



**Customer Name:** VAN ZANDT COUNTY  
**VETERANS MEMORIAL**  
**Account Number:** 900042001669  
**Invoice Number:** 054152646845  
**Invoice Date:** 05/13/2020

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$62.30	\$62.30 CR	\$0.00	\$49.93	\$49.93	06/12/2020

See remaining pages for invoice details.

### Customer Communications



*As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.*

RECEIVED  
Irma Hayes

MAY 18 2020

Deputy Treasurer  
Van Zandt County

RECEIVED

Deputy Treasurer  
Van Zandt County

### 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

**Account Number:**  
 900042001669

Amount Due	Due Date
\$49.93	06/12/2020

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

AB 01 000954 79061 B 4 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

21900042001669000000499300000000002



Customer Name: VAN ZANDT COUNTY  
 VETERANS MEMORIAL  
 Account Number: 900042001669  
 Invoice Number: 054152646845  
 Invoice Date: 05/13/2020

ESI ID Detail:

Service Address:

299 E HIGHWAY 243 CANTON, TX 75103-2309  
 Business Sure<sup>SM</sup>

ESI ID: 10443720009736425

Product:

First Meter Read On Or After 09/12/2021

Current Plan Term End Date:

The average price you paid for electric service this month was 16.1 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
140318436LG	29	Actual	04/13/2020	27,719	05/11/2020	28,002	1.00	283	0	0
<b>TOTAL</b>								<b>283</b>	<b>0</b>	<b>0</b>

**Electric Service Commercial**

Service Period: 04/13/2020 to 05/11/2020  
 TXU Energy Business Sure<sup>SM</sup>

Base Charge \$7.90  
 Energy Charge 283 kWh @ \$ 0.072 \$20.38  
 Gross Receipts Reimb \$0.30

Sales Tax

\$2.36

**Total Commercial Charges \$30.94**

**Electric Service Distribution**

Service Period: 04/13/2020 to 05/11/2020

TDU Delivery Charges \$17.36  
 Gross Receipts Reimb \$0.18

Sales Tax

\$1.45

**Total Distribution Charges \$18.99**

**Current Charges \$49.93**



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$19.62**  
June 3, 2020

Bill mailing date is May 14, 2020  
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322

CY 12



005571 4267030 000 01 001

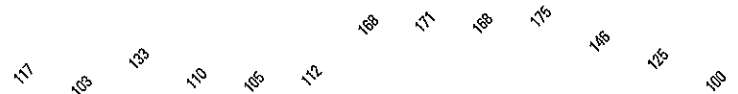


VAN ZANDT COUNTY  
COLLECTION STATION  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

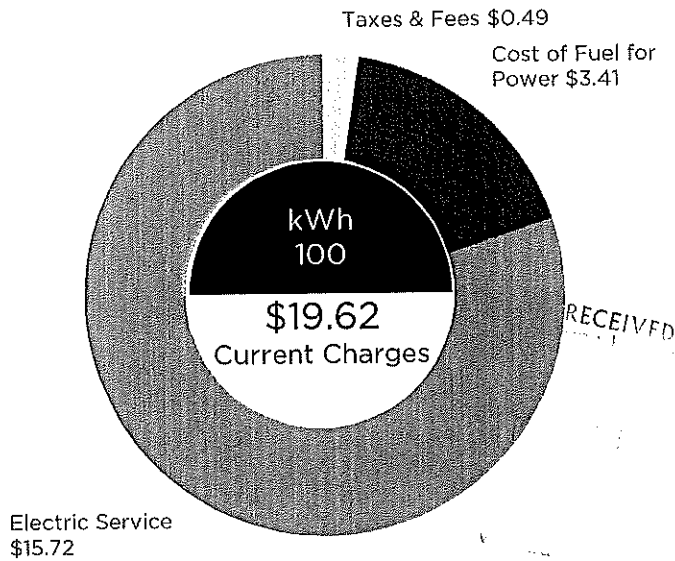
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/15/20 - 05/13/20 (29 days)



May 2019 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May 2020

**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

1962  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before **\$19.62**  
June 3, 2020

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000019620000019620100000000009639196580114050306012900005



**Service Address:**

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

Account #963-919-658-0-1

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 19.67
Payment 05/01/20 - Thank You	-19.67
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 015 - Residential Service 05/13/20</b> ESI-ID # 10176989692465856	
Energy Charges	\$ 7.23
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	3.41
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.12
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.14
Municipal Franchise Fee	.11
Sales Tax	.38
<b>Current Balance Due</b>	<b>\$ 19.62</b>
<b>Total Balance Due</b>	<b>\$ 19.62</b>

**Meter Read Details:**

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
9814	Actual	9914	Actual	100	100 kWh
Service Period 04/14 - 05/13				Multiplier 1	
Next scheduled read date should be between Jun 12 and Jun 17.					

**Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

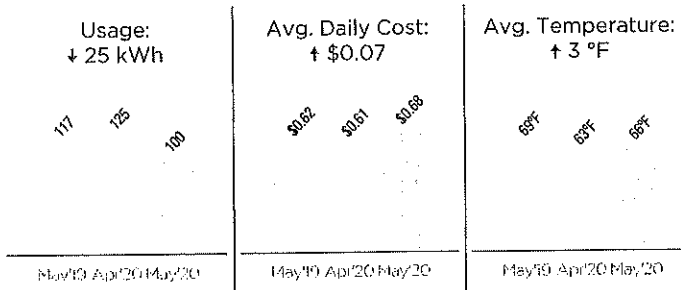
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.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.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,633 kWh

Average (Avg.) monthly usage: 136 kWh



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 3, 2020 **\$50.36**

Bill mailing date is May 14, 2020  
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322

CY 12

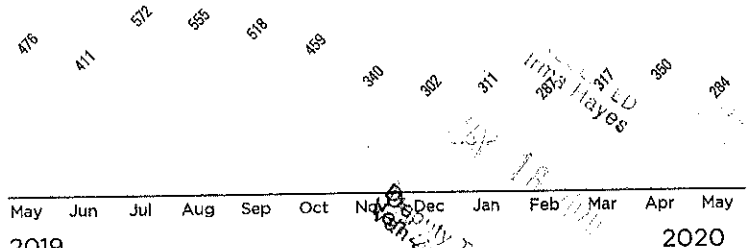


VAN ZANDT COUNTY  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

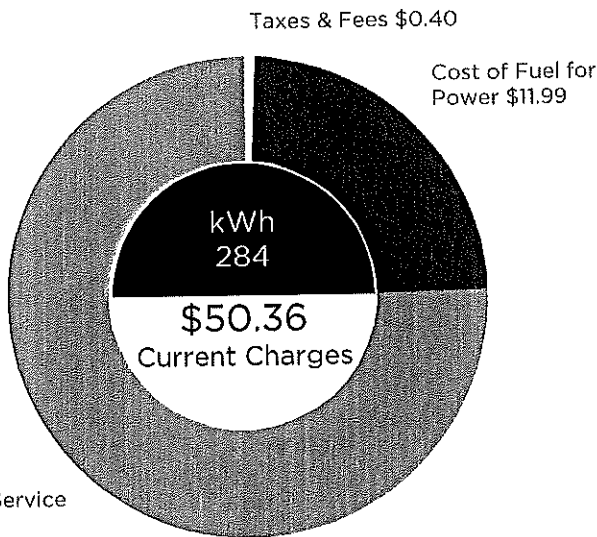
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/15/20 - 05/13/20 (29 days)



May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May  
2019 2020

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

5036  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before June 3, 2020 **\$50.36**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000050360000050360100000000009601564100214050306012900004



**Service Address:**

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

Account #960-156-410-0-2

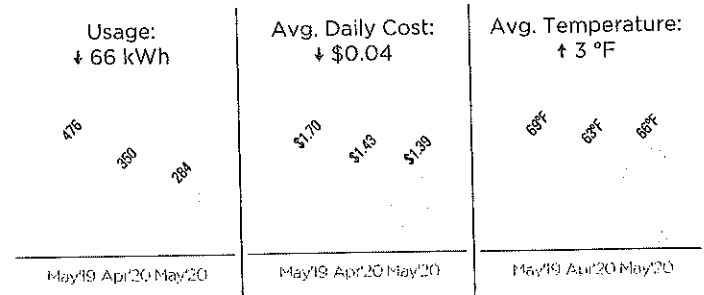


**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 55.62
Payment 05/01/20 - Thank You	-55.62
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 05/13/20</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 17.41
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	9.67
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.28
Transmission Cost Recovery Factor	.56
Distribution Cost Recovery Factor	.52
Municipal Franchise Fee	.32
<b>Current Balance Due</b>	<b>\$ 40.38</b>
<b>Tariff 143 - Private Lighting 05/14/20</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0340600 Per kWh	2.32
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 9.98</b>
<b>Total Balance Due</b>	<b>\$ 50.36</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,898 kWh

Average (Avg.) monthly usage: 408 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
31561	Actual	31845	Actual	284	284 kWh
Service Period 04/14 - 05/13				Multiplier 1	
Next scheduled read date should be between Jun 12 and Jun 17.					

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**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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Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.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.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 2, 2020 **\$1,339.65**

Bill mailing date is May 12, 2020  
Account #963-226-260-0-1

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

CY 07



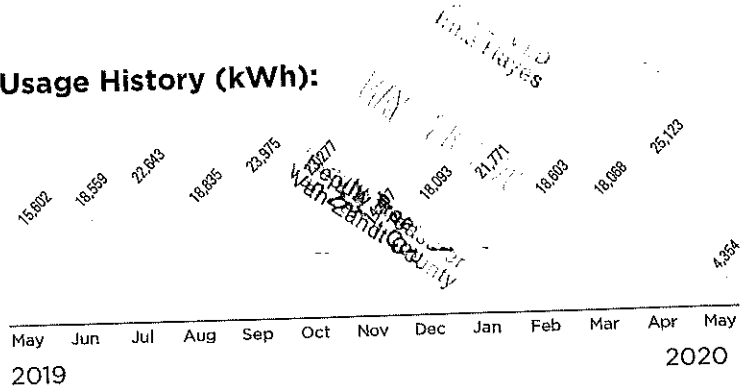
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VAN ZANDT COUNTY JUV PROBATION  
JUDY PEOPLES/TREASURER  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

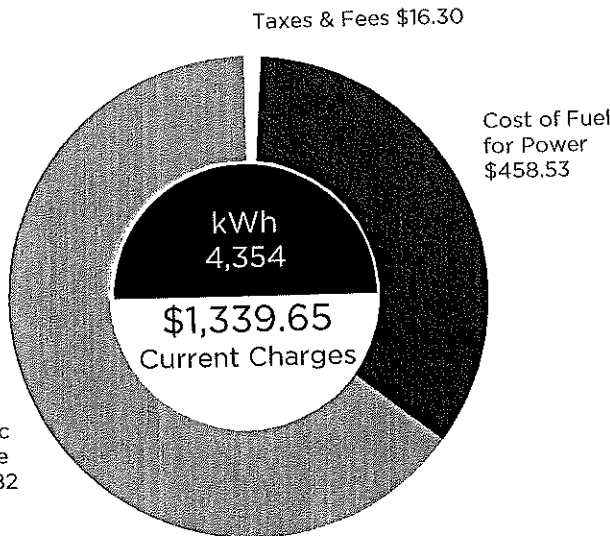
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/07/20 - 05/06/20 (30 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



13391  
Account #963-226-260-0  
VAN ZANDT COUNTY JUV PROBATIO  
Amount due on or before June 2, 2020 **\$1,339.6!**

Payment Amount \$

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

0001339650001339650100000000009632262600112050206007900004



**Service Address:**

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

Account #963-226-260-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,408.88
Payment 05/01/20 - Thank You	-1,408.88
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 05/06/20</b> ESI-ID # 10176989631594741	
Energy Charges	\$ 280.20
Cost of Fuel @ 0.0340600 Per kWh	148.29
Rate Case Expense Surcharge	.22
Military Base Adjustment Factor	.34
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.29
Transmission Cost Recovery Factor	7.70
Distribution Cost Recovery Factor	3.92
Municipal Franchise Fee	4.90
<b>Current Balance Due</b>	<b>\$ 448.86</b>
<b>Tariff 243 - Lighting And Power 04/28/20</b> ESI-ID # 10176989631594741	
Energy Charges	\$ 531.89
Cost of Fuel @ 0.0306400 Per kWh	310.24
Rate Case Expense Surcharge	.50
Military Base Adjustment Factor	.79
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	7.64
Transmission Cost Recovery Factor	18.78
Distribution Cost Recovery Factor	9.55
Municipal Franchise Fee	11.40
<b>Current Balance Due</b>	<b>\$ 890.79</b>
<b>Total Balance Due</b>	<b>\$ 1,339.65</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.

Usage: ↓ 20769 kWh	Avg. Daily Cost: ↑ \$12.72	Avg. Temperature: ↑ 6 °F
15802 25123	\$42.57 \$42.89 \$38.11	68°F 68°F 68°F
1054		
May'19 Apr'20 May'20	May'19 Apr'20 May'20	May'19 Apr'20 May'20

Total usage for the past 12 months: 238,956 kWh

Average (Avg.) monthly usage: 19,913 kWh

Billed Usage 04/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
10,125	-	-	-	10,125 kWh
49,000	-	-	-	49,000 kW
High Prev Demand = 102.9				
Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,354	-	-	-	4,354 kWh
49,100	-	-	-	49,100 kW
High Prev Demand = 102.9				

**Meter Read Details:**

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
61149	Actual	61149	Estimate	0	0 kWh
Service Period 04/06 - 04/07				Multiplier	
Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
61149	Estimate	61149	Estimate	0	0 kWh
Service Period 04/07 - 04/28				Multiplier	
Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Estimate	0	0 kW
Service Period 04/06 - 04/07				Multiplier	
Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Estimate	0	0 kW
Service Period 04/07 - 04/28				Multiplier	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
103148	Actual	103148	Estimate	0	0 kWh
Service Period 04/06 - 04/07				Multiplier	
Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
103148	Estimate	110798	Actual	7650	7,650 kWh
Service Period 04/07 - 04/28				Multiplier	

04288 4257800 0085-41 01/06/11 000700000





Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$36.02**  
June 3, 2020

Bill mailing date is May 14, 2020  
Account #969-203-310-0-4

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

CY 12



000477 4267030 000 01 001

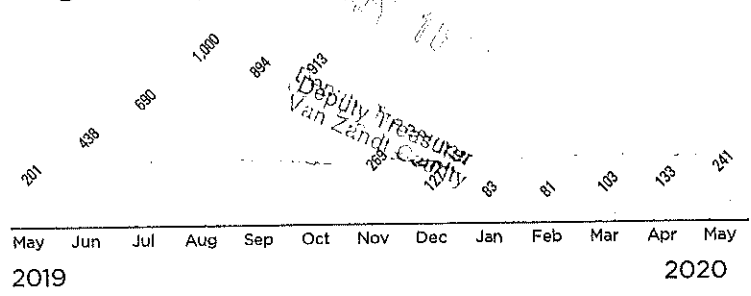


VAN ZANDT CO PRECINCT NO 1  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

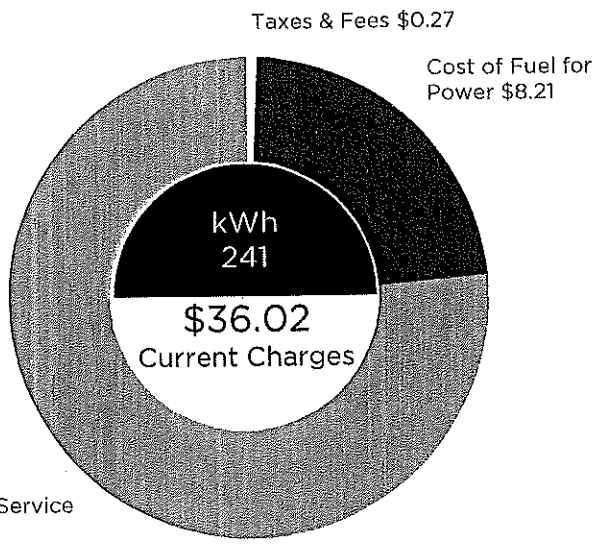
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/15/20 - 05/13/20 (29 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
VAN ZANDT CO PRECINCT NO 1, 206 1/2 S MAIN ST, GRAND SALINE, TX 75140-2322



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

3602  
Account #969-203-310-0-4  
VAN ZANDT CO PRECINCT NO 1  
Amount due on or before **\$36.02**  
June 3, 2020

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000036020000036020100000000009692033100414050306012900001



**Service Address:**

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

Account #969-203-310-0-4

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 24.62
Payment 05/01/20 - Thank You	-24.62
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 05/13/20</b> ESI-ID # 10176989665675291	
Energy Charges	\$ 14.77
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	8.21
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.23
Transmission Cost Recovery Factor	.48
Distribution Cost Recovery Factor	.44
Municipal Franchise Fee	.27
<b>Current Balance Due</b>	<b>\$ 36.02</b>
<b>Total Balance Due</b>	<b>\$ 36.02</b>

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
28718	Actual	28959	Actual	241	241 kWh
Service Period 04/14 - 05/13				Multiplier 1	
Next scheduled read date should be between Jun 12 and Jun 17.					

**Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

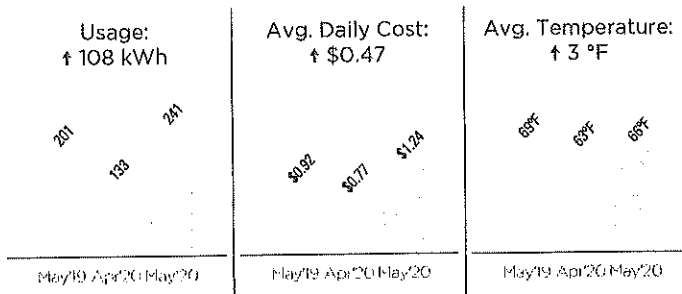
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.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.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,932 kWh

Average (Avg.) monthly usage: 411 kWh



www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

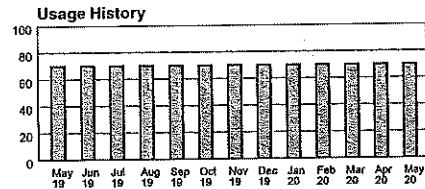
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003457 Bill #: B2005090037 Bill Date: 05/11/20

Page: 1 of 1

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

Service at ESI ID #: 10443720004482981  
00000 @E HWY 64 @BARN GRDL  
WILLS POINT, TX 75169-0000

john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcount

Bill Date: 05/11/20 Bill Period - 04/07/20 thru 05/07/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.56	\$12.53	-\$12.56	\$12.53	06/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/07 - 05/07				70.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.02378	\$1.66
P3 Aggregation Fee.....	70.00	0.00057	\$0.04
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$8.23
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00163	\$0.11
ODL005:Outdoor Lighting Facilities.....	1.00	6.86000	\$6.86
BAS001:Basic Customer Charge.....	1.00	1.26000	\$1.26
Not Taxable TDSP discretionary service charges...			\$0.02
MSC024:Public Purpose Program.....	70.00	0.00033	\$0.02
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Transmission & Distribution Losses.....			\$0.06
<b>Total Current Charges...</b>			<b>\$12.53</b>

Payments and Adjustments	Amount
Previous Balance.....	\$12.56
Payments and Adjustments.....	-\$12.56
Payment on 04/28/20.....	-\$12.56
<b>Total Payments/Adjustments.....</b>	<b>-\$12.56</b>
<b>Total Amount Due.....</b>	<b>\$12.53</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/07/20 - 05/07/20 Energy and Energy Related	70.00	0.02429	\$1.70

You have a contract valid until 01/09/2023.

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

Please return this portion with your payment

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

Acct #: 5213003457	
Bill Date: 05/11/20	Bill #: B2005090037
Amount Due: \$12.53	Due by: 06/10/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

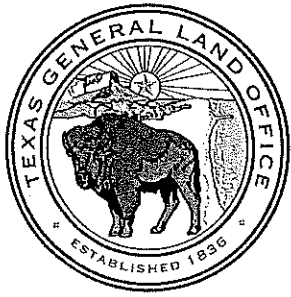


0511200000271/4

521300345700000012534

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

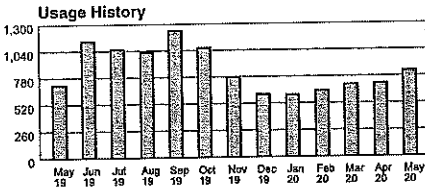
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

For Outages / Emergencies  
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 #: B2005090038 Bill Date: 05/11/20

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

john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 05/11/20 Bill Period - 04/07/20 thru 05/07/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$55.10	\$62.34	-\$55.10	\$62.34	06/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	04/07 - 05/07	47996	47165	1	831.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	831.00	0.02774	\$23.05
P3 Aggregation Fee.....	831.00	0.00059	\$0.49
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$34.86
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	831.00	0.00028	\$0.23
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
DIS001:Distribution Charge.....	831.00	0.02148	\$17.85
MSC042:Distribution Cost Recovery Factor.....	831.00	0.00050	\$0.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	831.00	0.00992	\$8.24
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	831.00	0.00033	\$0.27
Non Taxable TDSP service charges... MSC025:Nuclear Decommissioning.....	831.00	0.00013	\$0.11
Transmission & Distribution Losses.....			\$1.06
<b>Total Current Charges</b>			<b>\$62.34</b>

Payments and Adjustments	Amount
Previous Balance.....	\$55.10
Payments and Adjustments.....	
Payment on 04/28/20.....	-\$55.10
<b>Total Payments/Adjustments</b>	<b>-\$55.10</b>
<b>Total Amount Due</b>	<b>\$62.34</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/07/20 - 05/07/20 Energy and Energy Related	831.00	0.02833	\$23.54

You have a contract valid until 01/09/2023.

Please return this portion with your payment

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



0511200000273/4

Acct #: 5213003458	
Bill Date: 05/11/20	Bill #: B2005090038
Amount Due: \$62.34 Due by: 06/10/20	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000062348

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



Account #: 11 589 426 - 3  
 Customer Name: VAN ZANDT COUNTY  
 Account Name: VAN ZANDT COUNTY  
 Invoice #: 122005600686

Bill Date: 05/11/2020  
 Due Date 06/10/2020

**Questions or Comments?**

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

Manage your account online:  
[cirroenergy.com/my-cirro](http://cirroenergy.com/my-cirro)

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

**Account Summary**

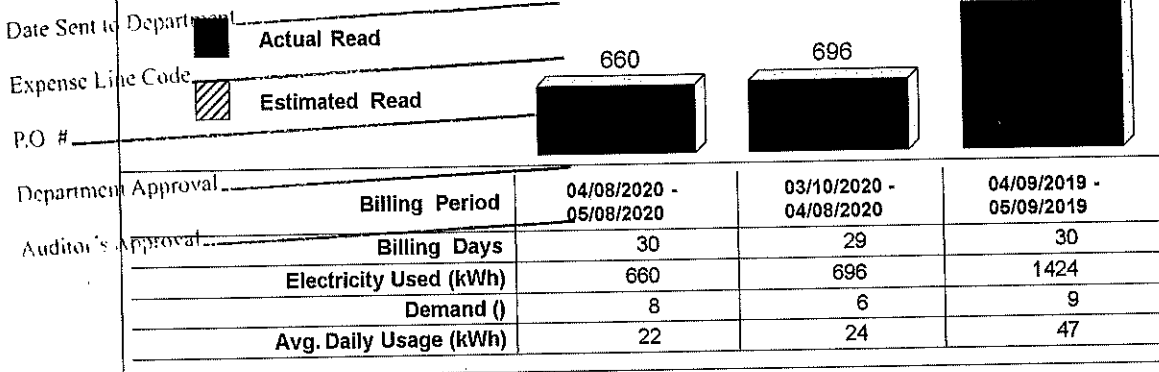
Previous Amount Due	\$189.21
Payment 04/28/2020	-189.21
Balance Forward	0.00
Current Charges	200.88

**Total Amount Due by 06/10/2020 \$200.88**

A late payment penalty of \$10.04 will be applied to payments received after 06/10/2020 for a new total of \$210.92.

**Electricity Usage Summary**

For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



RECEIVED  
 Irma Hayes

MAY 14 2020

Deputy Treasurer  
 Van Zandt County

**COVID-19 Update**

We're here to help. If you're struggling to pay your Cirro Energy bill due to the impacts of coronavirus, please contact us directly at 1-800-692-4776 or visit [blog.cirroenergy.com/assistance](http://blog.cirroenergy.com/assistance) so we can help you find a payment solution.

*Thank you for being a Cirro customer.*

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



**Total Amount Due by 06/10/2020 \$ 200.88**

A late payment penalty of \$10.04 will be applied to payments received after 06/10/2020 for a new total of \$210.92.

Mail payment to:

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



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





Customer Name: VAN ZANDT CO PRECINCT 3  
 Account Number: 900008771007  
 Invoice Number: 054352597226  
 Invoice Date: 05/08/2020

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.11	\$18.11 CR	\$0.00	\$18.75	\$18.75	05/26/2020

See remaining pages for invoice details.

### Customer Communications



As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.

RECEIVED  
Irma Hayes

MAY 11 2020

Deputy Treasurer  
Van Zandt County

### 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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
900008771007

Amount Due	Due Date
\$18.75	05/26/2020

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

AB 01 001170 76704 B 5 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

21900008771007000000187500000000006



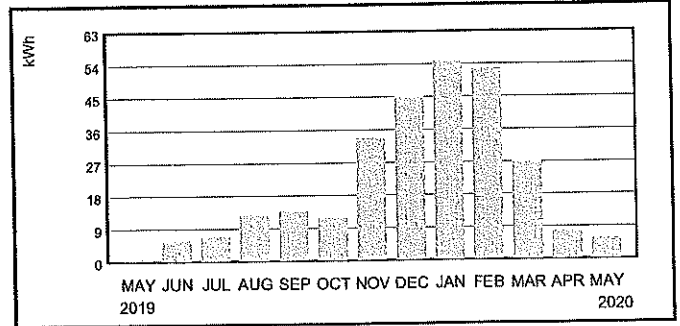
**Customer Name:** VAN ZANDT CO PRECINCT 3  
**Account Number:** 900008771007  
**Invoice Number:** 054352597226  
**Invoice Date:** 05/08/2020

**ESI ID Detail:**

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

**ESI ID** 10443720009811907

**Product:** Business Flex Saver<sup>SM</sup>



The average price you paid for electric service this month was 279.8 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
140569004LG	30	Actual	04/07/2020	967	05/06/2020	973	1.00	6	0	0
<b>TOTAL</b>								6	0	0

**Electric Service Commercial**

TXU Energy Business Flex Saver<sup>SM</sup>

Base Charge	\$	7.90
Energy Charge	\$	0.58
Sales Tax	\$	0.53

**Electric Service Distribution**

Service Period: 04/07/2020 to 05/06/2020

TDU Delivery Charges	\$	8.31
Subtotal	\$	8.31
Sales Tax	\$	0.52

Commercial Charges for Period	\$	9.01
Current Charges	\$	18.75

Distribution Charges for Period	\$	8.83
---------------------------------	----	------



www.atmosenergy.com

Account Number: 3037032539

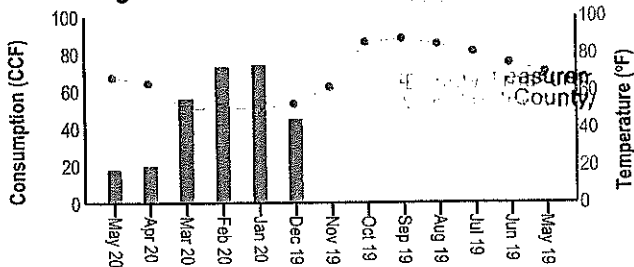
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 1530 FM 279  
BEN WHEELER TX 75754-5016

DUE DATE  
05/21/20

TOTAL DUE  
\$56.13

RECEIVED  
Lina Hayes

Gas Usage Trend



Account Summary  
Billing Date: 5/6/20

Previous Balance 58.50  
Payment(s) -58.50  
Current Charges 56.13

Total Amount Due

\$56.13

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2018 GRIP surcharge of \$8.74, for a net customer charge of \$48.76. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

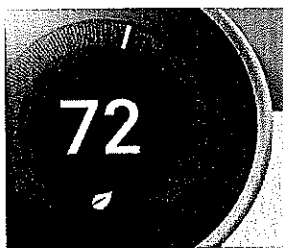
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

CONTACT US:

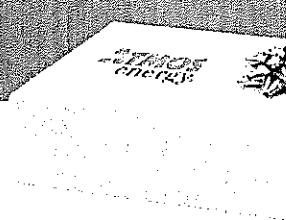
Emergency Phone 24/7: 1-866-322-8667  
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



Say hello to savings.

Save energy, money and emissions with rebates on smart thermostats, high-efficiency gas furnaces and water heaters.

For details, visit [atmosenergy.com/rebates](http://atmosenergy.com/rebates).



002304993058

Keep this portion for your records

Page 1 of 2

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



Account Number 3037032539 Due Date 05/21/2020 Total Amount Due \$56.13



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20200507\_100069.afp.049996

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



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353



00000000000000000000&00030370325390000056134





TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy Cooperative

PO Box 888  
Kaufman, TX 75142-0888

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

Please see reverse side for explanation of  
PCRF and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	18731	18826	1	95	\$20.00	\$9.96	\$-1.18	\$0.56	\$0.00	
ROOM #101	0	04/03/20	05/03/20		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$51.00
13910002	59908635	46742	46976	1	234	\$20.00	\$24.53	\$-1.37	\$0.66	\$0.00	
105440 HWY 198	0	04/03/20	05/03/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$54.00
13910003	59915339	2307	2323	1	16	\$20.00	\$1.68	\$-0.08	\$0.40	\$0.00	
10540 SH 198	0	04/03/20	05/03/20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00

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

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

RECEIVED  
Irma Hayes

MAY 11 2020

Deputy Treasurer  
Van Zandt County

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$	127.00
CUTOFF DATE FOR CURRENT ARREARS 05/18/20		778514	After Due Date Pay	\$	127.00
			Past Due After		06/01/20

Co-op News

TVEC offers several ways to Pay. Go Green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX01620F



TRINITY VALLEY ELECTRIC COOPERATIVE  
A Touchstone Energy Cooperative

PO Box 888  
Kaufman, TX 75142-0888  
(972) 932-2214 or (800) 766-9576

www.tvec.net  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	127.00
BILLING DATE	DUE DATE	INVOICE NUMBER
05/07/20	06/01/20	778514
<b>INVOICE BILL</b>		ENTER AMOUNT PAID

\*\*\*\*\*AUTO\*\*5-DIGIT 75103



VAN ZANDT CO PCT#2 1  
121 E DALLAS ST STE 101 17  
CANTON TX 75103-1496



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



01043 00013910000 9 0000778514 000012700 000012700 2



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 TX 75169  
 WILLS POINT TX 75169  
 PERMIT NO. 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3220	3216	400	40.00
Sewer				33.50
Poly Cart				24.69
				<b>RECEIVED</b>
				Irma Hayes

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
7	14300-1	05/15/20	
NET AMOUNT TO BE PAID			
			98.19

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH  
 Pln # 0033450  
 ACCOUNT # 14300  
 VAN Zandt County



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

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
04	13	98.19		

City Offices will be closed Memorial Day, May 25th  
 Bills can be mailed, placed in a drop in City Hall - 518 Houston, or paid online at <http://willspointtx.org>.

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. 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	7108	7091	1700	51.50
				<b>RECEIVED</b>
				Irma Hayes

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
4	14300-1	05/15/20	
NET AMOUNT TO BE PAID			
			51.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64  
 Pln # 00242601  
 ACCOUNT # 14300  
 Van Zandt County

Deputy Treasurer  
 04/29/20

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
04	13	51.50		

City Offices will be closed Memorial Day, May 25th  
 Bills can be mailed, placed in a drop in City Hall - 518 Houston, or paid online at <http://willspointtx.org>.

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

Pay your bill online at [www.benwheelerwater.com](http://www.benwheelerwater.com)

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

METER READ MONTH	4	21	1
CLASS	1		
TOTAL DUE UPON RECEIPT	36.01		
LATE CHARGE AFTER DUE DATE	0.00		
PAST DUE AMOUNT	36.01		



MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER	36.01
ROUTE	38
ACCOUNT	6
TOTAL DUE UPON RECEIPT	36.01
PAST DUE AMOUNT	36.01
DUE DATE	5/10/2020

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

010-510-442

Water 280 -390 670 34.01  
F.D. VOLUNTARY DONATION 2.00

TYPE OF SERVICE	METER READING	USED	CHARGES
PREVIOUS	PRESENT	USED	CHARGES

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

Deputy Treasurer  
Van Zandt County

APR 27 2020

RECEIVED  
Lisa Hutchinson

Pay your bill online at [www.benwheelerwater.com](http://www.benwheelerwater.com)

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

METER READ MONTH	4	21	1
CLASS	1		
TOTAL DUE UPON RECEIPT	41.08		
LATE CHARGE AFTER DUE DATE	0.00		
PAST DUE AMOUNT	41.08		



MAIL THIS STUB WITH YOUR PAYMENT

CUSTOMER	41.08
ROUTE	5
ACCOUNT	6
TOTAL DUE UPON RECEIPT	41.08
PAST DUE AMOUNT	41.08
DUE DATE	5/10/2020

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

024624-442

Water 1190 -1170 2,360 39.08  
F.D. VOLUNTARY DONATION 2.00

TYPE OF SERVICE	METER READING	USED	CHARGES
PREVIOUS	PRESENT	USED	CHARGES

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

VOUCHER

Deputy Treasurer  
Van Zandt County

APR 27 2020

RECEIVED  
Lisa Hutchinson

VOUCHER

Office Hrs 8:30-4:30 M-F  
PAY ONLINE:  
WWW.CITYOFMABANKTX.ORG

Disconnects 26th of every month

4	16	90	46.26	4.63	50.89
METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID

Service From 3/11/2020 TO 4/16/2020 ACCOUNT 2136 4/22/2020

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

198 NORTH



022-622-442

MAIL THIS STUB WITH YOUR PAYMENT

46.26	50.89
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
16	5/15/20
ROUTE	AFTER THIS DATE
CUSTOMER ACCOUNT	PAY GROSS AMOUNT

Water	343220	341070	2,150	46.26
TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES

THE RIGHT IS RESERVED TO DISCONTINUE SERVICE  
IF CURRENT BILL IS NOT PAID BY THE DUE DATE

CITY OF MABANK  
P.O. BOX 293 • MABANK, TEXAS 75147  
(903) 887-3241

ADDRESS SERVICE REQUESTED

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

City of Canton  
201 N Buffalo  
Canton, TX 75103

010-510-442

US290

CUSTOMER  
SERV. LOCATION  
V. Z. COUNTY COURTHOUSE

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041631	03/10/20	04/15/20	4-041631	174.82	174.82

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	177.37	WTR	177.37	74403	A	1705066	30663
SWR	124.87	SWR	124.87	0		0	0

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

**VOUCHER**  
Deputy Treasurer  
Van Zandt County  
V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

DATE	AMOUNT	DATE	AMOUNT
302.24	302.24	302.24	302.24
302.24	302.24		
5/11/2020			

City of Canton  
201 N Buffalo  
Canton, TX 75103

02849  
010-510-442

CUSTOMER  
SERV. LOCATION  
VAN ZANDT COUNTY  
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	03/10/20	04/17/20	4-041900	184.74	184.74

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	30.74	WTR	30.74	2190	A	2198	800
GARB	115.94	GARB	115.94	0		0	0
SWR	38.30	SWR	38.30	0		0	0

Deputy Treasurer  
Van Zandt County  
Van Zandt County bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

DATE	AMOUNT	DATE	AMOUNT
184.98	184.98	184.98	184.98
203.48	203.48		
5/11/2020			

**VOUCHER**  
Deputy Treasurer  
Van Zandt County  
VAN ZANDT COUNTY  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

City of Canton  
201 N Buffalo  
Canton, TX 75103

26191

010-510-442

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

CUSTOMER SERV. LOCATION	ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
V. Z. COUNTY COURTHOUSE	4-041630	03/10/20	04/15/20	4-041630	319.06	319.06

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	52.67	WTR	52.67	37490	A	42873	538
GARB	215.27	GARB	215.27	0		0	0
SWR	49.46	SWR	49.46	0		0	0

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

**VOUCHER**  
Deputy Treasurer  
Van Zandt County  
V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

DATE	AMOUNT	DATE	AMOUNT
317.40	317.40	317.40	317.40
349.14	349.14		
5/11/2020			

TOTAL	AMOUNT	TOTAL	AMOUNT
TOTAL	317.40	TOTAL	317.40
DUE NOW	317.40		
PAY THIS	349.14		
AFTER	5/11/2020		

FORM 401

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041140	03/10/20	04/15/20	4-041140	97.34	97.34
CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT
TAX	2.03	TAX	2.03	0	0
WTR	31.59	WTR	31.59	112797	A
GARB	24.56	GARB	24.56	0	0
SWR	38.30	SWR	38.30	0	0
				112895	980

010-510-442  
 RECEIVED  
 Canton TX 75103  
 PRE-SORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID - 1.02  
 PERMIT # 1

010-510-442  
 RECEIVED  
 VAN ZANDT DISTRICT ATTORNEY OFFICE  
 121 E DALLAS #101  
 CONTACT: EMMA HAYES  
 CANTON TX 75103

TOTAL	96.48	TOTAL	96.48
DUE NOW	96.48		
PAY THIS	106.13		
AFTER	5/11/2020		

City of Canton  
201 N Buffalo  
Canton, TX 75103

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
10-109345	03/05/20	04/13/20	10-109345	24.56	24.56
CODE	CHARGE	CODE	CHARGE	PREVIOUS	PRESENT
WTR	0.00	WTR	0.00	68981	A
GARB	24.56	GARB	24.56	0	0
				69009	280

010-510-442  
 RECEIVED  
 Canton TX 75103  
 PRE-SORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID - 1.02  
 PERMIT # 1

010-510-442  
 RECEIVED  
 VAN ZANDT COUNTY LIBRARY  
 COUNTY TREASURER  
 121 E DALLAS RM 101  
 CANTON TX 75103

TOTAL	24.56	TOTAL	24.56
DUE NOW	24.56		
PAY THIS	27.02		
AFTER	5/11/2020		

City of Canton  
201 N Buffalo  
Canton, TX 75103

16927

CUSTOMER SERV. LOCATION	VAN ZANDT COUNTY JUSTICE CENTER 1220 DALLAS W.		PREVIOUS BALANCE	PAYMENTS
ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE
10-109230	03/12/20	04/13/20	10-109230	5,466.62
CODE	CHARGE	CODE	CHARGE	PREVIOUS
WTR	2,210.91	WTR	2,210.91	139414
GARB	254.16	GARB	254.16	0
SWR	1,381.65	SWR	1,381.65	0
				139843
				429000

010-510-442  
 RECEIVED  
 Canton TX 75103  
 PRE-SORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID - 1.02  
 PERMIT # 1

Deputy Treasurer  
Van Zandt County  
Pay my bill at: www.cantontx.gov  
Use dashes in acct#/5 #pin at top

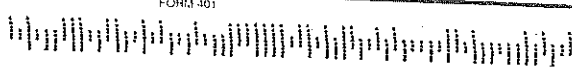
DUE NOW	3,846.72	4,231.39	AFTER	5/11/2020
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010-510-442  
 RECEIVED  
 VAN ZANDT COUNTY JUSTICE CENTER  
 COUNTY TREASURER  
 121 E DALLAS RM 101  
 CANTON TX 75103

TOTAL	3,846.72	TOTAL	3,846.72
DUE NOW	3,846.72		
PAY THIS	4,231.39		
AFTER	5/11/2020		

010-510-442

FORM 401



City of Canton  
201 N Buffalo  
Canton, TX 75103

U/56U

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1.02 PERMIT # 1
TX	
75103	

CUSTOMER SERV. LOCATION	VAN ZANDT COUNTY ANNEX 250 GROVES E.
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ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	03/10/20	04/15/20	4-041880	175.67	175.67

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	47.45	WTR	47.45	30002	A	30045	431
GARB	80.36	GARB	80.36		RECEIVED	0	
SWR	46.32	SWR	46.32		0	0	

Pay my bill at: [www.cantontx.gov](http://www.cantontx.gov)  
Use dashes in acct#/5 #pin at top

*010-510-442*

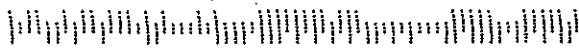
DUE NOW	174.13	3000	191.54	AFTER	5/11/2020
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VAN ZANDT COUNTY ANNEX  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON TX 75103

**VOUCHER**

TOTAL	174.13	TOTAL	174.13
DUE NOW	174.13		
PAY THIS	191.54		
AFTER	5/11/2020		
PLEASE RETURN WITH PAYMENT			

FORM 401





# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

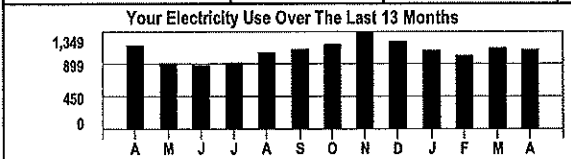
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
36810	37918	03/20/20	04/19/20	1	1108	122.39	
1	100 W LED Coop Side				18	8.00	
TOTAL CURRENT BILL DUE		05/15/20					130.39
OPERATION ROUNDUP						0.61	
PREVIOUS AMOUNT DUE						133.00	
THANK YOU FOR YOUR PAYMENT		04/06/20					-133.00
TOTAL AMOUNT DUE						131.00	
						MAY 4 2020	
						Dep. Treasurer Van Zandt County	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 131.00
CURRENT BILLING PERIOD	30	1108	37	4.08	DUE DATE	05/15/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1132	37	4.02	<b>AFTER DUE DATE PAY</b>		\$ 137.51
SAME PERIOD LAST YEAR	31	1171	38	3.80			



**THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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**

TX09540F



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/29/20	718894001	131.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/15/20	137.51

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

\_\_\_\_\_

\*\*\*\*\*AUTO\*\*MIXED AADC 270



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

11  
2253

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



0071889400100131006



**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](http://www.wcec.org)

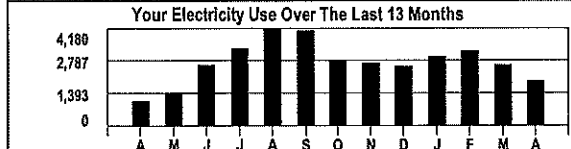
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
88730	90674	03/20/20	04/19/20	1	1944	216.36	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	17.345	R	17.345	17.345			
TOTAL CURRENT BILL DUE		05/15/20			256.76		
PREVIOUS AMOUNT DUE				313.43			
THANK YOU FOR YOUR PAYMENT		04/06/20			-313.43		
TOTAL AMOUNT DUE				256.76			

Deputy Treasurer  
Van Zandt County

MAY 4 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1944	65	8.56	DUE DATE	05/15/20
PREVIOUS BILLING PERIOD	31	2626	85	10.11	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1092	35	6.06	AFTER DUE DATE PAY \$ 269.59	



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

TX09540F

**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	
04/29/20	718894002	256.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	05/15/20	269.59

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

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VAN ZANDT CO 11  
 121 E DALLAS ST STE 101 2253  
 CANTON TX 75103-1496

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



0071889400200256762


**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](http://www.wcec.org)

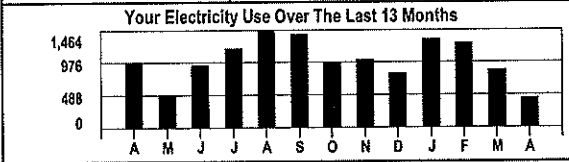
Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO	2	0	(903) 567-2166	PCT 4 OFFICE	135417270
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34397	34848	03/20/20	04/19/20	1	451	59.70
TOTAL CURRENT BILL DUE						59.70
PREVIOUS AMOUNT DUE						99.93
THANK YOU FOR YOUR PAYMENT						-99.93
TOTAL AMOUNT DUE						59.70
COMPARISONS					TOTAL DUE	\$ 59.70
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
30	30	451	15	1.99	05/15/20	
PREVIOUS BILLING PERIOD	31	876	28	3.22	AFTER DUE DATE PAY \$ 62.68	
SAME PERIOD LAST YEAR	31	999	32	3.23		

RECEIVED  
Hayes

MAY 4 2020

County Treasurer  
Van Zandt County



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 /\$KWH.

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

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


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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

**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
04/29/20		718894003	59.70
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/15/20	62.68

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

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

  
VAN ZANDT CO      11  
121 E DALLAS ST STE 101      2253  
CANTON TX 75103-1496

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


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

# Group Billing Invoice

April 26, 2020

County Treasurer  
 121 E. Dallas St. Ste 101  
 Canton, TX 75103-1496

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	17400	16800	600	27.42
Sewage				23.58
Garbage				22.66

Meter Read		
Month	Day	Class
4	15	12

**Due Date: 5/10/2020**

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

**Net Amount Due: 73.66**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 73.66**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	601600	599700	1900	27.42
Sewage				23.58

Meter Read		
Month	Day	Class
4	14	12

**Due Date: 5/10/2020**

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

**Net Amount Due: 51.00**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 51.00**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5765800	5738000	27800	258.25
Sewage				133.58
Garbage				94.20

Meter Read		
Month	Day	Class
4	14	14

**Due Date: 5/10/2020**

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

**Net Amount Due: 486.03**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 486.03**

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Paymen	Past Due
313.09	180.74	116.86								\$0.00

Date Printed 4/26/2020 GRANDSALINE.ORG/AFTERHOURS # 903-355-4236

**Total Due: \$610.69**  
**Total Due After 5/10/2020 \$610.69**

County Treasurer  
121 E. Dallas St. Ste 101  
Canton, TX 75103-1496

## Group Billing Invoice Summary

April 26, 2020

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	73.66		_____
884	County Treasurer	206 S Main St	51.00		_____
3618	County Treasurer	323 E Garland Ave	486.03		_____
			<b>Total Due</b>	<b>\$610.69</b>	<b>On Or Before: 5/10/2020</b>
			<b>5/10/2020</b>	<b>\$610.69</b>	_____

**Please Return With Payment**



CenterPointEnergy.com

**CUSTOMER**  
VAN VANDT COUNTY

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

**ACCOUNT NUMBER**  
8268030-7  
**DATE MAILED**  
Apr 29, 2020

**DATE DUE** **May 14, 2020**  
**AMOUNT DUE** **\$ 52.49**

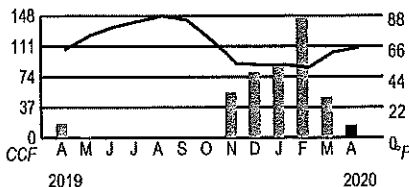
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	18	50	15
Average daily gas use (CCF)	0.6	1.7	0.5
Average daily temperature	63	61	64
Days in billing period	30	29	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 73.21
Payment Apr 14, 2020	- 73.21
Current gas charges (Details on page 2)	+ 52.49
<b>Total amount due</b>	<b>\$ 52.49</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

**DATE DUE** **May 14, 2020**  
**AMOUNT DUE** **\$ 52.49**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00009351 01 AV 0.38 1

VAN VANDT COUNTY  
121 E DALLAS ST  
CANTON, TX 75103-1400



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0270136180204

008200000826803078000000052490000000524990

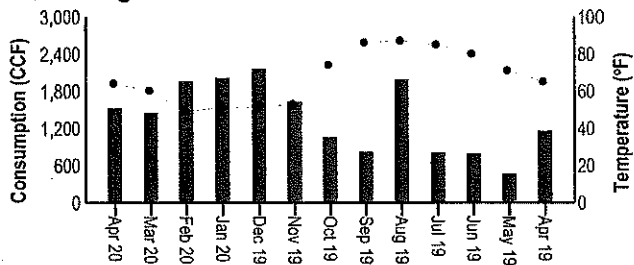


www.atmosenergy.com

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

DUE DATE 05/12/20 TOTAL DUE \$652.46

### Gas Usage Trend



### Account Summary

Billing Date: 4/27/20  
 Previous Balance 636.23  
 Payment(s) -636.23  
 Current Charges 652.46

**Total Amount Due \$652.46**  
 (see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$46.50 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$46.52. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

Go paperless with E-Bill and sign up for other billing and payment options at [www.atmosenergy.com](http://www.atmosenergy.com).

For instructions on reading your Atmos Energy bill, please visit [www.atmosenergy.com/yourbill](http://www.atmosenergy.com/yourbill).

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



### SAFE DIGGING PRACTICES ARE CRUCIAL

During the COVID-19 pandemic, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).

002704695260

Keep this portion for your records

Page 1 of 2



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

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
3037069027	05/12/2020	\$652.46



Amount Enclosed: \$ \_\_\_\_\_



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

ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353



BXMAIL.ATMOS.20200428\_53999.afp.026971  
 VAN ZANDT CO TREASURER  
 % JUDY PEOPLES  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

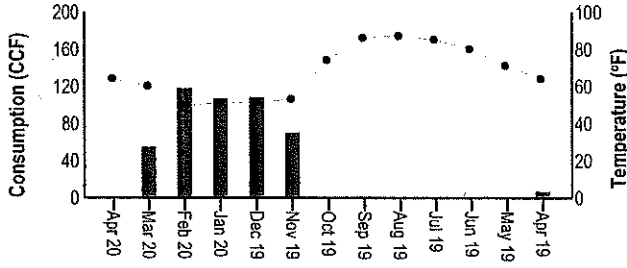


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000000000000000000000000&00030370690270000652464

**Gas Usage Trend**



**Account Summary**  
Billing Date: 4/27/20

Previous Balance	69.38
Payment(s)	-69.38
Current Charges	48.08

**Total Amount Due \$48.08**

(see reverse for billing details)

**Important Messages from Your Natural Gas Company**

**BE CAREFUL AROUND PIPELINE RIGHTS OF WAY**

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

**CUSTOMER CHARGE EXPLANATION**

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**CONTACT US:**

Emergency Phone 24/7: 1-866-322-8667

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



**SAFE DIGGING PRACTICES ARE CRUCIAL**

During the COVID-19 pandemic, unless an outdoor project is essential, please postpone any digging, excavation and demolition work. If you must dig, always call 811 prior to digging. Calling 811 is free, it's the law and it keeps you safe.

For more information, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).



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

**Account Number** 3029720104  
**Due Date** 05/12/2020  
**Total Amount Due** \$48.08



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20200428\_53961.afp.026952

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



ATMOS ENERGY  
PO Box 740353  
Cincinnati Ohio 45274-0353





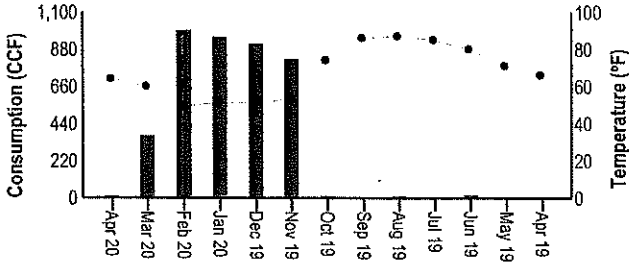


www.atmosenergy.com

Account Number: 3037032806  
Customer Name: VAN ZANDT CO TREASURER  
Service Address: 101 W DALLAS ST  
CANTON TX 75103-1319

**DUE DATE**     **TOTAL DUE**  
**05/12/20**     **\$53.24**

### Gas Usage Trend



### Account Summary

**Billing Date: 4/27/20**

Previous Balance	196.56
Payment(s)	-196.56
Current Charges	53.24

**Total Amount Due**     **\$53.24**

*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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



### SAFE DIGGING PRACTICES ARE CRUCIAL

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For more information, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).



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

<b>Account Number</b>	<b>Due Date</b>	<b>Total Amount Due</b>
<b>3037032806</b>	<b>05/12/2020</b>	<b>\$53.24</b>



Amount Enclosed: \$ \_\_\_\_\_



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



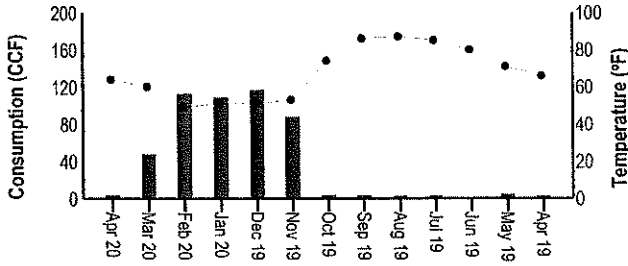
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 VAN ZANDT CO TREASURER  
 % JUDY PEOPLES  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496



ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353



**Gas Usage Trend**



**Account Summary**  
**Billing Date: 4/27/20**

Previous Balance 66.52  
 Payment(s) -66.52  
 Current Charges 49.67

**Total Amount Due \$49.67**  
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

**BE CAREFUL AROUND PIPELINE RIGHTS OF WAY**  
 Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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



**SAFE DIGGING PRACTICES ARE CRUCIAL**

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 For more information, visit [atmosenergy.com/call811](http://atmosenergy.com/call811).

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

Account Number	Due Date	Total Amount Due
<b>3029720319</b>	<b>05/12/2020</b>	<b>\$49.67</b>

Amount Enclosed: \$ \_\_\_\_\_

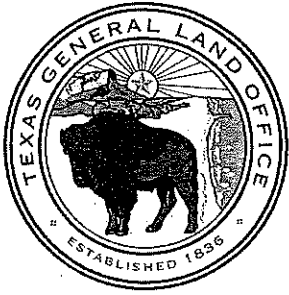
ATMOS ENERGY  
 PO Box 740353  
 Cincinnati Ohio 45274-0353

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

BXMAIL.ATMOS.20200428\_53959.afp.026951  
**VAN ZANDT CO COURTHOUSE**  
 % JUDY PEOPLES  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496



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www.glo.texas.gov

**ca allo** energy  
TEXAS STATE POWER PROGRAM

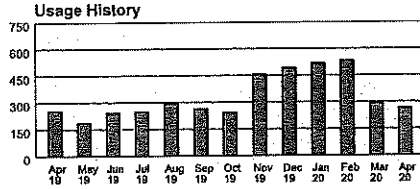
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Acct #: 5213003456 Bill #: B2004260015 Bill Date: 04/27/20

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

john@vanzandtcounty.org; jattkisson@cavallotspp.com; ihayes@vanzandtcoun

Bill Date: 04/27/20 Bill Period - 03/25/20 thru 04/24/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$28.87	\$27.02	-\$28.89	\$27.00	05/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148058611LG	ACT	03/25 - 04/24	8127	7863	1	264.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
Transmission & Distribution Losses.....			\$0.31
CKWH : Commercial Energy.....	264.00	0.02774	\$7.32
P3 Aggregation Fee.....	264.00	0.00061	\$0.16
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$16.61
MSC042:Distribution Cost Recovery Factor.....	264.00	0.00050	\$0.13
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
DIS001:Distribution Charge.....	264.00	0.02148	\$5.67
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	264.00	0.00992	\$2.62
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	264.00	0.00028	\$0.07
Not Taxable TDSP discretionary service charges...			\$0.09
MSC024:Public Purpose Program.....	264.00	0.00033	\$0.09
Non Taxable TDSP service charges.....			\$0.03
MSC025:Nuclear Decommissioning.....	264.00	0.00013	\$0.03
<b>Total Current Charges.....</b>			<b>\$27.02</b>

Payments and Adjustments	Amount
Previous Balance.....	\$28.87
Payments and Adjustments	
Payment on 04/07/20.....	-\$28.87
Early payment discount on 04/07/20.....	-\$0.02
Total Payments/Adjustments.....	-\$28.89
<b>Total Amount Due.....</b>	<b>\$27.00</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/25/20 - 04/24/20 Energy and Energy Related	264.00	0.02833	\$7.48

You have a contract valid until 01/25/2023.

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

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



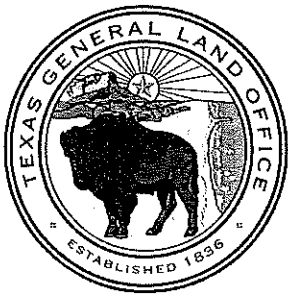
0427200000241/4

Acct #: 5213003456	
Bill Date: 04/27/20	Bill #: B2004260015
Amount Due: \$27.00	Due by: 05/27/20
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000027006

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 #: 10443720001567313  
37799 STATE HIGHWAY 64 EQRM  
WILLS POINT, TX 75169-0000

john@vanzandtcounty.org;jattkisson@cavallotspp.com;ihayes@vanzandtcoun

Bill Date: 04/27/20 Bill Period - 03/25/20 thru 04/24/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.99	\$20.37	-\$21.00	\$20.36	05/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
155530740LG	ACT	03/25 - 04/24	1238	1081		157.00		

**ca allo** energy  
TEXAS STATE POWER PROGRAM

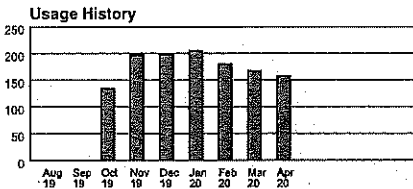
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

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

support@CavalloTSPP.com  
www.TexasStatePowerProgram.com

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

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



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	157.00	0.02774	\$4.36
P3 Aggregation Fee.....	157.00	0.00057	\$0.09
Monthly Meter Fee.....			\$2.50
TDSP : TDSP Pass-Through Charges.....			\$13.17
MSC042:Distribution Cost Recovery Factor.....	157.00	0.00050	\$0.08
BAS003:Delivery Point Charge.....	1.00	6.07000	\$6.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	157.00	0.00028	\$0.04
BAS001:Basic Customer Charge.....	1.00	2.05000	\$2.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	157.00	0.00992	\$1.56
DIS001:Distribution Charge.....	157.00	0.02148	\$3.37
Not Taxable TDSP discretionary service charges... MSC024:Public Purpose Program.....	157.00	0.00033	\$0.05
Non Taxable TDSP service charges..... MSC025:Nuclear Decommissioning.....	157.00	0.00013	\$0.02
Transmission & Distribution Losses.....			\$0.18
<b>Total Current Charges.....</b>			<b>\$20.37</b>

Payments and Adjustments	Amount
Previous Balance.....	\$20.99
Payments and Adjustments	
Payment on 04/07/20.....	-\$20.99
Early payment discount on 04/07/20.....	-\$0.01
Total Payments/Adjustments.....	-\$21.00
<b>Total Amount Due.....</b>	<b>\$20.36</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/25/20 - 04/24/20 Energy and Energy Related	157.00	0.02834	\$4.45

You have a contract valid until 01/11/2023.

Please return this portion with your payment

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



042720000243/4

Acct #: 5219001374
Bill Date: 04/27/20   Bill #: B2004260048
Amount Due: \$20.36   Due by: 05/27/20
Amount Enclosed : \$
Make check payable to: Cavallo Energy Texas LLC

521900137400000020369

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



Amount due on or before **\$141.02**  
May 7, 2020

Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Bill mailing date is Apr 20, 2020  
Account #969-352-701-0-6

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

CY 15

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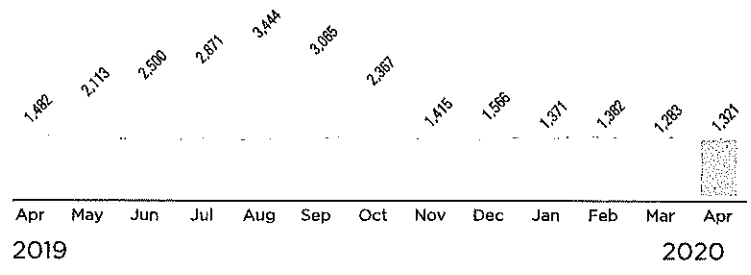


JUSTICE OF PEACE PCT 1  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

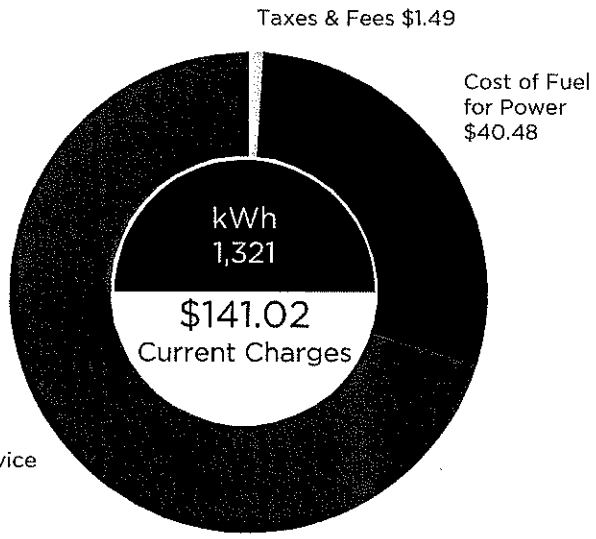
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/20/20 - 04/20/20 (32 days)



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

14102  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before **\$141.02**  
May 7, 2020

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000014102000014102010000000009693527010620040705015900008

8416-0001-W



**Service Address:**

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

**Account #969-352-701-0-6**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 137.34
Payment 04/07/20 - Thank You	-137.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 04/20/20</b>	
ESI-ID # 10176989627735472	
Energy Charges	\$ 80.98
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	40.48
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.28
Transmission Cost Recovery Factor	2.62
Distribution Cost Recovery Factor	2.41
Municipal Franchise Fee	1.49
<b>Current Balance Due</b>	<b>\$ 141.02</b>
<b>Total Balance Due</b>	<b>\$ 141.02</b>

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
84609	Actual	85930	Actual	1321	1,321 kWh
Service Period 03/19 - 04/20				Multiplier 1	
Next scheduled read date should be between May 18 and May 21.					

**Notes from SWEPCO:**

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

**Please 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/account/bills/rates/>.

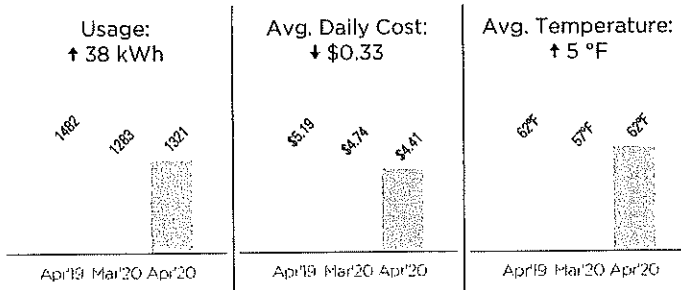
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 24,859 kWh

Average (Avg.) monthly usage: 2,072 kWh



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$24.62**  
May 4, 2020

Bill mailing date is Apr 15, 2020  
Account #969-203-310-0-4

CY 12

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



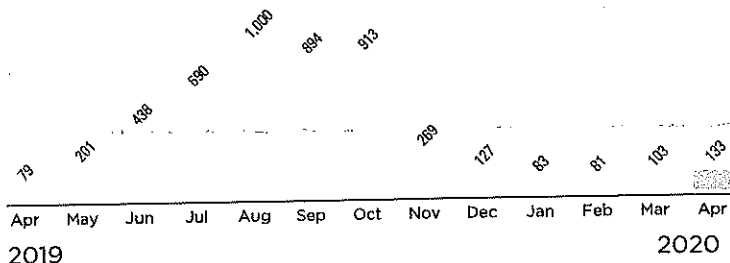
000564 4157904 000 01 001

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

**Notes from SWEPCO:**

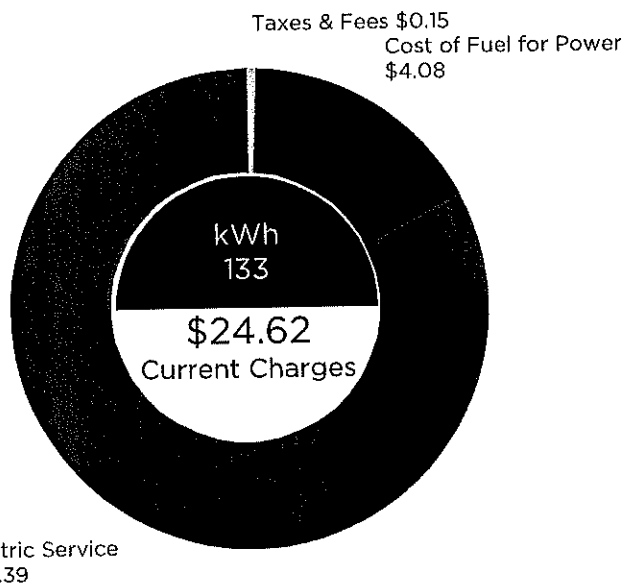
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/14/20 - 04/14/20 (32 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Account #969-203-310-0-4  
VAN ZANDT CO PRECINCT NO 1  
Amount due on or before **\$24.62**  
May 4, 2020

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000002462000002462010000000009692033100415040405012900007



**Service Address:**

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

Account #969-203-310-0-4

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
28585	Actual	28718	Actual	133	133 kWh
Service Period 03/13 - 04/14				Multiplier 1	
Next scheduled read date should be between May 13 and May 18 .					

**Notes from SWEPCO:**

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

**Please 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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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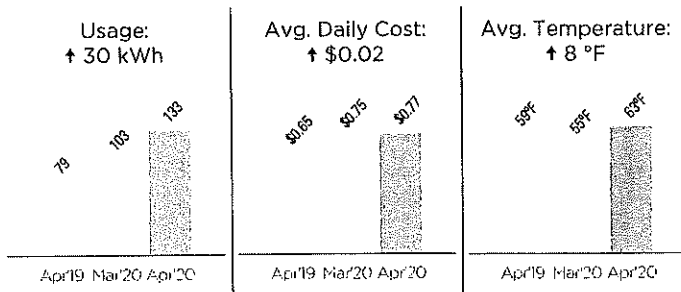


**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 21.69
Payment 04/07/20 - Thank You	-21.69
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 04/14/20</b> ESI-ID # 10176989665675291	
Energy Charges	\$ 8.15
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	4.08
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.13
Transmission Cost Recovery Factor	.26
Distribution Cost Recovery Factor	.24
Municipal Franchise Fee	.15
<b>Current Balance Due</b>	<b>\$ 24.62</b>
<b>Total Balance Due</b>	<b>\$ 24.62</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,878 kWh

Average (Avg.) monthly usage: 407 kWh





**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED  
a Hayes

Amount due on or before **\$19.67**  
May 4, 2020

Bill mailing date is Apr 15, 2020  
Account #963-919-658-0-1

SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322

CY 12



005654 4157904 000 01 001



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

APR 20 2020  
Deputy Treasurer  
Van Zandt County

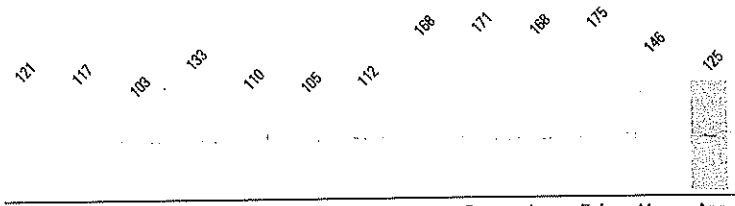
**Notes from SWEPCO:**

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

**Current bill summary:**

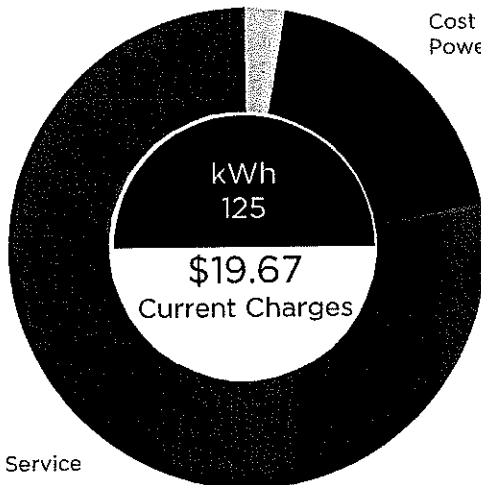
Billing from 03/14/20 - 04/14/20 (32 days)

**Usage History (kWh):**



Taxes & Fees \$0.53

Cost of Fuel for Power \$3.83



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr  
2019 2020

**Methods of Payment**

- [swepc.com](http://swepc.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

005654 4157904 000 01 001

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

1967  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before **\$19.67**  
May 4, 2020

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496

Payment Amount \$



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

0000019670000019670100000000009639196580115040405012900005



**Service Address:**

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

Account #963-919-658-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 21.59
Payment 04/07/20 - Thank You	-21.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 015 - Residential Service 04/14/20</b> ESI-ID # 10176989692465856	
Energy Charges	\$ 6.70
Customer Charge	8.00
Cost of Fuel @ 0.0306400 Per kWh	3.83
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.001810 Per kWh	.15
Transmission Cost Recovery Factor	.27
Distribution Cost Recovery Factor	.17
Municipal Franchise Fee	.14
Sales Tax	.39
<b>Current Balance Due</b>	<b>\$ 19.67</b>
<b>Total Balance Due</b>	<b>\$ 19.67</b>

**Meter Read Details:**

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
9689	Actual	9814	Actual	125	125 kWh
Service Period 03/13 - 04/14				Multiplier 1	
Next scheduled read date should be between May 13 and May 18.					

**Notes from SWEPCO:**

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

**Please 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/account/bills/rates/>.

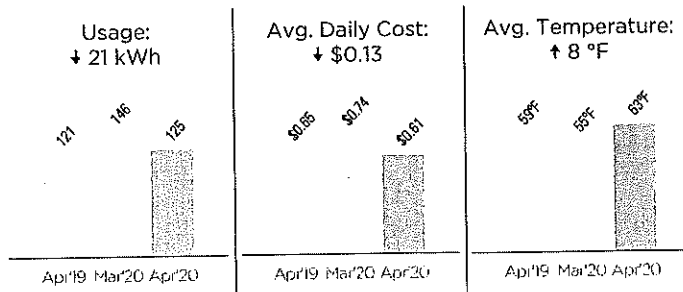
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,629 kWh

Average (Avg.) monthly usage: 136 kWh



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$55.62**  
May 4, 2020

Bill mailing date is Apr 15, 2020  
Account #960-156-410-0-2

SERVICE ADDRESS: VAN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322

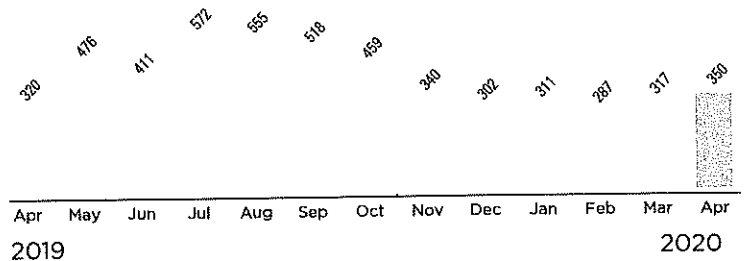
CY 12

**VAN ZANDT COUNTY**  
SHIRLEY MORGAN TREAS  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

**Notes from SWEPCO:**

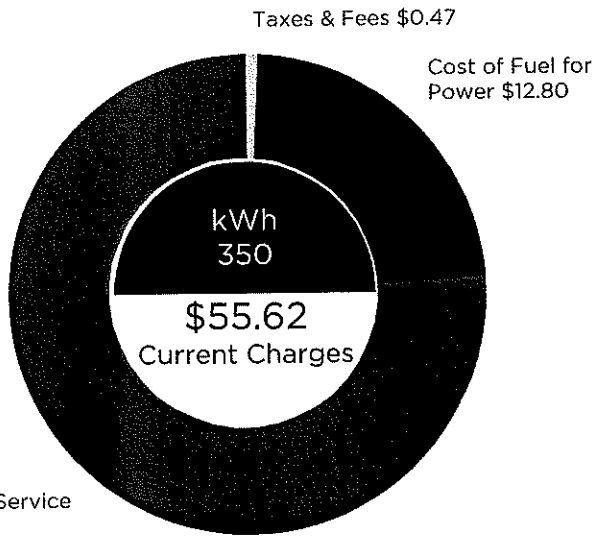
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/14/20 - 04/14/20 (32 days)



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

5562  
Account #960-156-410-0-2  
VAN ZANDT COUNTY

Amount due on or before **\$55.62**  
May 4, 2020

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000055620000055620100000000009601564100215040405012900002

00004 410/904 U11004 UZ3/U7 000310004



**Service Address:**

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

Account #960-156-410-0-2

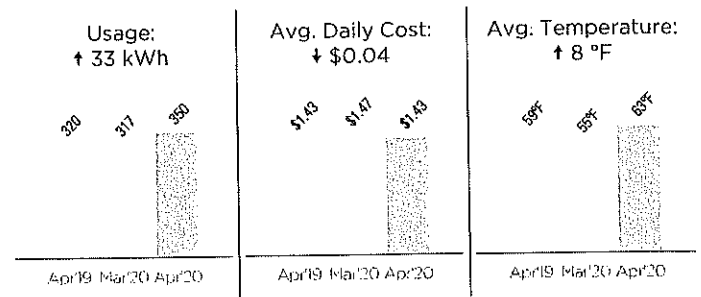


**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 52.40
Payment 04/07/20 - Thank You	-52.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 04/14/20</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 21.46
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	10.72
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.34
Transmission Cost Recovery Factor	.69
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 45.88</b>
<b>Tariff 143 - Private Lighting 04/15/20</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0306400 Per kWh	2.08
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 9.74</b>
<b>Total Balance Due</b>	<b>\$ 55.62</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,868 kWh

Average (Avg.) monthly usage: 406 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
31211	Actual	31561	Actual	350	350 kWh
Service Period 03/13 - 04/14				Multiplier 1	
Next scheduled read date should be between May 13 and May 18.					

**Notes from SWEPCO:**

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

**Please 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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**ACCOUNT NUMBER**  
 2756757-7  
**DATE MAILED**  
 Apr 17, 2020

**DATE DUE** **May 04, 2020**  
**AMOUNT DUE** **\$ 39.31**

CenterPointEnergy.com

**Gas leak or emergency**

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

**Customer service**

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

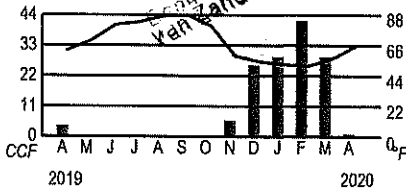
**Call before you dig**

Call 811  
 24 hours a day

**Comments**

PO Box 2628  
 Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	4	29	1	
Average daily gas use (CCF)	0.1	1.0	0.0	
Average daily temperature	61	55	64	
Days in billing period	29	29	32	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 53.86
Payment Apr 9, 2020	- 53.86
Current gas charges (Details on page 2)	+ 39.31
<b>Total amount due</b>	<b>\$ 39.31</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
 Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
 To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2756757-7

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

**DATE DUE** **May 04, 2020**  
**AMOUNT DUE** **\$ 39.31**

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

\$ \_\_\_\_\_  
 Please enter amount of your payment

00015880 01 AV 0.38 1

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



CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0360130591835

008200000275675771000000039310000000393170