

www.glo.texas.gov

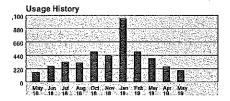
cavallo nergy

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

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

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



Van Zandt County

John Shinn, Co. Auditor 121 E. Dallas St., Room 102 Canton, TX 75103 Service at ESI ID #: \$10443720008350105 00960 VZ COUNTY RD 4818 CHANDLER,TX 75758

Page: 1 of 2

☑ john@vanzandtcounty.org;jattkisson@cavailotspp.com;ihayes@vanzandtcoun

Bill Date: 05/28/19 Bill Period - 04/25/19 thru 05/24/19

Acct #: 5213003456 Bill #: B1905260012 Bill Date: 05/28/19

\$29.72 \$25.38 -\$29.72 \$25.38 06/27/19	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$29.72	\$25.38	<del>-</del> \$29.72	4	~ · · · · · · · · · · · · · · · · · · ·

Current Previous Multiplier kWh Usage

	Meter Read	Meter Read		ŭ	Demand	
148058611LG   ACT 04/25 - 05/24	4285	4098	1	187.00		
Current Charges		•	Qt	У	Rate	Amount
Electric Service				_		
CKWH: Commercial Energy.			187.0	0.0	03347	\$6.26
P3 Aggregation Fee			187.0	0.0	00059	\$0.11
Monthly Meter Fee	**********					\$5.00
TDSP: TDSP Pass-Through	Charges					\$13.72
DIS001:Distribution Charge		***************************************	187.0	0 0	.02148	\$4.02
TRN002:Firm Point to Point	' Transmis	sion Service	187.0	0 0	.00793	\$1.48
Charge for long term or short to BAS001:Basic Customer Charg	erm tirm		1.0	n 2	.05000	\$2.05
MSC041:Energy Efficiency	Cost Reco	very Factor			.00032	\$0.06
(EECRF)						
MSC042:Distribution Cost Reco BAS003:Delivery Point Charge			187.0 1.0		.00019 .07000	\$0.04 \$6.07
TDSP discretionary service cl			1.0	,,,	.07000	-\$0.01
RRR008:Merger Savings Credi	t	· · · · · · · · · · · · · · · · · · ·	187.0	00		-\$0.01
Non Taxable TDSP service ch	narges					\$0.02
MSC025:Nuclear Decommissio	ning		187.0	0 0	.00013	\$0.02
Transmission & Distribution L	osses					\$0.28
Total Current Charges	***********					\$25.38
Payments and Adjustmen						
Previous Balance						\$29.72
Payments and Adjustments		•••••				Ψ2.5.72
Payment on 05/21/19						-\$29.72
Total Paymonte/Adjustments	**********					
Total Payments/Adjustments						-\$29.72
Total Amount Due		**********				\$25.38

Charge Summary	Usage kWh	Avg Rate	Amount
04/25/19 - 05/24/19 Energy and Energy Related	187.00	0.03406	\$6.37

You have a contract valid until 01/25/2020.

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



Acct #: 5213003456

Bill Date: 05/28/19

Bill #: B1905260012

Amount Due: \$25.38 Due by: 06/27/19

Amount Enclosed: \$

Make check payable to: Cavallo Energy Texas LLC

521300345600000025382

GloD000005 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



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

SERVICE ADDRESS 145 N 5th St, Wills Point, TX 75169-2058 ACCOUNT NUMBER 8268030-7

May 30, 2019

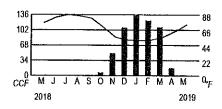
DATE DUE
AMOUNT DUE

Jun 14, 2019

\$ 39.49

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



Previous usage	Usage ti month	is	Average daily temperature				
	1:	year ago	Last month	This month			
Total CCF	used	1	18	2			
Average d	aily gas use (CCF)	0.0	0.6	0.1			
Average d	aily temperature	75	63	73			
Days in bi	ling period	28	30	30			
To bottor	indominand your ha	mo anom	t unogo opei k				

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

appreciate your understanding that billing inquiries cannot be answered on this line.

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

#### **ACCOUNT SUMMARY**

Total amount due		\$ 39 49	
Current gas charges (Details on page 2)	+ 39.49		
Payment May 22, 2019	Thank you!	- 52.15	
Previous gas amount due		\$ 52.15	

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.

Date Sent to Department 4.2

Cypense Line Code

1:0 6

Department Approval

#### How to pay your bill

Online

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

#### Phone

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

#### In person

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

#### Mail

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

ACCOUNT NUMBER 8268030-7

Please keep this portion for your records

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



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

DATE DUE

Jun 14, 2019

AMOUNT DUE

\$ 39.49

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

\$\_

Please enter amount of your payment

00009046 01 AV 0.38 1

հեղոյնի մերկի հեղիկորդիրի իրկի ինկի հենի հենի հի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0490114375010

00820000082680307300000039490000000394950

83.66

110.08

-105.08

5.00

88.66



05/20/19

# **WOOD COUNTY** Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOU	NT NAME	RATE	BC	TELEPHONE	SERVICE AD	DRESS	METER
718894003	VAN ZA	NDT CO	2	0	(903) 567-2166	PCT 4 OF	FICE	135417270
PREVIOUS	READING PRESENT	SERV FROM	ICE TO		MULTIPLIER	KWH	\$.A	MOUNT
22559	23063	04/20/19	05/19/1	9	1	504	and the second section of the second	83.66

TOTAL CURRENT BILL DUE 06/14/19 PREVIOUS AMOUNT DUE

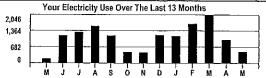
THANK YOU FOR YOUR PAYMENT

PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)



COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY AppROTAL DUE CURRENT BILLING PERIOD 29 504 2.88 **DUE DATE** 06/14/19 **BILL IS DELINQUENT AFTER DUE DATE** PREVIOUS BILLING PERIOD 31 999 3.23 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 31



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

4.7 To ant Approval...

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday TUES: WED: THURS: Mt. Vernon Hawkins Winnsboro

#### RETAIN THIS COPY FOR YOUR RECORDS

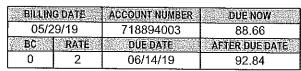
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



For emergency purposes, please revise your phone number if

nt from	our	recor	ds:							
1	1		1	1	1	1	1	i	1	
						-	- 1	-	- 1	
	┸						. 1	- 1	- 1	

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

2230

PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

WOOD COUNTY ELECTRIC COOPERATIVE

# Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner



ACCOUNT NUMBER ACCOUNT NAME DATE DO TELEPHONE ACCOUNT NAME

ACCOUNT NUMBER		ACCOUNT NAME	ante di called	RATE	BC	TELEPHO	NE	SERVICE ADDRESS MET		METER
718894001	V	AN ZANDT CO		2	0	(903) 567-	2166 VCF	R 4500*31	0 PCT 4 BARN	135417269
REA PREVIOUS	DING PRESENT	FRO	SERVICE M	TO		MULTIPLII	ER .	KWH	\$.A	MOUNT
24881	25798	04/20	/19 0	5/19/1	19	1	<u> </u>	917	1476 <u>1 (148 - 150 - 16</u> 04)	125.42
1 100 W LED								18		8.00
TOTAL CURRENT	- ·	06/14	/19							133.42
	N ROUNDUP									0.29
PREVIOUS AMOU										132.29
THANK YOU FOR		ENT 05/20	/19							-126.00
PREVIOUS UNPAI										6.29
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)										140.00
	Date Sent t	io Department	and a comment of the second	**************************************	10 M T T T T T T T T T T T T T T T T T T	•				
		e i galany ao impigara a dimpayamin'i nazi madakhinin					, 3 A.C.B.1			•
	19 American	o Sagnaval.	reason (and all the same of th		manaziole mil	-				
		The second second		*****************		-				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	T PER DA'	Y	TOTAL DU	E	S	140.00
CURRENT BILLING PERIOD	29	917	32		4.32	DUE DATE	06/14/19		L IS DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1171	38		3.80			l	1	
SAME PERIOD LAST YEAR	31	1259	41		5.01	AFIER	R DUE DAT	EPAY	\$	146.67
Your Electricity	y Use Over The Last 1	3 Months								

893

A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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

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

### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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

rat atomi	our recon	us.				
- 1	1 1	[ ]	1	1 1	1 1	- 1
			- 1		1 1	
ı		1 1	1	1 1	1 1	- 1

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

╢╻╻┩┩╢┰┪╫╫┰╟╫┸╫╬┎╬┎╬╻╬╟╀╫╬┰╬┰╬┰╬┰

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

2230 11 PO BOX 1827 QUITMAN TEXAS 75783-2827

<u>┎┧┩╏╬╫┎┩</u>╍┢┩╽┧┺╍┸╍┱┖╍┎╽╻╀┦╒╟┦┦┞╍╀╏╢┖╍┸╻╢┇╻╬╍┦┰┖┦╻┠╩┟┦┞┲

WOOD COUNTY ELECTRIC COOPERATIVE

# **WOOD COUNTY** Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO	4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	136845536
PREVIOUS	READING SERVICE	TO		MULTIPLIER	KWH \$ A	.MOUNT

PREVIOUS	PRESEN	IT FROM	TO			Y AIIIOUNI
56111	57562	2 04/20/19	05/19/19	1	1451	180.24
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	11.282	R	11.282	11.282		7.05
TOTAL CURF	RENT BILL DUE	06/14/19				187.29
PREVIOUS A						218.34
	FOR YOUR PAYM	ENT 05/20/19				-208.95
1	NPAID BALANCE					9.39
TOTAL AMOU	JNT DUE					196.68

(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)

ant to Department

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	196.68
CURRENT BILLING PERIOD	29	1451	50	6.46	DUEDATE	-	2011	O DEL 111	****
PREVIOUS BILLING PERIOD	31	1092	35	6.06	DUE DATE	06/14/19		2 DELIN	QUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1569	51	6.55	AFTER	R DUE DATE I	PAY	\$	206.04



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG, INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43, WE SINCERELY APOLOGIZE.

Outside depository is available after hours for your convenience.

Our Main office is located at 501 South Main in Quitman.

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

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

8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

**OFFICE HOURS** 

#### **RETAIN THIS COPY FOR YOUR RECORDS**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
05/2	9/19	718894002	196.68
BC	RATE	DUEDATE	AFTER DUE DATE
0	4	06/14/19	206.04

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

er ilolu (	our rec	oras;					
1	1 1	- 1	1	- 1	1 1	- 1	
		ı		ı			

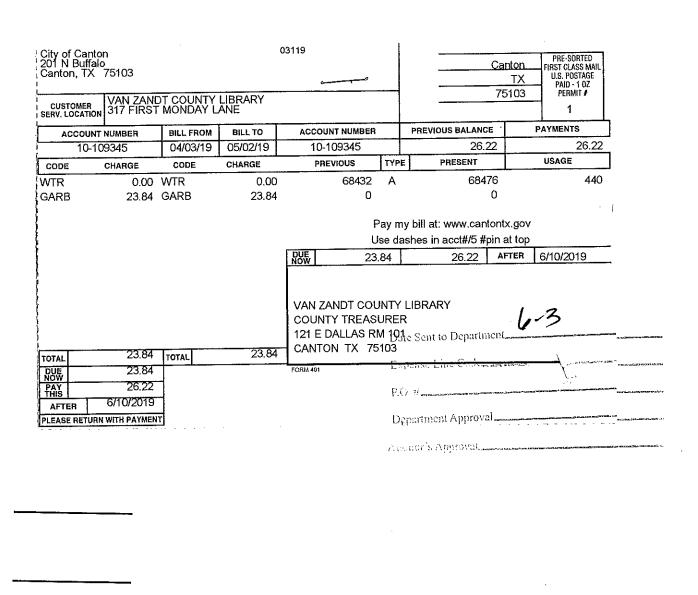
VAN ZANDT CO 121 E DALLAS ST STE 101 CANTON TX 75103-1496

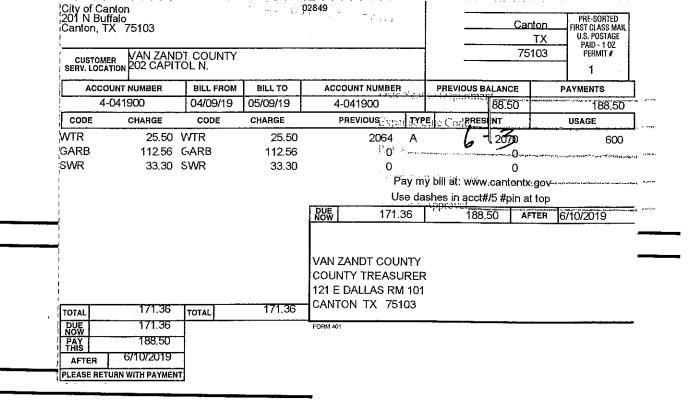
2230 11

> PO BOX 1827 QUITMAN TEXAS 75783-2827

արկանիկիի կանկանին նինականիանին հեն ին անունական հեն անունական ին անունական հեն անունական հեն հեն հեն հեն հեն հ

WOOD COUNTY ELECTRIC COOPERATIVE





City of 0	Canton			14949	1			I ppr gapyra
201 N E	Buffalo , TX 75103						Canton	PRE-SORTED FIRST CLASS MAIL
our.com	, 150 10100					****	TX	U.S. POSTAGE PAID - 1 OZ
CHETO	MED VAN ZANI	OT DISTRICT	ATTORNEY	OFFICE	$\neg$		75103	PERMIT # ·
CUSTO SERV, LO	CATION 400 BUFF	ALO S.						1
ACC	COUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANC	E	PAYMENTS
	4-041140	04/09/19	05/09/19	4-041140		94.4	45	94.49
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT		USAGE
TAX	1.97	TAX	1.97	0			0	
WTR	26,64	WTR	26.64	110753	Α	1108	52	990
GARB	23,84	GARB	23.84	0			0	
SWR	33,30	SWR	33.30	F	ay m	y bill at: www.can	tontx.gov	
 				U	se da	shes in acct#/5 # <sub>[</sub>	oin at top	
5				DUE 85.	71	94.28	AFTER	6/10/2019
	(188 <sub>9)</sub>							
i	195 <sub>7</sub>							
				VAN ZANDT DIST	RICT	ATTORNEY OF	FICE	
	3/	V · .		121 E. DALLAS #	#101			
		.07		CONTACT:EMMA	HAY	ES A	1 -	2
TOTAL	85.75	TOTAL	85.75	CANTON TX 75 To Sent to Departmen	103	7	ر م	
DUE	85.71			FORM 401	•			
PAY THIS	94,28	1	44.6	pense Line Code	-	معربة والمواوية	+	described.
AFTER	6/10/2019							
	LETURN WITH PAYMEN	7	15.0	) #				w-avel
		<b>-</b>		та такон жазарынын с ттуучун Адарынын С				
			# °		/a.i.F., . ( ), sa	Maria Commission (Commission Commission Comm	2.250 4	
			Á	aditor's Approval	end with Who	ant and principal of a laboratory of the programme of the	and the country of the	DATE TO
				, ,				

City of Can 201 N Buffa Canton, TX				7560		Car	nton TX 103	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #	
CUSTOMER	VAN ZAND 10N 250 GROV	T COUNTY (	ANNEX	_				1 1	
	INT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANCE	P	AYMENTS ]	
	041880	04/09/19	05/09/19	4-041880	$oldsymbol{\perp}$	185.71		185.71 USAGE	
	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	l		
CODE			57,45	29207	Α	29281		7400	
WTR	57.45	CADB	78.02	0		0			
GARB	78.02 50.41	GARB	50.41	0		0			
swr	50.41	CAMIX	00	Pa	ay m	y bill at: www.cantont	x.gov		
				Us	e da	shes in acct#/5 #pin :	at top		
				DUE 185.8	38	204.47 A	FTER	6/10/2019	
  -  -							waent_	6-3	
; <b>i</b>				VAN ZANDT COU	NTY	ANNEX			· · · · · · · · · · · · · · · · · · ·
1						R Expense Line Code	· A-FF-FF-W-ST-MALL CZ	arman a warman and a	
1				121 E DALLAS RM	/ 101 402	P.O #			Production of the second
r———	185.88	TOTAL	185.88	CANTON TX 75	103	77 wronden naged one-suspense to a para	***************************************	Marie American American Street	
TOTAL	185.88			FORM 401		Department Approv	/al		
DUE NOW	204.47			*					- The real Parison and America
PAY	T 6/10/2019					to a distributed		7 Same   10 Same	
AFTER	1					1			*** ********
PLEASE RE	TURN WITH PAYME	311 F							

		د المحمد المحمد عند - مواد المحمد و محمد المحمد و المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد الم	ment.	Date Sent to Depart			ТИЗМҮАЧ НТІМ И	ната Яптая эсмаля
1				-			6107/01/9	ZIHT Baraa
1				104 MRO		-	91. <del>1/</del> 59	WOW YAS
					10.010	JATOT	19.9/9	JATOT
<b>i</b> }				ITSY XT NOTNAC	'		<u> 19'9/9</u>	1.7
				NS E DALLAS RM				
		೧೨೮		J. Z. COUNTY COI JOUNTY TREASU				
		3011	OUTGI	IOO XIMIIOO Z /	`		Ĺ.,	
					1		**	
61/07/01/9	R3T7.	4 91.469	Į.	9'929 MON	1			
	doi le	niq# 3/#Joos ni a	e qsep		_			
		ll at: www.cantont						
		0		0	148 42	SWR	148'42	SWR
		0		0	209,00	аяды	00.60S	GARB
00007		15711	∀.	16911	90.612	ATV	219.06	ATW
∃9¥S∩		ТИЗСЭНЧ	TYPE	PREVIOUS	Эрнано	CODE	SPRAHO	CODE
370.72		27.07£		4-041630	61/60/90	61/60/10	11630	70-17
STNBMYA9		BEVIOUS BALANCE	4	ACCOUNT NUMBER	פודר גס	BITE FROM	н иимвен	Accour
PERMIT ▼	2019			Consideration of the Constitution of the Const	IONSE	USE USE		CUSTOMER SERV. LOCATIO
03TR02-3R9 JIAM 22A-12 T2R9 30AT209 .2.U SO 1 - GIA9	noini	20		161	97		00 V2103	City of Cant 201 N Buffa Canton, TX

7hh -	715-	-121	जुल,	topi I asmery F	!		[	тизмуда нтім	PLEASE RETURN
		guag	nueda	Oate Sout to D	t			6102/01/9	AFTER
· <	2-0	)						90'966'7	ZMA
·		<u>'</u>			FORM 401	_		3,996,42	WON
j				OISY XT NO	LLIVO	Z≯:966'E	JATOT	Z≯.966,£	JATOT
1								<u> </u>	
{				MA SALIAG	1				
1		VI I NII O I ON O		RUSABRT YT					
)	•	STICE CENTER	III AI	ANDT COLIN	Σ ΜΔΛ				
1								•	
			,						
6102/01/9	H3T4A	90.966,4	7	ZÞ.966,E	NON				
)	doj je u	ig# 2/#Joos ni se	qsep	əsŊ					
i i	vog.xin	oll at: www.canto	λw	(BH					
ĺ	(	)		0		97.044,1	2AAK	37.044,1	SWR
{	(	)		0		246.76		94.0176	GARB
00061/1	2	13422	٧	134106		19.80E,S		19.80£,S	WTR
USAGE		PRESENT	∃dV	. BENIONS	d	CHARGE	CODE	CHARGE	CODE
2,256.13		C1.256.13		109230	01	61/90/90	61/60/40	06290	)1-01
STNEMYA		PREVIOUS BALANCE		навмии тиис	DOOA	<b>มาย</b> ไว้าาเย	BILL FROM	F NUMBER	ACCOUN.
L							,VV &A	או בבט מארנ	SERV. LOCATIOI
PERMIT#	V5103		L		7ER	NSTICE CEN	, ΥΤΝΟΟΣ Τ	NAN ZAND	GUSTOMER
30AT809 .2.U	XT				······				
U3TH08-3HP HRST CLASS MAIL	noinsO								Canton, TX
n2Tah2_384					7269	L		LK O	City of Canto

Committee of the commit

ASTORIO A STORY OF THE PROPERTY OF THE PROPERT

David (2001 Chill Chill Chill

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

Amount due on or before June 11, 2019 **\$217** 

Bill mailing date is May 21, 2019

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

Account #969-352-701-0-6

CY 15

2033-1 7835 960002033 01 AV

## արդերիկինըուների երկերինի իրի իրի իրի ինչինի իրի հայարա

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!

Date Sent to Department Usage History (kWh): Expense Line Code..... **Current bill summary:** Billing from 04/19/19 - 05/21/19 (33 days) Department Approval. Taxes & Fees \$2.38. Auditor's Approval. May Jun Dec May Oct Jan Feb Mar Aug Sep Nov Apr 2019

Cost of Fuel for Power \$71.97 kWh 2.113 \$217.53 Current Charges Electric Service \$143,18

2018

### **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.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

21753 Account #969-352-701-0-6 JUSTICE OF PEACE PCT 1

Amount due on or before June 11, 2019

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
payment renects my gnt or



#### ervice Address:

USTICE OF PEACE PCT 1 12 W GARLAND ST FRAND SALINE, TX 75140-1702

ccount #969-352-701-0-6

#### ine Item Charges:

ane item Charges.	 
Previous Charges	 
Total Amount Due At Last Billing	\$ 150.50
Payment 05/06/19 - Thank You	-150.50
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Fariff 218 - General Service 05/21/19</b> ESI-ID # 10176989627735472	
Energy Charges	\$ 129.53
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	71.97
Rate Case Expense Surcharge	.n
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.21
Distribution Cost Recovery Factor	.58
Municipal Franchise Fee	2.38
Current Balance Due	\$ 217.53
Total Balance Due	\$ 217.53

#### **Jsage Details:**

\*Values reflect changes between current month and previous month.

Usage: ↑ 631 kWh	Avg. Daily Cost; † \$1,40	Avg. Temperature:
He Het Nie	orth orth	.tt
May '18 Apr '19 May '19	May '18 Apr '19 May '19	May '18 Apr '19 May '19

otal usage for the past 12 months: 28,370 kWh verage (Avg.) monthly usage: 2,364 kWh

#### leter Read Details:

Meter #532552041									
<sup>2</sup> revious	Туре	Current	Туре	Metered	Usage				
61232	Actual	63345	Actual	2113	2,113 kWh				
Service Per	iod 04/18	- 05/21		Multiplier 1					
Next sche	duled re	ad date sh	ould be b	etween Jun 1	8 and Jun 21.				

#### **Notes from SWEPCO:**

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. 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.

June 6, 2019 **\$67.57** Amount due on or before 🚓

Bill mailing date is May 16, 2019 Account #960-156-410-0-2

CY 12

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

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

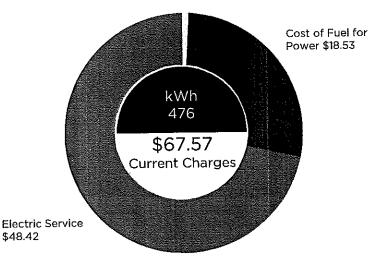
VAN ZANDT COUNTY SHIRLEY MORGAN, TREAS

121 E DALLAS ST STE 101 CANTON, TX 75103-1496

#### **Current bill summary:**

Billing from 04/13/19 - 05/16/19 (34 days)

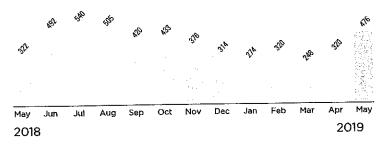
Taxes & Fees \$0.62



#### **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):



### 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.

¥⁄AN ZANDT COUNTY, 206 S MAIN ST, GRAND SALINE, TX 75140-2322⁻

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

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

Amount due on or before June 6, 2019

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 **Որտաբերը կրիսիսինի իրկարիի միկիրի** 

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



#### Service Address:

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

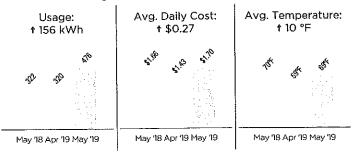
Account #960-156-410-0-2

#### Line Item Charges:

Life item Charges.	 
Previous Charges	
Total Amount Due At Last Billing	\$ 51.05
Payment 05/06/19 - Thank You	-51.05
Previous Balance Due	\$ .00.
Current SWEPCO Charges	
Tariff 218 - General Service 05/16/19 ESI-ID # 10176989611863440	
Energy Charges	\$ 29.18
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	16.21
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.27
Municipal Franchise Fee	.54
Current Balance Due	\$ 57.85
Tariff 143 - Private Lighting 05/15/19 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
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.72
Total Balance Due	\$ 67.57

#### **Usage Details:**

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



Total usage for the past 12 months: 4,564 kWh Average (Avg.) monthly usage: 380 kWh

#### **Meter Read Details:**

Meter #53	32553921					
Previous	Туре	Current	Type	Metered	Usage	
26663	Actual	27139	Actual	476	476 kWh	
Service Period 04/12 - 05/16 Multiplier 1						
Next scheduled read date should be between Jun 13 and Jun 18 .						

#### **Notes from SWEPCO:**

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. 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 6, 2019 **\$21** 

Bill mailing date is May 16, 2019 Account #963-919-658-0-1

CY 12

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

3982-1 8243 960003982 02 AV

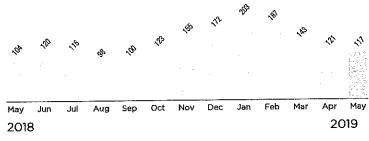
## քոլ**կի**կը կինութերութերին անդիութերին կու

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!

## **Usage History (kWh):**



### Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

## Need to get in touch?

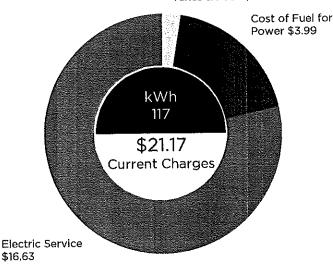
Customer Service: 1-888-216-3523

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

## **Current bill summary:**

Billing from 04/13/19 - 05/16/19 (34 days)

Taxes & Fees \$0.55



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

SOUTHWESTERN COMPANY

Non-Payment/Return Mail: PO BOX 24401

CANTON, OH 44701-4401

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

Amount due on or before June 6, 2019

Payment Amount \$

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

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



#### 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	\$ 18.87
Payment 05/06/19 - Thank You	-18.87
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 015 - Residential Service 05/16/19 ESI-ID # 10176989692465856	
Energy Charges	\$ 8.46
Customer Charge	8.00
Cost of Fuel @ 0.0340600 Per kWh	3.99
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0012790 Per kWh	,15
Municipal Franchise Fee	.13
Sales Tax	.42
Current Balance Due	\$ 21.17
Total Balance Due	\$ 21.17

#### **Usage Details:**

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

Usage: ↓ 4 kWh	Avg, Daily Cost: ↓\$0.03	Avg. Temperature: † 10 °F		
4 4 4	sol <sup>72</sup> solet greft	th sh		
May '18 Apr '19 May '19	May '18 Apr '19 May '19	May '18 Apr '19 May '19		

Total usage for the past 12 months: 1,641 kWh Average (Avg.) monthly usage: 137 kWh

#### **Meter Read Details:**

Meter #53	32551936	•				
Previous	Туре	Current	Туре	Metered	Usage	
8181	Actual	8298	Actual	117	117 kWh	
Service Period 04/12 - 05/16 Multiplier 1						
Next sche	duled re	ad date sh	ould be b	etween Jun 1	3 and Jun 18 .	

#### **Notes from SWEPCO:**

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. 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.

Amount due on or before \$31.13

Bill mailing date is May 16, 2019 Account #969-203-310-0-4

CY 12

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

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

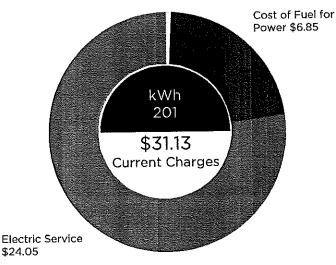
3981-1 8251 960003981 01 AV 0.38

van Zandt co precinct no 1 SHIRLEY MORGAN, TREAS 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

## **Current bill summary:**

Billing from 04/13/19 - 05/16/19 (34 days)

Taxes & Fees \$0.23



#### **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):

	<i>(</i> \$ <sup>4</sup>	407	BIT	egt.								
4					4 <sup>sh</sup>	<i>*</i> ¢,	ar ar	ø,	ø	\$	48	<b>4</b>
May 2018	Jun B	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr 20	May 019

#### 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!

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

3113 Account #969-203-310-0-4 VAN ZANDT CO PRECINCT NO 1

Amount due on or before \$31.13

Payment Amount \$

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

ý \$\_\_\_\_\_



#### 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:

Previous Charges	
Total Amount Due At Last Billing	\$ 18.99
Payment 05/06/19 - Thank You	-18.99
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 05/16/19 ESI-ID # 10176989665675291	
Energy Charges	\$ 12.32
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	6.85
Rate Case Expense Surcharge	,01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.11
Municipal Franchise Fee	.23
Current Balance Due	\$ 31.13
Total Balance Due	\$ 31.13

#### **Usage Details:**

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

Usage; † 122 kWh	Avg. Daily Cost:	Avg. Temperature:		
**************************************	de des	the set		
May '18 Apr '19 May '19	May 18 Apr 19 May 19	May 18 Apr 19 May 19		

Total usage for the past 12 months: 3,838 kWh Average (Avg.) monthly usage: 320 kWh

#### **Meter Read Details:**

Meter #53	2699211					
Previous	Туре	Current	Туре	Metered	Usage	
23786	Actual	23987	Actual	201	201 kWh	
Service Period 04/12 - 05/16 Multiplier 1						

#### **Notes from SWEPCO:**

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. 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.



CenterPointEnergy.com

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

SERVICE ADDRESS

200 S Main St, Grand Saline, TX 75140-2322

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

ACCOUNT NUMBER 2756757-7

May 17, 2019

DATE DUE
AMOUNT DUE

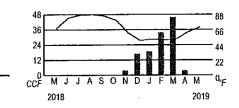
Jun 03, 2019

\$ 35.14

Call before you dig Call 811

Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	Jsage this nooth		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		0	4	0
Average daily gas us	e (CCF)	0.0	0.1	0.0
Average daily temper	ature	66	61	68
Days in billing period		28	29	33
To better understand		e energ	y usage and le	eam energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

#### **ACCOUNT SUMMARY**

Total amount due			\$ 35.14
Current gas charges (Details on page 2)			+ 35.14
Payment May 9, 2019	/	Thank you!	- 38.90
Previous gas amount due			\$ 38.90

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

#### How to pay your bill



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

Phone

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

In person

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

2)

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

ACCOUNT NUMBER 2756757-7

Please keep this portion for your records

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



00014292 01 AV 0.38 1

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

DATE DUE Jun 03, 2019
AMOUNT DUE \$ 35.14

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

;\_\_\_\_

Please enter amount of your payment

0670190546135

րափակիրոցիկանկերի իրկանուհեն

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

008200000275675770000000035140000000351480





**Customer Name:** 

VAN ZANDT COUNTY VETERANS MEMORIAL

**Account Number:** Invoice Number:

900042001669 054277393915

Invoice Date:

05/14/2019

## **Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$91.12	\$91.12 CR	\$0.00	\$89.87	\$89.87	06/13/2019

See remaining pages for invoice details.

## Customer Communications

## How to Contact Us

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

**Power Outage Notification:** 

Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

One-time gift to TXU Energy Aid<sup>SM</sup> program

Recurring monthly donation

to TXU Energy Aid<sup>SM</sup> program

For Donations Only

**Account Number:** 900042001669

Amount Due Due Date \$89.87 06/13/2019

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

AB 01 000965 51514 B 4 A 

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



<del>Որդիլիսիություն գրինի և Միրիսիիի և Միրիսիիի</del>

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638

**Customer Name:** 

VAN ZANDT COUNTY

VETERANS MEMORIAL

**Account Number:** 

900042001669

Invoice Number:

054277393915

Invoice Date:

05/14/2019

**ESI ID Detail:** 

Service Address:

299 E HIGHWAY 243 CANTON, TX 75103-2309

ESI ID: 10443720009736425

Page 3 of 3

Product:

Business Sure<sup>SM</sup>

**Current Plan Term End Date:** 

First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 12.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140318436LG	32	Actual	04/11/2019	22,277	05/12/2019	22,925	1.00	648	0	0
TOTAL								648	0	0

**Electric Service Commercial** 

Service Period: 04/11/2019 to 05/12/2019

TXU Energy Business Sure<sup>SM</sup>

Base Charge

**Energy Charge** 

Gross Receipts Reimb

648 kWh @

\$ 0.072

\$7.90 \$46.66

\$0.58

Sales Tax

\$4.55

**Total Commercial Charges** 

\$59.69

**Electric Service Distribution** 

Service Period: 04/11/2019 to 05/12/2019

**TDU Delivery Charges** 

\$27.59

Gross Receipts Reimb

\$0.29

Sales Tax

\$2.30

Total Distribution Charges

\$30,18

Current Charges \$89.87

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before \$1,362.27 May 30, 2019

Bill mailing date is May 9, 2019 Account #963-226-260-0-1

CY 07

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

960005756 01 MB 0.42

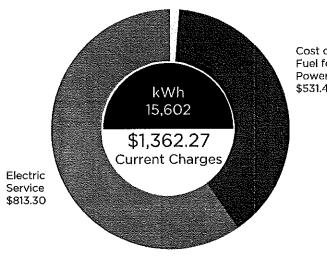
VAN ZANDT COUNTY JUV PROBATION JUDY PEOPLES/TREASURER 121 E DALLAS ST STE 101

CANTON, TX 75103-1496

## **Current bill summary:**

Billing from 04/06/19 - 05/07/19 (32 days)





Cost of Fuel for Power \$531.40 **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):

Feb Mar May May Jun Jul Aug Sep Oct Jan Apr 2019 2018

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

136227 Account #963-226-260-0-VAN ZANDT COUNTY JUV PROBATION

Amount due on or before **\$1,362.27** May 30, 2019

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



#### 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	\$ 1,355.42
Payment 05/06/19 - Thank You	-1,355.42
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 05/07/19</b> ESI-ID # 10176989631594741	
Energy Charges	\$ 798.90
Cost of Fuel @ 0.0340600 Per kWh	531,40
Rate Case Expense Surcharge	.78
Military Base Adjustment Factor	1.22
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	12.40
Municipal Franchise Fee	17.57
Current Balance Due	\$ 1,362.27
Total Balance Due	\$ 1,362.27

#### **Usage Details:**

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

Usage: † 2014 kWh	Avg. Daily Cost:	Avg. Temperature:
right Trees Trees.	stated such suited	<b>4 4</b>
May 18 Apr 19 May 19	May '18 Apr '19 May '19	May '18 Apr '19 May '19

Total usage for the past 12 months: 208,136 kWh Average (Avg.) monthly usage: 17,345 kWh

Usage	Dower	Dower Factor	Meter Location	Billed Usage
Osage	Factor	Constant	Comp.	billed osage
	(100.0)			
15,602	-	-	-	15,602 kWh
58.254	-	_	-	58.300 kW

#### **Meter Read Details:**

Meter #43	00/1012/			1	
Previous	Type	Current	Type	Metered	Usage
43171	Actual	43486	Actual	315	315 kWh
-	-	12.600	2.600 Actual 12.6		12.6 kW
Service Per	iod 04/05	5 - 05/07		Multiplier	
Meter #21	287656				
Previous	Type	Current	Туре	Metered	Usage
952906	Actual	964072	Actual	11166	11,166 kWh
		28.000	Actual	28	28 kW
Service Per	iod 04/0	5 - 05/07			Multiplier
Meter #32	23637931				
Previous	Туре	Current	Туре	Metered	Usage
586716	Actual	590837	Actual	4121	4,121 kWh
-	-	17.654	Actual	17.654	17.654 kW
Service Period 04/05 - 05/07					Multiplier

#### **Notes from SWEPCO:**

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. 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.



AND POSTING OF PAYMENT. . .

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

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

Neter#	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Bill Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
908634	14143	14372	1	229	\$20.00	\$24.01	\$-1.85	\$0.84	\$3.34	
0	04/03/19	05/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$68.00
908635	36735	37012	1	277	\$20.00	\$29.04	\$-1.59	\$0.48	\$2.89	
0	04/03/19	05/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$61.00
915339	2077	2088	1	11	\$20.00	\$1.15	\$-0.06	\$0.91	\$0.00	
0	04/03/19	05/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00
	Bill Type 908634 0 908635 0 915339	Bill   Service   Type   From:	Reading   Reading	Reading   Reading   U	Reading   Reading   U   Used	Reading   Reading   U   Used   Charge   Charge   L   Demand   Charge   Prom:   To:   T   Used   Charge   Prom:   Prom:   To:   T   Used   Charge   Prom:   Prom:   Prom:   To:   T	Bill   Service   Type   From:   To:   T   Used   Charge   Charge   Charge   Charge   Type   From:   To:   T   Used   Charge   C	Reading   Reading   U   Used   Charge   Charge	Reading   Reading   U   Used   Charge   Charge   Charge   Charges     Bill   Service   To:   T   Used   Charge   Light   Tax   Tax     908634   14143   14372   1   229   \$20.00   \$24.01   \$-1.85   \$0.84     0	Reading   Reading   U   Used   Charge   Charge   Charge   Charges   Balance     Bill   Service   To:   T   Used   Charge   Light   Tax   Tax   Tax     908634   14143   14372   1   229   \$20.00   \$24.01   \$-1.85   \$0.84   \$3.34     0

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT

PCRF: -0.005000	INVOICE NUMBER	TOTAL DUE NOW	\$ 151.00
CUTOFF DATE FOR CURRENT ARREARS 05/15/19	757992	After Due Date Pay	\$ 158.12
COTOFF DATE FOR CORRENT ARREARS 03/13/13		Past Due After	06/03/19

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

TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

	EIPT TX01620B		
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
13910	0	362	151.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
05/09/19	06/0	3/19	757992
INVOICE	INVOICE BILL		
INVOICE	DIL	L	

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

իկինակիրերի արդագրիանի անագրերի հետարակին համագրանի հետարա

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

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

\$310.75



Account #: 11 589 426 - 3

Customer Name: VAN ZANDT COUNTY

Account Name: VAN ZANDT COUNTY

Invoice #: 123005352693

Bill Date: 05/10/2019

Due Date: 06/10/2019

### Questions or Comments?

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

Manage your account online: cirroenergy.com/my-cirro

Customer Service: 1-800-692-4776 Busin Mon

**Account Summary** \$254,18 Previous Amount Due -254.18 Payment 05/08/2019 0.00 Balance Forward 310.75 **Current Charges** 

Total Amount Due by 06/10/2019

A late payment penalty of \$15.54 will be applied to payments received after 06/10/2019 for a new total of \$326.29.

		1424	1231	1346
	Actual Read			
	Estimated Read			
e Sent to Department				
oense Line Code, maround a commence of the	Billing Period	04/09/2019 - 05/09/2019	03/11/2019 - 04/09/2019	04/10/2018 - 05/09/2018
			29	29
	Billing Days	30	29	
to the transfer of the transfe	Billing Days	30 1424	1231	1346
partieent Approval	Billing Days			

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

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

Houston, TX 77252-2229

>001472 2954333 0001 008258 10Z

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

հագիլենիգութիքիկելը մեկինիկին գոյլիկի միրիլ

Account: 11 589 426 - 3 Energy Assistance Contribution \$1, \$5, \$10 Amount



Total Amount Due by 06/10/2019 \$ 310.75

A late payment penalty of \$15.54 will be applied to payments received after 06/10/2019 for a new total of \$326.29.

Mail payment to:



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



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

9

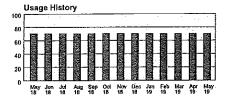
Local: (281) 404-6004Toll Free: (877) 404-0841

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 #: B1905101172 Bill Date: 05/10/19

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

**Current Charges** 

Service at ESI ID #: **6**10443720004482981 00000 @E HWY 64 @BARN GRDL WILLS POINT,TX 75169-0000

Rate

Page: 1 of 1

Amount

 ${\color{red}\,\,\,}{\color{blue}\,\,}{\color{blue}\,}{\color$ 

Qty

Bill Date: 05/10/19 Bill Period - 04/08/19 thru 05/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.55	\$15.55	-\$15.55	\$15.55	06/10/19

<b>e%</b> Meter	Туре	i Dates i Dates i di	Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		04/08 - 05/08			70.00		

•	-		
Electric Service			
CKWH: Commercial Energy	70.00	0.03205	\$2.24
P3 Aggregation Fee	70.00	0.00057	\$0.04
Monthly Meter Fee			\$5.00
TDSP: TDSP Pass-Through Charges		•	\$8.16
MSC042:Distribution Cost Recovery Factor	70.00	0.00060	\$0.04
ODL005:Outdoor Lighting Facilities	1.00	6.86000	\$6.86
BAS001:Basic Customer Charge	1.00	1.26000	\$1.26
Transmission & Distribution Losses			\$0.09
Non Taxable TDSP service charges			\$0.02
MSC025:Nuclear Decommissioning	70.00	0.00023	\$0.02
Total Current Charges			\$15.55
Payments and Adjustments			
Previous Balance			\$15.55
Payments and Adjustments			
Payment on 05/06/19			-\$15.55
Total Payments/Adjustments			-\$15.55
Total Amount Due			\$15.55

Charge Summary	Date Sent to Department	Avg Rate	Amount
	70.00 Expense Line Code		\$2.28

You have a contract valid until 01/09/2020.

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

Auditor's Approval

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

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



Acct #: 5213003457

Bill Date: 05/10/19

Bill #: B1905101172

Amount Due: \$15.55

Due by: 06/10/19

Amount Enclosed: \$

Make check payable to: Cavallo Energy Texas LLC

521300345700000015555

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

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



www.glo.texas.gov

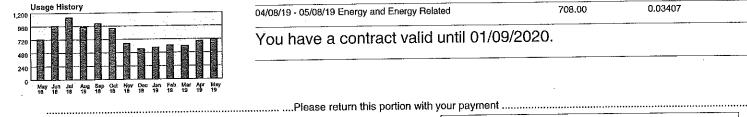
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

☑ support@CavalloTSPP.com @www.TexasStatePowerProgram.com

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

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



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

Service at ESI ID #: 610443720005111315 37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN WILLS POINT, TX 75169

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

Bill Date: 05/10/19 Bill Period - 04/08/19 thru 05/08/19

1	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$58.05	\$59.65	-\$58.05	\$59.65	06/10/19

	<b>43</b> Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	,	kWh Usage	kW Demand	Power Factor
-	134820886LG	ACT	04/08 - 05/08	37613	36905	1	708.00		<u> </u>

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy	708.00	0.03347	\$23.70
P3 Aggregation Fee	708.00	0.00059	\$0.42
Monthly Meter Fee			\$5.00
TDSP: TDSP Pass-Through Charges			\$29.31
TRN002:Firm Point to Point Transmission Service	708.00	0.00793	\$5.62
Charge for long term or short term firm	1.00	2.05000	\$2.05
BASŌ01:Basic Customer Charge MSC041:Energy Efficiency Cost Recovery Factor	708.00	0.00032	\$0.23
(EECRF)		0.07000	фе 0 <del>7</del>
BAS003:Delivery Point Charge	1.00 708.00	6.07000 0.02148	\$6.07 \$15.21
DIS001:Distribution ChargeMSC042:Distribution Cost Recovery Factor	708.00	0.00019	\$0.13
Non Taxable TDSP service charges			\$0.09
MSC025:Nuclear Decommissioning	708.00	0.00013	\$0.09
Transmission & Distribution Losses			\$1.13
Total Current Charges			\$59.65
Payments and Adjustments			
Previous Balance			\$58.05
,			*****
Payments and Adjustments			-\$58.05
Payment on 05/06/19			-\$58.05
Total Payments/Adjustments			•
Total Amount Due			\$59.65

10101111100111							
Charge Summary	Usage kWh	Avg Rate	Amount				
04/08/19 - 05/08/19 Energy and Energy Related	708.00	0.03407	\$24.12				

You have a contract valid until 01/09/2020.

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200

Houston, TX 77073

0510190000223/4

Acct #: 5213003458 Bill Date: 05/10/19 Bill #: B1905101173 Due by: 06/10/19 Amount Due: \$59.65 Amount Enclosed : \$

521300345800000059651

Make check payable to: Cavallo Energy Texas LLC

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



**Customer Name:** 

VAN ZANDT CO PRECINCT 3

Account Number: Invoice Number:

900008771007 054852325784

Invoice Date:

05/09/2019

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$21.55	\$0.00	\$21.55	\$18.15	\$39.70	05/28/2019

See remaining pages for invoice details.

## **Customer Communications**



Clean air is good business. Be sure to check your air filters every 3 months to keep your employees breathing clear and your A/C running smooth.

Date Sent to Department	
Expense Line Code	
PO#	
Dangetmant ( n.z. wel	

## 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: Amount Due Due Date 900008771007 \$39.70 05/28/2019

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

VAN ZANDT CO PRECINCT 3 121 E DALLAS ST, STE 101 CANTON TX 75103-1496



<u> Բլիրիալիկավիրիիկիրիան առեփոկրիի</u>

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638





**Customer Name:** 

VAN ZANDT CO PRECINCT 3 900008771007

Account Number: Invoice Number:

054852325784

Invoice Date:

05/09/2019

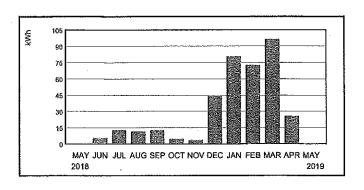
ESI ID Detail:

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 1,613.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
140569004LG	30	Actual	04/08/2019	692	05/07/2019	693	1.00	1	0	0
TOTAL								1	0	0

#### **Electric Service Distribution** Electric Service Commercial TXU Energy Business Flex Saver<sup>s™</sup> Service Period: 04/08/2019 to 05/07/2019 Base Charge 7.90 TDU Delivery Charges 8.15 Energy Charge \$ 0.08 Subtotal \$ 8,15 0.51 Sales Tax 0.50 Sales Tax

Commercial Charges for Period	\$ 8.48
Current Charges	\$ 18.15

Distribution Charges	\$ 8.66
for Period	



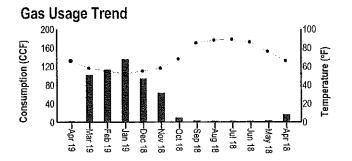
www.almosenergy.com

Account Number: 3029720319

Customer Name: VAN ZANDT CO COURTHOUSE Service Address: 202 N CAPITOL ST CANTON TX 75103-1456

04-26-19P05:14 RCVD

DUE DATE 05/08/19 TOTAL DUE \$46.07



Account Summary Billing Date: 4/23/19

90.68 U/0 - 570 - 44,

Current Charges

6.07

Total Amount Due

Payment(s) Expense Line Code...

\$46 **0**7

Auditor ខែទុខក្រឡូវទូវនុផ្នូ 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 \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

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

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

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

CONTACT US:

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

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

# Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe digging, visit atmosenergy.com/call811.



009204511589

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 3029720319

Due Date 05/08/2019

Total Amount Due

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



BXMAIL.ATMOS.20190424\_16262.afp.008026 VAN ZANDT CO COURTHOUSE % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496



ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

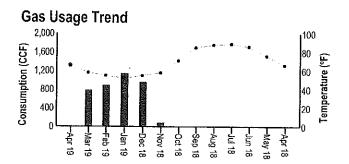


www.almosenergy.com

### Account Number: 3037032806

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

DUE DATE 05/08/19 TOTAL DUE \$48.60



Account Summary

Billing Date: 4/23/19

Expense Line Code 402.27

Previous Balance 402.27

Payment(s) P.O. # 402.27

Current Charges

Department Approval 48.60

Total Amount Due oval

\$48.60

### 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 \$43.50 and a Conservation and Energy Efficiency surcharge of \$(0.03) for a net customer charge of \$43.47. For more information about your bill, visit www.atmosenergy.com/bill.

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

(see reverse for billing details)

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

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

#### CONTACT US:

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

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

## Always call 811 before you dig.

Hi! I'm Gus the Gopher. I'm here to remind you to call 811 before you dig to have utility-owned lines in your yard located. This helps protect you from injury and expense. Call 811. It's free. And it's the law.

For more on safe digging, visit atmosenergy.com/call811.



008204521717

Keep this portion for your records

Page 1 of 2

**Total Amount Due** 

\$48.60



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

**Account Number** 

3037032806

bring portion with your order of money order and include your account number. It paying in person, please bring

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

BXMAILATMOS.20190424\_16202.afp.007996 VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496



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

**Due Date** 

05/08/2019

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

սպմոսնիկվինկիովկիկիկինիկիկիսինիկիկի

արդանակաների հանդիրուկին ավկիրուկին արև արդանական հարարարում և հարարական հանդիրական հարարարան հարարարան հարարա

# 05-02-19A11:31 RCVD

City of Cant 201 N Buffa Canton, TX	75103			5927			anton TX 75103	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #
CUSTOMER SERV. LOCATI	VAN ZAND ON 1220 DALL	T COUNTY . AS W.	IUSTICE CEN	ITER			· · · · ·	1 1
ACCOU	NT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER		PREVIOUS BALANCE		PAYMENTS
	09230	03/19/19	04/03/19	10-109230	l_	5,290.67	<u>'- </u>	5,290.67
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT		USAGE
WTR GARB SWR	1,108.06 246.76 696.20	GARB	1,108.06 246.76 696.20	0 0 Pay m		134106 0 0 v bill at: www.cantontx.gov shes in acct#/5 #pin at top 2,256.12 AFTER		215000 5/10/2019
TOTAL  DUE NOW PAY THIS AFTER PLEASE RET	2,051.02 2,051.02 2,256.12 5/10/2019 URN WITH PAYME		2,051.02 	VAN ZANDT COUI COUNTY TREASL 121 E DALLAS RM CANTON TX 757 FORM 401	JRER 1 101 103			

Date Sent to Department 5/2/9
Expose Lone Code 131-572-442
17 de en van et de 27 de en van de 200 de 200 de en van d
in the series beganning
Z. Sec. Logocost.

В



Account #: 11 589 426 - 3

**Customer Name: VAN ZANDT COUNTY** 

**Account Name: VAN ZANDT COUNTY** 

Invoice #: 410000152240

Bill Date: 04/10/2019

Due Date: 05/10/2019

## **Questions or Comments?**

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

Manage your account online: cirroenergy.com/my-cirro

**Customer Service:** 1-800-692-4776

Mon - Fri 9:00 AM - 6:00 PM CST

Account Summary		w - 4,		e esperant		4 2 4 5	A Section of the sect
Previous Amount Due		<u> </u>					\$248.88
Payment 03/12/2019							-13.64
Payment 04/09/2019							-235.24
Balance Forward							0.00
Current Charges							254.18
	al Amo	ount C	Due by (	)5/10/	2019	-	\$254.18

A late payment penalty of \$12.71 will be applied to payments received after 05/10/2019 for a new total of \$266.89.

BusinessServices@cirroenergy.com **Electricity Usage Summary** For more usage information log on to cirroenergy com 1329 1231 1148 **Actual Read** Estimated Read Date Sent to Department..... Expense Line Code 02/08/2019 03/09/2018 -03/11/2019 Billing Period 03/11/2019 04/10/2018 04/09/2019 32 31 29 Billing Days 1329 Electricity Used (kWh) 1148 1231 Degrithment Approvata----8 5 Demand () 6 37 Avg. Daily Usage (kWh) Auditor's Appreval...

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

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

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

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

րիլի չէ ինչ ըստակին ինչի ինչի արևան անկանի արևան անկան արևան անական անկան անկան անկան անկան անկան անկան անկան

>002850 2855360 0001 008258 10Z

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

Paid



Account: 11 589 426 - 3

Total Amount Due by 05/10/2019 \$ 254.18

A late payment penalty of \$12.71 will be applied to payments received after 05/10/2019 for a new total of \$266.89.

Mail payment to:



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



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

			TOTAL GIRG	000	tomor onar	900					
Account #	Meter#	Previous Reading	Present Reading	M	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001 5	9908634	13903	14143	1	240	\$20.00	\$25.16	\$0.00	\$0.18	\$0.00	
ROOM #101	0	03/03/19	04/03/19		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$67.00
13910002 5	9908635	36470	36735	1	265	\$20.00	\$27.78	\$0.00	\$0.04	\$0.00	
105440 HWY 198	0	03/03/19	04/03/19		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$58.00
13910003 5	9915339	2064	2077	1	13	\$20.00	\$1.36	\$0.00	\$0.64	\$-3.00	•
10540 SH 198	0	03/03/19	04/03/19		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00
DIEASEMAIL	OUR DA	VAMENT 5 DA	VS PRIOR	ro r	DUE DATE	TO ENSU	RE TIMELY I	OFI IVERY			

AND POSTING OF PAYMENT.

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

Date Sent to Department
Evisinse Line Code Commence and Commence of the Code Commence of the Code Commence of the Code Commence of the Code Code Code Code Code Code Code Cod
P.O.
Department Approval
Auditor's Approvat

			da shiya hara	[] [] [] [] [] [] [] [] [] [] [] [] [] [
PCRF 0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$	144.00
	04/47/40 756241	After Due Date Pay	\$	150.23
CUTOFF DATE FOR CURRENT ARREARS	04/17/19	Past Due After		05/01/19

Co-op News

Variable spring weather means keeping a close eye on the thermostat and turning off the HVAC when windows are open to save energy while staying comfortable.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TRINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net

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

	CASHIL	R'S REC	
ACCOUNT NUMBER	1219103-00	CYCLE	AMOUNT DUE
13910	0	362	144.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
04/10/19	05/0	1/19	756241
INVOICE	ENTER AMOUNT PAID		
INVOICE			

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

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

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





**Customer Name:** 

VAN ZANDT COUNTY VETERANS MEMORIAL

Account Number:

900042001669 054177429818

Invoice Number: Invoice Date:

04/12/2019

**Account Summary** 

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$99.48	\$99.48 CR	\$0.00	\$91.12	\$91.12	05/13/2019

See remaining pages for invoice details.

## **Customer Communications**



Clean air is good business. Be sure to check your air filters every 3 months to keep your employees breathing clear and your A/C running smooth.

Date 5 mt (a Department human and a management and a second a second and a second and a second and a second and a second a
EXPARIS THE STATE OF THE PROPERTY OF THE PROPE
$\sum_{i=1}^{N} e^{i x_i} e^{i x_i} e^{i x_i} e^{i x_i} e^{i x_i}$
$\left[ \operatorname{Dig}_{\mathcal{C}}^{(n)}(x^{n}, x^{n}, x^{n}) + e^{-x^{n}} \right]^{-\frac{n}{2}} \approx consistent of a constant of a constan$
VARIETY VIOLENCY

## 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 Ald<sup>SM</sup> program

⊅\_\_\_\_\_ \$ **Account Number:** 900042001669

Amount Due Due Date \$91.12 05/13/2019

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

գրդննիկոնոկինուկով իրագրագրի կումիկոնի հունակին հինակին հինակին հինակին հինակին հինակին հինակին հիմակին հիմակի

AB 01 000926 32577 B 4 A ուլիլիի իվելիկորերիկի կիրերերերի կիրերեր

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



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638





**Customer Name:** 

VAN ZANDT COUNTY

**VETERANS MEMORIAL** 

**Account Number: Invoice Number:** 

900042001669 054177429818

Invoice Date:

04/12/2019

ESI ID Detail:

Service Address:

299 E HIGHWAY 243 CANTON, TX 75103-2309

ESI ID: 10443720009736425

Product:

Business Sure<sup>SM</sup>

**Current Plan Term End Date:** 

First Meter Read On Or After 09/12/2021

The average price you paid for electric service this month was 12.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	ROBERT STATES	Previous Read Date	Previous Meter Read	Grand Control of the	Current Meter Read	Multiplier	The second section of the second section is	Actual kW/kVA	2000年的 · · · · · · · · · · · · · · · · · · ·
140318436LG	29	Actual	03/13/2019	21,618	04/10/2019	22,277	1.00	659	0	0
TOTAL								659	0	0

Cloofric	Service Comme	rcial
miecu ic	Selvice committe	HUIAI

Service Period: 03/13/2019 to 04/10/2019

TXU Energy Business Sure<sup>SM</sup>

Base Charge

**Energy Charge** 

Gross Receipts Reimb

659 kWh @

\$ 0.072

\$7.90 \$47.45

\$0.59

Sales Tax

\$4.62

Total Commercial Charges -	\$60.56

#### **Electric Service Distribution**

Service Period: 03/13/2019 to 04/10/2019

**TDU Delivery Charges** Gross Receipts Reimb \$27.93 \$0.30

Sales Tax

\$2.33

Total Distribution Charges

S to the second of the second	