TREAS
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number
 969-203-310-0-4
 CY 12
 4620

\$46.20	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 9	

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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	\$46.20	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jun 18, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 32.28
Payment 06/08/15 - Thank You	-32.28
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/18/15	
ESI-ID # 10176989665675291	
Energy Charges	\$ 19.51
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	13.05
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.19
Transmission Cost Recovery Factor	1.34
Municipal Franchise Fee	.50
Current Electric Charges Due	\$ 46.20

Total Amount Due \$46.20

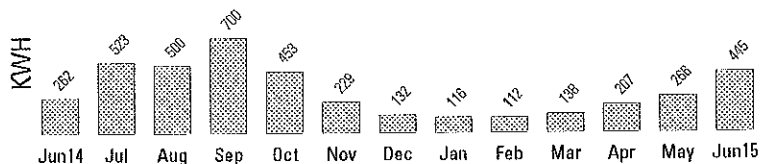
Due Date Jul 9

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532699211	05/19	06/18	5521	Actual	5966	Actual
Multiplier 1.0000			Metered Usage 445 KWH			
Next scheduled read date should be between Jul 15 and Jul 20						

13 Month Usage History

Total KWH for Past 12 Months is **3,638**



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

SWEPCO Messages

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

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.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-96-532699211

3767-1

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$46.20	Jul 9, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Jun 18, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	445	30	15	\$1.54	77°F
Previous	266	29	9	\$1.11	71°F
One Year Ago	262	30	9	\$1.12	78°F

Your Average Monthly Usage: 303 KWH

Additional Messages

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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

County Treasurer
212 W Garland
GS, TX 75140

Group Billing Invoice Summary

June 24, 2015

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

Account	Customer Name:	Service Address:	Due Date: 7/10/2015 Amount Due w/ Vol. Chg	Amount Paid
3083	County Treasurer	212 W Garland Ave	71.80	_____
884	County Treasurer	206 S Main St	75.66	_____
3618	County Treasurer	323 E Garland Ave	335.07	_____
			Total Due \$482.53	On Or Before: 7/10/2015
		7/10/2015 \$482.53		
Please Return With Payment				_____

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

Group Billing Invoice

June 24, 2015

County Treasurer
 212 W Garland
 GS, TX 75140

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	595100	592600	2500	26.44
Sewage				22.70
Garbage				22.66

Meter Read		
Month	Day	Class
6	15	45

Due Date: 7/10/2015

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 71.80
 Pay Gross Amount after Due Date
Gross Amount Due: 71.80

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	364400	357000	7400	44.33
Sewage				31.33

Meter Read		
Month	Day	Class
6	15	17

Due Date: 7/10/2015

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 75.66
 Pay Gross Amount after Due Date
Gross Amount Due: 75.66

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	4434500	4419200	15300	186.53
Sewage				54.34
Garbage				94.20

Meter Read		
Month	Day	Class
6	16	29

Due Date: 7/10/2015

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 335.07
 Pay Gross Amount after Due Date
Gross Amount Due: 335.07

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
257.30	108.37	116.86							\$0.00

Date Printed
 6/24/2015

Total Due: \$482.53
Total Due After 7/10/2015 \$482.53



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054226609120
 Invoice Date: 06/16/2015

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$157.64	\$157.64 CR	\$0.00	\$146.75	\$146.75	07/02/2015

See remaining pages for invoice details.

Customer Communications

Did you know that you can set a monthly electricity budget and usage limit? We'll send you an email if you might exceed it. Log on to your TXU Energy MyAccount at txu.com to access your Communication Preferences and sign up for the free budget and usage alerts.

Learn how your Transmission and Distribution Utility (TDU) determines how much electricity is needed to operate your business at all times. Visit txu.com/demand to watch a quick video explaining how TDUs calculate and bill demand charges.

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

Total Amount Due	Due Date
\$146.75	07/02/2015

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

AB 01 000577 55414 B 3 A

VAN ZANDT COUNTY VETERANS MEMORIAL
 1200 S TRADE DAYS BLVD, STE 600
 CANTON TX 75103-2426



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042001669000001467500000000003

000577 1/2



Customer Name: VAN ZANDT COUNTY
 VETERANS MEMORIAL
 Account Number: 900042001669
 Invoice Number: 054226609120
 Invoice Date: 06/16/2015

ESI ID Detail:

Service Address: 1200 S TRADE DAYS BLVD STE 500 CANTON, TX 75103-2424
 Product: Business Secure 36SM
 Current Plan Term End Date: First Meter Read On Or After 03/16/2018

ESI ID: 10443720007066550

The average price you paid for electric service this month was 18.4 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
115480084LG	32	Actual	05/14/2015	13,603	06/14/2015	14,331	1.00	728	0	5
TOTAL								728	0	5

Electric Service Commercial

Service Period: 05/14/2015 to 06/14/2015
 TXU Energy Business Secure 36SM

Base Charge \$7.90
 Energy Charge 728 kWh @ \$ 0.072 \$52.42
 Gross Receipts Reimb \$0.65
 Sales Tax \$5.03

Total Commercial Charges \$66.00

Electric Service Distribution

Service Period: 05/14/2015 to 06/14/2015

TDU Delivery Charges \$73.84
 Gross Receipts Reimb \$0.76
 Sales Tax \$6.15

Total Distribution Charges \$80.75

Total Current Charges \$146.75



AB 01 000883 55667 B 6 A



VAN ZANDT COUNTY VETERANS
1200 S TRADE DAYS BLVD, STE 600
CANTON, TX 75103-2426

June 16, 2015

Account : 900042001669

Dear VAN ZANDT COUNTY VETERANS MEMORIAL,

Thank you for participating in AutoPay, our recurring payment program. Recently, you made a change to your profile regarding your Saved Payment Options. This letter is to confirm that you updated your profile to include the following information:

- The bank account ending in 9147 was removed from AutoPay as your preferred payment method.

If this change was made in error, or you'd like to add a new payment method to your AutoPay profile, simply go online to your TXU Energy MyAccount, or call us toll-free at 1-888-399-5501 to update your account information.

We appreciate your business and look forward to serving your electricity needs for many years to come.

Sincerely,

TXU Energy

Customer Care Center

000883 1/1

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	222010	220350	1,660	33.74
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	5	7/10/2015
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
35.74		35.74

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 5/20/2015 TO 6/19/2015 ACCOUNT # 5 6/22/15

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 19	1	35.74	0.00	35.74

TO VIEW WATER QUALITY REPORT GO TO:
<http://www.benwheelerwater.com/water-quality-report.html>

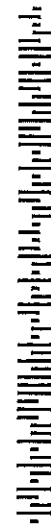
Ben Wheeler Water Supply
 P.O. Box 104
 BEN WHEELER TX 75754-0104, TX 75754
 (903) 833-5206

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	79690	78960	730	31.64
F.D. VOLUNTARY DONATION				2.00

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
6	38	7/10/2015
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.64		33.64

MAIL THIS STUB WITH YOUR PAYMENT



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

Service From 5/20/2015 TO 6/19/2015 ACCOUNT # 38 6/22/15

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 19	1	33.64	0.00	33.64

TO VIEW WATER QUALITY REPORT GO TO:
<http://www.benwheelerwater.com/water-quality-report.html>

CUSTOMER ROUTE	ACCOUNT	NET AMOUNT TO BE PAID
16	2136	55.77
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
7/15/15		61.30

FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 MABANK, TEXAS
 PERMIT NO. 6

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1408100	1403400	4,700	55.73

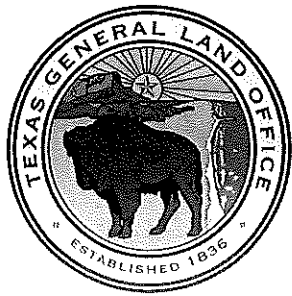
METER READ MONTH DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6 16	90	55.73	5.57	61.30

198 NORTH PAST DUE CUT OFF 26TH OF EACH MO

Service From 5/12/2015 TO 6/16/2015 ACCOUNT # 2136 6/18/15
 OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WATER
 past due cut-off 26th of ea mo Happy 4th of JULY

Van Zandt City Pct 2
 121 E. Dallas Room 101
 Canton TX 75103

MAIL THIS STUB WITH YOUR PAYMENT



www.glo.texas.gov



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

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

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

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

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

Acct #: 5213003456 Bill #: B1506150461 Bill Date: 06/16/15

Page: 1 of 2

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

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

Bill Date: 06/16/15 Bill Period - 04/28/15 thru 05/28/15

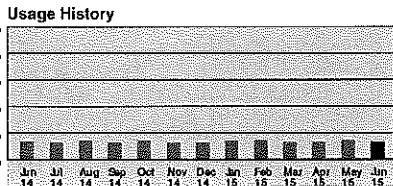
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.72	\$24.78	-\$25.72	\$24.78	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	04/28 - 05/28	5471	5338	1	133.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	133.00	0.04668	\$6.21
HUB-LZ Basis Charge.....	133.00	0.00045	\$0.06
T&DLOSSES : Transmission & Distribution Losses.....			\$0.22
UFE Charge.....			\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.08
TDSP : TDSP Pass-Through Charges.....			\$13.12
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	133.00	0.00677	\$0.90
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	133.00	0.00080	\$0.11
MSC025:Nuclear Decommissioning.....	133.00	0.00015	\$0.02
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	133.00	0.00100	\$0.13
DIS001:Distribution Charge.....	133.00	0.02011	\$2.67
Non Taxable TDSP service charges.....			\$0.06
MSC029:Recovery of securitized portion of stranded assets and costs.....	133.00	0.00048	\$0.06
Total Current Charges.....			\$24.78

Payments and Adjustments	Amount
Previous Balance.....	\$25.72
Payments and Adjustments	
Payment on 06/04/15	-\$25.72
Total Payments/Adjustments.....	-\$25.72
Total Amount Due.....	\$24.78

Charge Summary	Usage kWh	Avg Rate	Amount
04/28/15 - 05/28/15 Energy and Energy Related	133.00	0.04714	\$6.27



Please return this portion with your payment

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

Acct #: 5213003456	
Bill Date: 06/16/15	Bill #: B1506150461
Amount Due: \$24.78 Due by: 07/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000024780

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



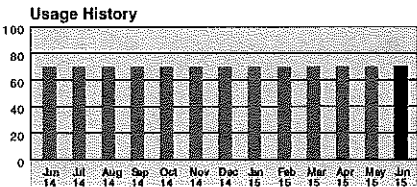
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Bill Date: 06/16/15 Bill Period - 04/10/15 thru 05/11/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.94	\$16.95	-\$16.94	\$16.95	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/10 - 05/11				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
HUB-LZ Basis Charge.....	70.00	0.00000	\$0.00
T&DLOSSES : Transmission & Distribution Losses.....			\$0.09
UFE Charge.....			-\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.50
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
MSC049:Rate Case Expenses Surcharge.....	70.00	0.00023	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.00136	\$0.10
Non Taxable TDSP service charges.....			\$0.06
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00091	\$0.06
Total Current Charges.....			\$16.95

Payments and Adjustments	Amount
Previous Balance.....	\$16.94
Payments and Adjustments	
Payment on 06/04/15	-\$16.94
Total Payments/Adjustments.....	-\$16.94
Total Amount Due.....	\$16.95

Charge Summary	Usage kWh	Avg Rate	Amount
04/10/15 - 05/11/15 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 24.214¢ 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: 06/16/15	Bill #: B1506150462
Amount Due: \$16.95	Due by: 07/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016959

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

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



www.glo.texas.gov

ca 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

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

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

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

Acct #: 5213003458 Bill #: B1506150463 Bill Date: 06/16/15

Page: 1 of 2

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

Service at ESI ID #:10443720005111315
37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
WILLS POINT, TX 75169
Email:
john@vanzandtcounty.org;rlucio@cavallotspp.com;jhayes@vanzandtcounty.org

Bill Date: 06/16/15 Bill Period - 04/10/15 thru 05/11/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$70.45	\$76.98	-\$70.45	\$76.98	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115726669LG	ACT	04/10 - 05/11	37765	36963	1	802.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	802.00	0.04668	\$37.44
HUB-LZ Basis Charge.....	802.00	0.00007	\$0.06
T&DLOSSES : Transmission & Distribution Losses.....			\$1.19
UFE Charge.....			-\$0.03
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.48
TDSP : TDSP Pass-Through Charges.....			\$32.46
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC049:Rate Case Expenses Surcharge.....	802.00		\$0.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	802.00	0.00100	\$0.80
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	802.00	0.00677	\$5.43
MSC025:Nuclear Decommissioning.....	802.00	0.00015	\$0.12
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	802.00	0.00080	\$0.64
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
DIS001:Distribution Charge.....	802.00	0.02011	\$16.13
Non Taxable TDSP service charges.....			\$0.38
MSC029:Recovery of securitized portion of stranded assets and costs.....	802.00	0.00048	\$0.38
Total Current Charges.....			\$76.98

Payments and Adjustments	Amount
Previous Balance.....	\$70.45
Payments and Adjustments	
Payment on 06/04/15	-\$70.45
Total Payments/Adjustments.....	-\$70.45
Total Amount Due.....	\$76.98

Charge Summary	Usage kWh	Avg Rate	Amount
04/10/15 - 05/11/15 Energy and Energy Related	802.00	0.04676	\$37.50

Please return this portion with your payment

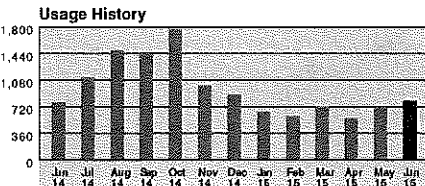
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

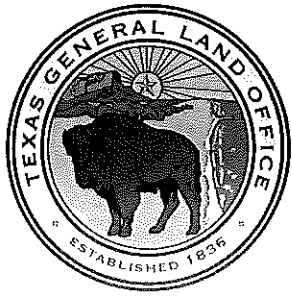
Acct #: 5213003458	
Bill Date: 06/16/15	Bill #: B1506150463
Amount Due: \$76.98 Due by: 07/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000076987

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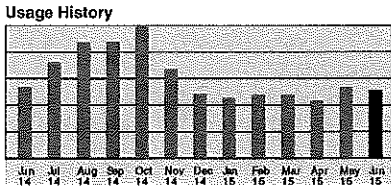
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@CavalloTSP.com
Web:
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For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

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



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

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

Bill Date: 06/16/15 Bill Period - 04/15/15 thru 05/14/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$301.05	\$271.20	-\$301.05	\$271.20	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	04/15 - 05/14	11713	9455	1	2,258.00	15.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,258.00	0.04668	\$105.40
HUB-LZ Basis Charge.....	2,258.00	0.00008	\$0.17
T&DLOSSES : Transmission & Distribution Losses.....			\$3.45
UFE Charge.....			\$0.04
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.34
TDSP : TDSP Pass-Through Charges.....			\$153.22
MSC049:Rate Case Expenses Surcharge.....	15.00	0.01140	\$0.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,258.00	0.00035	\$0.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.26400	\$48.96
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	15.00	0.26700	\$4.01
MSC025:Nuclear Decommissioning.....	15.00	0.04400	\$0.66
DIS001:Distribution Charge.....	15.00	4.38000	\$65.70
Non Taxable TDSP service charges.....			\$2.58
MSC029:Recovery of securitized portion of stranded assets and costs.....	15.00	0.17200	\$2.58
Total Current Charges.....			\$271.20
Payments and Adjustments			
Previous Balance.....			\$301.05
Payments and Adjustments			
Payment on 06/04/15			-\$301.05
Total Payments/Adjustments.....			-\$301.05
Total Amount Due.....			\$271.20

Charge Summary	Usage kWh	Avg Rate	Amount
04/15/15 - 05/14/15 Energy and Energy Related	2,258.00	0.04675	\$105.57

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

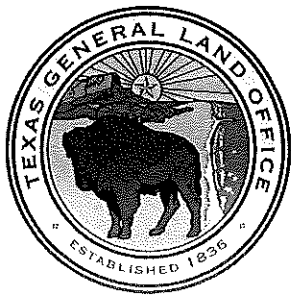
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003459	
Bill Date: 06/16/15	Bill #: B1506150464
Amount Due: \$271.20 Due by: 07/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000271201

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@CavalloTSP.com
Web:
www.TexasStatePowerProgram.com

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

Thank you for your business!
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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 #:10443720005335135
24632 STATE HIGHWAY 64
CANTON, TX 75103-6181
Email:
john@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 06/16/15 Bill Period - 04/16/15 thru 05/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$329.09	\$247.00	-\$329.09	\$247.00	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	04/16 - 05/15	24864	22513	1	2,351.00	10.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,351.00	0.04668	\$109.74
HUB-LZ Basis Charge.....	2,351.00	0.00007	\$0.17
T&DLOSSES : Transmission & Distribution Losses.....			\$3.69
UFE Charge.....			\$0.11
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.39
TDSP : TDSP Pass-Through Charges.....			\$123.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC025:Nuclear Decommissioning.....	18.00	0.04400	\$0.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,351.00	0.00035	\$0.83
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	3.26400	\$32.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	0.26700	\$4.81
MSC049:Rate Case Expenses Surcharge.....	18.00	0.01140	\$0.21
DIS001:Distribution Charge.....	10.00	5.16000	\$51.60
Non Taxable TDSP service charges.....			\$3.10
MSC029:Recovery of securitized portion of stranded assets and costs.....	18.00	0.17200	\$3.10
Total Current Charges.....			\$247.00

Payments and Adjustments	Amount
Previous Balance.....	\$329.09
Payments and Adjustments	
Payment on 06/04/15	-\$329.09
Total Payments/Adjustments.....	-\$329.09
Total Amount Due.....	\$247.00

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/15 - 05/15/15 Energy and Energy Related	2,351.00	0.04675	\$109.91

Please return this portion with your payment

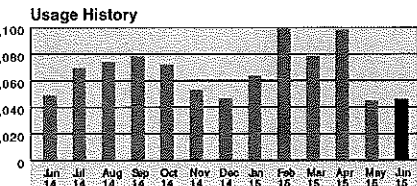
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

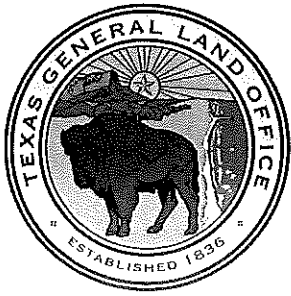
Acct #: 5213003460	
Bill Date: 06/16/15	Bill #: B1506150465
Amount Due: \$247.00	Due by: 07/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000247000

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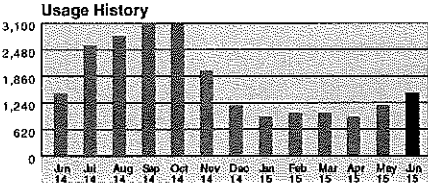
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

Bill Date: 06/16/15 Bill Period - 04/16/15 thru 05/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$177.44	\$208.26	-\$177.44	\$208.26	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	04/16 - 05/15	57093	55619	1	1,474.00	12.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,474.00	0.04668	\$68.81
HUB-LZ Basis Charge.....	1,474.00	0.00007	\$0.10
T&DLOSSES : Transmission & Distribution Losses.....			\$2.31
UFE Charge.....			\$0.07
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.87
TDSP : TDSP Pass-Through Charges.....			\$129.04
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,474.00	0.00035	\$0.52
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	12.00	0.04400	\$0.53
MSC049:Rate Case Expenses Surcharge.....	12.00	0.01140	\$0.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.00	3.26400	\$39.17
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	12.00	0.26700	\$3.20
DIS001:Distribution Charge.....	12.00	4.38000	\$52.56
Non Taxable TDSP service charges.....			\$2.06
MSC029:Recovery of securitized portion of stranded assets and costs.....	12.00	0.17200	\$2.06
Total Current Charges.....			\$208.26
Payments and Adjustments			
Previous Balance.....			\$177.44
Payments and Adjustments			
Payment on 06/04/15			-\$177.44
Total Payments/Adjustments.....			-\$177.44
Total Amount Due.....			\$208.26

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/15 - 05/15/15 Energy and Energy Related	1,474.00	0.04675	\$68.91

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

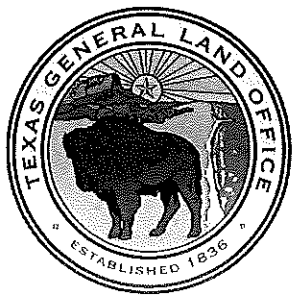
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 06/16/15	Bill #: B1506150466
Amount Due: \$208.26	Due by: 07/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000208268

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
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Acct #: 5213003462 Bill #: B1506150467 Bill Date: 06/16/15

Page: 1 of 2

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

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

Bill Date: 06/16/15 Bill Period - 04/16/15 thru 05/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$919.99	\$956.19	-\$919.99	\$956.19	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	04/16 - 05/15	12622	12333	40	11,560.00	38.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	11,560.00	0.04668	\$539.62
HUB-LZ Basis Charge.....	11,560.00	0.00007	\$0.82
T&DLOSSES : Transmission & Distribution Losses.....			\$18.13
UFE Charge.....			\$0.52
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$6.86
TDSP : TDSP Pass-Through Charges.....			\$377.33
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	46.00	0.26700	\$12.28
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,560.00	0.00035	\$4.08
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.....	38.00	3.26400	\$124.03
MSC049:Rate Case Expenses Surcharge.....	46.00	0.01140	\$0.52
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	46.00	0.04400	\$2.02
DIS001:Distribution Charge.....	46.00	4.38000	\$201.48
Non Taxable TDSP service charges.....			\$7.91
MSC029:Recovery of securitized portion of stranded assets and costs.....	46.00	0.17200	\$7.91
Total Current Charges.....			\$956.19
Payments and Adjustments			
Previous Balance.....			\$919.99
Payments and Adjustments			
Payment on 06/04/15			-\$919.99
Total Payments/Adjustments.....			-\$919.99
Total Amount Due.....			\$956.19

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/15 - 05/15/15 Energy and Energy Related	11,560.00	0.04675	\$540.44

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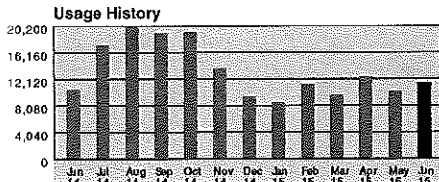
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

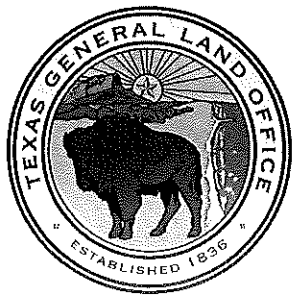
Acct #: 5213003462	
Bill Date: 06/16/15	Bill #: B1506150467
Amount Due: \$956.19 Due by: 07/16/15	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200000956198

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

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Acct #: 5213003463 Bill #: B1506150468 Bill Date : 06/16/15

Page: 1 of 2

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

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

Bill Date: 06/16/15 Bill Period - 04/16/15 thru 05/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,694.55	\$1,796.59	-\$1,694.55	\$1,796.59	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	04/16 - 05/15	25386	24762	40	24,960.00	65.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24,960.00	0.04668	\$1,165.13
HUB-LZ Basis Charge.....	24,960.00	0.00007	\$1.66
T&DLOSSES : Transmission & Distribution Losses.....			\$38.57
UFE Charge.....			\$0.70
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$14.80
TDSP : TDSP Pass-Through Charges.....			\$559.55
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	65.00	0.26700	\$17.36
MSC025:Nuclear Decommissioning.....	65.00	0.04400	\$2.86
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	24,960.00	0.00035	\$8.81
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	3.26400	\$212.16
MSC049:Rate Case Expenses Surcharge.....	65.00	0.01140	\$0.74
DIS001:Distribution Charge.....	65.00	4.38000	\$284.70
Non Taxable TDSP service charges.....			\$11.18
MSC029:Recovery of securitized portion of stranded assets and costs.....	65.00	0.17200	\$11.18
Total Current Charges.....			\$1,796.59

Payments and Adjustments	Amount
Previous Balance.....	\$1,694.55
Payments and Adjustments	
Payment on 06/04/15	-\$1,694.55
Total Payments/Adjustments.....	-\$1,694.55
Total Amount Due.....	\$1,796.59

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/15 - 05/15/15 Energy and Energy Related	24,960.00	0.04675	\$1,166.79

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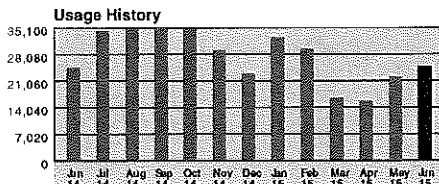
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

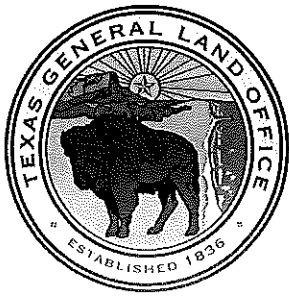
Acct #: 5213003463
Bill Date: 06/16/15 Bill #: B1506150468
Amount Due: \$1,796.59 Due by: 07/16/15
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

521300346300001796591

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

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Houston, TX 77210-4414





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

Bill Date: 06/16/15 Bill Period - 04/17/15 thru 05/18/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,381.41	\$4,879.89	-\$4,381.41	\$4,879.89	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	04/17 - 05/18	17396	16908	150	73,200.00	152.00	0

ca allo energy
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	73,200.00	0.04668	\$3,416.98
HUB-LZ Basis Charge.....	73,200.00	0.00006	\$4.22
T&DLOSSES : Transmission & Distribution Losses.....			\$108.69
UFE Charge.....			\$5.80
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$43.41
TDSP : TDSP Pass-Through Charges.....			\$1,269.65
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	73,200.00	0.00035	\$25.84
MSC049:Rate Case Expenses Surcharge.....	152.00	0.01140	\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	152.00	0.26700	\$40.58
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	152.00	3.26400	\$496.13
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC025:Nuclear Decommissioning.....	152.00	0.04400	\$6.69
DIS001:Distribution Charge.....	152.00	4.38000	\$665.76
Non Taxable TDSP service charges.....			\$26.14
MSC029:Recovery of securitized portion of stranded assets and costs.....	152.00	0.17200	\$26.14
Total Current Charges.....			\$4,879.89
Payments and Adjustments			
Previous Balance.....			\$4,381.41
Payments and Adjustments			
Payment on 06/04/15			-\$4,381.41
Total Payments/Adjustments.....			-\$4,381.41
Total Amount Due.....			\$4,879.89

Charge Summary	Usage kWh	Avg Rate	Amount
04/17/15 - 05/18/15 Energy and Energy Related	73,200.00	0.04674	\$3,421.20

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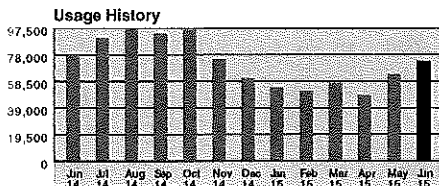
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 Suite 200
 Houston, TX 77073

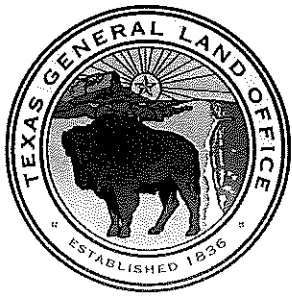
Acct #: 5213003464	
Bill Date: 06/16/15	Bill #: B1506150469
Amount Due: \$4,879.89	Due by: 07/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400004879899

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

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

Service at ESI ID #:10443720006531859
 00317 1ST MONDAY LN
 CANTON, TX 75103-1052
 Email:
 john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 06/16/15 Bill Period - 04/17/15 thru 05/18/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$910.93	\$682.70	-\$910.93	\$682.70	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	04/17 - 05/18	7700	7543	40	6,280.00	35.00	0



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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	6,280.00	0.04668	\$293.15
HUB-LZ Basis Charge.....	6,280.00	0.00007	\$0.44
T&DLOSSES : Transmission & Distribution Losses.....			\$9.78
UFE Charge.....			\$0.61
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$3.72
TDSP : TDSP Pass-Through Charges.....			\$359.85
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	6,280.00	0.00035	\$2.22
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	59.00	0.26700	\$15.75
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.....	35.00	3.26400	\$114.24
MSC049:Rate Case Expenses Surcharge.....	59.00	0.01140	\$0.67
MSC025:Nuclear Decommissioning.....	59.00	0.04400	\$2.60
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
DIS001:Distribution Charge.....	35.00	5.47000	\$191.45
Non Taxable TDSP service charges.....			\$10.15
MSC029:Recovery of securitized portion of stranded assets and costs.....	59.00	0.17200	\$10.15
Total Current Charges.....			\$682.70
Payments and Adjustments			
Previous Balance.....			\$910.93
Payments and Adjustments			
Payment on 06/04/15			-\$910.93
Total Payments/Adjustments.....			-\$910.93
Total Amount Due.....			\$682.70

Charge Summary	Usage kWh	Avg Rate	Amount
04/17/15 - 05/18/15 Energy and Energy Related	6,280.00	0.04675	\$293.59

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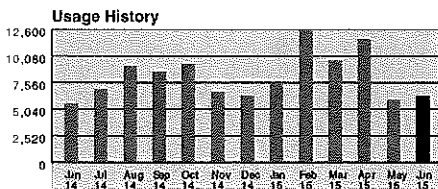
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 Suite 200
 Houston, TX 77073

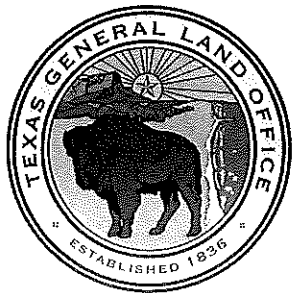
Acct #: 5213003465	
Bill Date: 06/16/15	Bill #: B1506150470
Amount Due: \$682.70	Due by: 07/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000682703

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

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 PO BOX 4414
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Acct #: 5214002575 Bill #: B1506150654 Bill Date: 06/16/15

Page: 1 of 2

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

Service at ESI ID #:10443720009696621
24632 State Highway 64 Bldg
Canton, TX 75103-6181
Email:
john@vanzandtcounty.org;rlucio@cavallotspp.com;jhayes@vanzandtcounty.org

Bill Date: 06/16/15 Bill Period - 04/16/15 thru 05/15/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.79	\$117.37	-\$136.79	\$117.37	07/16/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	04/16 - 05/15	64601	63283	1	1,318.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,318.00	0.04668	\$61.52
HUB-LZ Basis Charge.....	1,318.00	0.00006	\$0.08
T&DLOSSES : Transmission & Distribution Losses.....			\$1.97
UFE Charge.....			\$0.04
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.78
TDSP : TDSP Pass-Through Charges.....			\$47.35
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,318.00	0.00677	\$8.92
MSC025:Nuclear Decommissioning.....	1,318.00	0.00015	\$0.19
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,318.00	0.00100	\$1.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,318.00	0.00080	\$1.05
MSC049:Rate Case Expenses Surcharge.....	1,318.00		\$0.09
DIS001:Distribution Charge.....	1,318.00	0.02011	\$26.50
Non Taxable TDSP service charges.....			\$0.63
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,318.00	0.00048	\$0.63
Total Current Charges.....			\$117.37

Payments and Adjustments	Amount
Previous Balance.....	\$136.79
Payments and Adjustments	
Payment on 06/04/15	-\$136.79
Total Payments/Adjustments.....	-\$136.79
Total Amount Due.....	\$117.37

Charge Summary	Usage kWh	Avg Rate	Amount
04/16/15 - 05/15/15 Energy and Energy Related	1,318.00	0.04674	\$61.60

Please return this portion with your payment

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1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5214002575	
Bill Date: 06/16/15	Bill #: B1506150654
Amount Due: \$117.37	Due by: 07/16/15
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000117377

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

