

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	135417269
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
41370	42726	07/20/20	08/19/20	1	1356		134.88
1 100 W LED Coop Side					18		8.00
TOTAL CURRENT BILL DUE		09/14/20					142.88
OPERATION ROUNDUP							0.12
PREVIOUS AMOUNT DUE							141.00
THANK YOU FOR YOUR PAYMENT		08/11/20					-141.00
TOTAL AMOUNT DUE							143.00
<p>Date Sent to Department _____</p> <p>Expense Line Code _____</p> <p>P.O. # _____</p> <p>Department Approval _____</p> <p>Auditor's Approval _____</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1356	45	4.50	DUE DATE	09/14/20	143.00
PREVIOUS BILLING PERIOD	31	1250	40	4.26	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1068	34	4.00	AFTER DUE DATE PAY		\$ 150.14
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>			

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 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	
08/28/20	718894001	143.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	150.14

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

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

*****AUTO**MIXED AADC 270



VAN ZANDT CO 11
 121 E DALLAS ST STE 101 2256
 CANTON TX 75103-1496



WOOD COUNTY ELECTRIC COOPERATIVE
 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		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				
98516	3099	07/20/20	08/19/20	1	4583		409.82
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.241	R	13.241	13.241			17.83
TOTAL CURRENT BILL DUE						09/14/20	427.65
PREVIOUS AMOUNT DUE							363.66
THANK YOU FOR YOUR PAYMENT						08/11/20	-363.66
TOTAL AMOUNT DUE							427.65
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	4583	153	14.26	DUE DATE	09/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3531	114	11.73	AFTER DUE DATE PAY		\$ 449.03
SAME PERIOD LAST YEAR	31	4180	135	14.64			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>			

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
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	
08/28/20	718894002	427.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/14/20	449.03

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

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

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

11
2256

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





CAVALLO
ENERGY TEXAS™
1500 Rankin Rd., Suite 200
Houston, TX 77073

RECEIVED
April Tawater
AUG 31 2020
Deputy Treasurer
Van Zandt County

Bill Summary

Bill Number: 202390003580315
Billing Period: 07/27/2020 - 08/25/2020
Usage This Period: 138 kWh
Previous Balance: \$19.95
Previous Payment: (\$19.95)
Adjustments: (\$0.01)
Current Charges: \$19.31

Amount Due: **\$19.30**
Due Date: **09/25/2020**

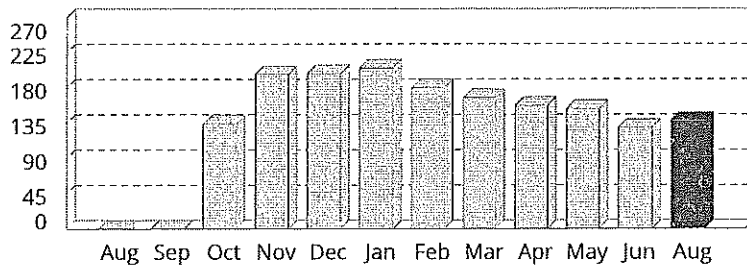
Account Information

Account Name: Van Zandt County
Account Number: 140499
Service Address: 37799 STATE HIGHWAY 64 EQRM
WILLS POINT TX 751690000
ESI-ID: 10443720001567313

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
155530740LG	1,670	07/27/2020	1,808	08/25/2020	Actual	1	138		0

kWh



Previous Months This Month

Date Sent to Department _____
Expense Line Code _____
P.O. # _____
Department Approval _____
Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Road
Suite 200
Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

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

Account Number: 140499	Bill Date: 08/26/2020
Bill Number: 202390003580315	Due Date: 09/25/2020
Amount Due:	\$19.30
Payment Enclosed:	\$ _____

Cavallo Energy Texas LLC
P.O. Box 4414
Houston TX 77210-4414

1159-03-00-0000068-0002-0000098

5200001404990000001930000000000000



CAVALLO ENERGY TEXAS™
 1500 Rankin Rd., Suite 200
 Houston, TX 77073

Bill Summary

Bill Number: 202390003580313
Billing Period: 07/27/2020 - 08/25/2020
Usage This Period: 254 kWh
Previous Balance: \$27.47
Previous Payment: (\$27.47)
Adjustments: (\$0.02)
Current Charges: \$26.61

Amount Due: **\$26.59**
Due Date: **09/25/2020**

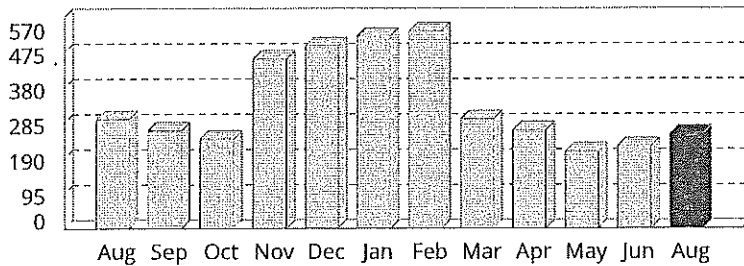
Account Information

Account Name: Van Zandt County
Account Number: 139212
Service Address: 00960 VZ COUNTY RD 4818
 CHANDLER TX 75758
ESI-ID: 10443720008350105

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
148058611LG	8,825	07/27/2020	9,079	08/25/2020	Actual	1	254		0

kWh



■ Previous Months ■ This Month

Please return this portion with your payment ✂

Cavallo Energy Texas LLC
 1500 Rankin Road
 Suite 200
 Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

Account Number: 139212	Bill Date: 08/26/2020
Bill Number: 202390003580313	Due Date: 09/25/2020
Amount Due:	\$26.59
Payment Enclosed:	\$ _____

0000068 01 SP 0.500 **SNGLP T1 2 1159 75103-149627 -C03-P00068-I 6

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton TX 75103-1496

Cavallo Energy Texas LLC
 P.O. Box 4414
 Houston TX 77210-4414



City of Canton
201 N Buffalo
Canton TX 75103

RECEIVED
April Tawater

ACCOUNT STATEMENT
for the period of 7/10/2020 to 8/10/2020
Service Address: 202 CAPITOL N.

02849



***AUTO**SCH 5-DIGIT 75103
327 1 AV 0.389*****327 2 S38882D719

AUG 3 1 2020
Deputy Treasure
Van Zandt Coun:

Account Number	Due Date	Amount Due
4-041900	09/10/2020	\$207.40



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

Questions about your Statement

Billing questions 903-567-2826
Emergency 903-567-4991

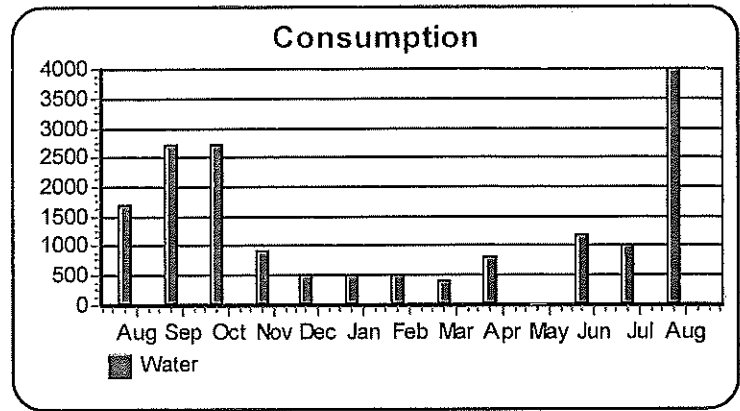
Office Hours
M-F 8a-5p

Current Account Activity

Type	Previous	Current	Usage
Water	2220	2260	4000

Current Charges

Water	\$46.01
Garbage	\$115.94
Sewer	\$45.45
Total Charges	\$207.40
Previous Balance	\$182.93
Payments	(\$182.93)
Total Amount Due Now	\$207.40
Total amount due after 09/10/2020	\$228.14



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: **City of Canton**

Account Information

Account Number: 4-041900
Service Address: 202 CAPITOL N.
Last Payment: (\$182.93)
Service Period: 7/10/2020 TO 8/10/2020
Billing Date: 8/26/2020

Account Number	Due Date	Amount Due
4-041900	09/10/2020	\$207.40

Total amount due after 09/10/2020 \$228.14

Amount Enclosed:

\$

Return this coupon with your payment made payable to:

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



CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307



City of Canton
201 N Buffalo
Canton TX 75103

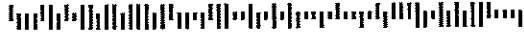
RECEIVED
April Tawate

AUG 31 2020

Deputy Treasurer
Van Zandt County



***AUTO**SCH 5-DIGIT 75103
326 1 AV 0.389*****326 2 S38862D718



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

ACCOUNT STATEMENT
for the period of 7/10/2020 to 8/10/2020
Service Address: 250 GROVES E.

07560

Account Number	Due Date	Amount Due
4-041880	09/10/2020	\$197.35

Questions about your Statement

Billing questions 903-567-2826
Emergency 903-567-4991

Office Hours

M-F 8a-5p

Current Account Activity

Type	Previous	Current	Usage
Water	30145	30218	7300

Current Charges

Water	\$61.97
Garbage	\$80.36
Sewer	\$55.02

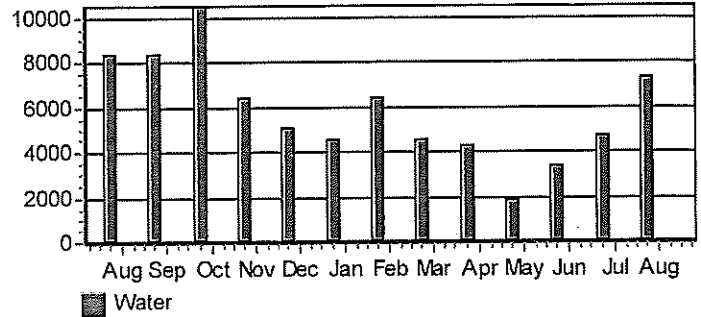
Total Charges \$197.35

Previous Balance \$177.21
Payments (\$177.21)

Total Amount Due Now \$197.35

Total amount due after 09/10/2020 \$217.09

Consumption



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: **City of Canton**

Account Information

Account Number: 4-041880
Service Address: 250 GROVES E.
Last Payment: (\$177.21)
Service Period: 7/10/2020 TO 8/10/2020
Billing Date: 8/26/2020

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

Account Number	Due Date	Amount Due
4-041880	09/10/2020	\$197.35

Total amount due after 09/10/2020 \$217.09

Amount Enclosed:

\$

Return this coupon with your payment made payable to:



CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307



City of Canton
201 N Buffalo
Canton TX 75103

RECEIVED
April Tawater

ACCOUNT STATEMENT
for the period of 7/10/2020 to 8/10/2020
Service Address: **COURTHOUSE**



***AUTO**SCH 5--DIGIT 75103
325 1 AV 0.389*****325 2 S38882D707

AUG 3 1 2020
Deputy Treasurer
Van Zandt County

05296

Account Number	Due Date	Amount Due
4-041631	09/10/2020	\$693.83



V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Questions about your Statement

Billing questions 903-567-2826
Emergency 903-567-4991

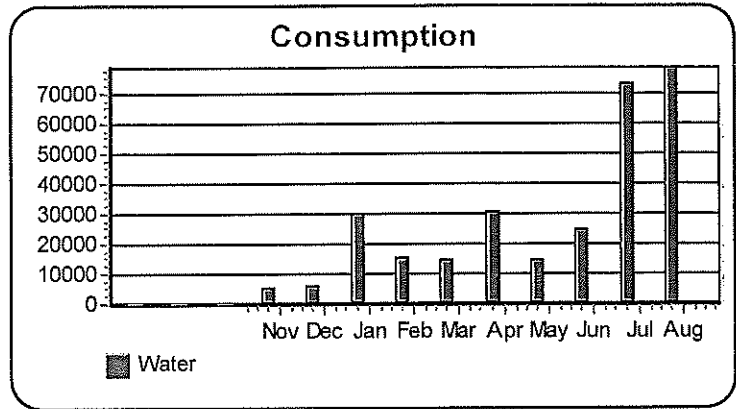
Office Hours
M-F 8a-5p

Current Account Activity

Type	Previous	Current	Usage
Water	218465	297412	78947

Current Charges

Water	\$420.24
Sewer	\$273.59
Total Charges	\$693.83
Previous Balance	\$650.19
Payments	(\$650.19)
Total Amount Due Now	\$693.83
Total amount due after 09/10/2020	\$693.83



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: **City of Canton**

Account Information

Account Number: 4-041631
Service Address: COURTHOUSE
Last Payment: (\$650.19)
Service Period: 7/10/2020 TO 8/10/2020
Billing Date: 8/26/2020

V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number	Due Date	Amount Due
4-041631	09/10/2020	\$693.83

Total amount due after 09/10/2020 \$693.83

Amount Enclosed:

\$

Return this coupon with your payment made payable to:



CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307



City of Canton
201 N Buffalo
Canton TX 75103

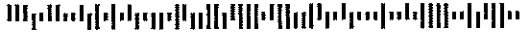
RECEIVED
April Tawater

AUG 31 2020

Deputy Treasurer
Van Zandt County



***AUTO**SCH 5-DIGIT 75103
324 1 AV 0.389*****324 2 S38882D706



V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

ACCOUNT STATEMENT
for the period of 7/10/2020 to 8/10/2020
Service Address: COURTHOUSE

26191

Account Number	Due Date	Amount Due
4-041630	09/10/2020	\$641.42

Questions about your Statement

Billing questions	903-567-2826
Emergency	903-567-4991

Office Hours
M-F 8a-5p

Current Account Activity

Type	Previous	Current	Usage
Water	94586	140641	46055

Current Charges

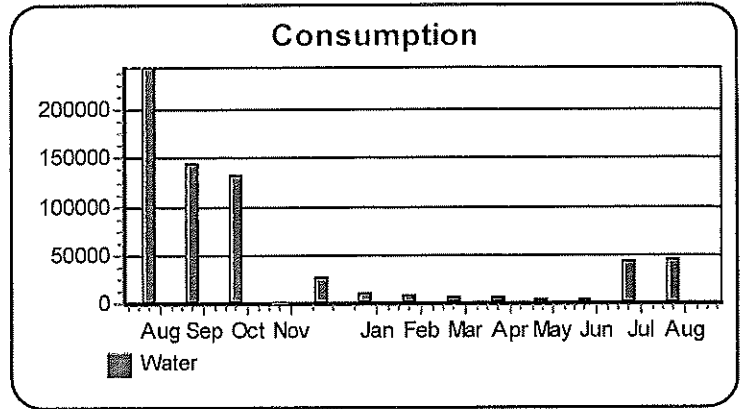
Water	\$254.33
Garbage	\$215.27
Sewer	\$171.82

Total Charges \$641.42

Previous Balance \$621.04
Payments (\$621.04)

Total Amount Due Now \$641.42

Total amount due after 09/10/2020 \$705.56



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: **City of Canton**

Account Information

Account Number: 4-041630
Service Address: COURTHOUSE
Last Payment: (\$621.04)
Service Period: 7/10/2020 TO 8/10/2020
Billing Date: 8/26/2020

Account Number	Due Date	Amount Due
4-041630	09/10/2020	\$641.42

Total amount due after 09/10/2020 \$705.56

Amount Enclosed:

\$

Return this coupon with your payment made payable to:

V. Z. COUNTY COURTHOUSE
COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON, TX 75103-1496



CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307



City of Canton
201 N Buffalo
Canton TX 75103

RECEIVED
April Tawater

ACCOUNT STATEMENT
for the period of 7/10/2020 to 8/10/2020
Service Address: 400 BUFFALO S.

AUG 31 2020 44949



***AUTO**SCH 5-DIGIT 75103
323 1 AV 0.389*****323 2 S38882D676

Deputy Treasurer
Van Zandt County

Account Number	Due Date	Amount Due
4-041140	09/10/2020	\$100.54

VAN ZANDT DISTRICT ATTORNEY OFFICE
CONTACT:EMMA HAYES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Questions about your Statement

Billing questions 903-567-2826
Emergency 903-567-4991

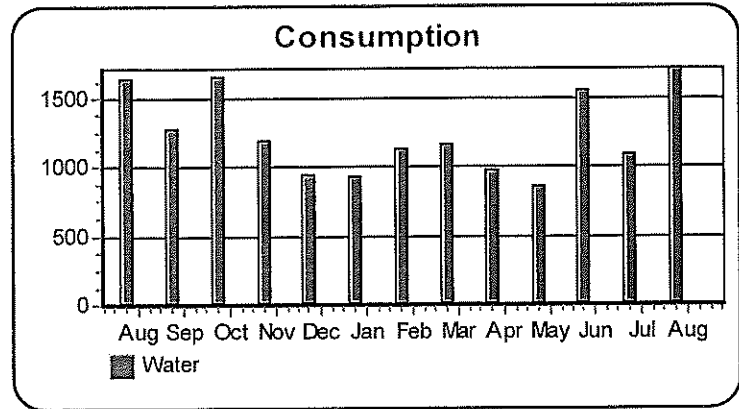
Office Hours
M-F 8a-5p

Current Account Activity

Type	Previous	Current	Usage
Water	113247	113419	1720

Current Charges

Water	\$35.11
Garbage	\$24.56
Sewer	\$38.84
Sales Tax	\$2.03
Total Charges	\$100.54
Previous Balance	\$97.05
Payments	(\$97.05)
Total Amount Due Now	\$100.54
Total amount due after 09/10/2020	\$110.59



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: City of Canton

Account Information

Account Number: 4-041140
Service Address: 400 BUFFALO S.
Last Payment: (\$97.05)
Service Period: 7/10/2020 TO 8/10/2020
Billing Date: 8/26/2020

VAN ZANDT DISTRICT ATTORNEY OFFICE
CONTACT:EMMA HAYES
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number	Due Date	Amount Due
4-041140	09/10/2020	\$100.54

Total amount due after 09/10/2020 \$110.59

Amount Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307



City of Canton
201 N Buffalo
Canton TX 75103

RECEIVED
April Tawater
AUG 31 2020

ACCOUNT STATEMENT
for the period of 7/6/2020 to 8/5/2020
Service Address: 317 FIRST MONDAY LANE



***AUTO**SCH 5-DIGIT 75103
322 1 AV 0.389*****322 2 S38882D103



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

Deputy Treasurer
Van Zandt County

03119

Account Number	Due Date	Amount Due
10-109345	09/10/2020	\$24.56

Questions about your Statement

Billing questions	903-567-2826
Emergency	903-567-4991

Office Hours

M-F 8a-5p

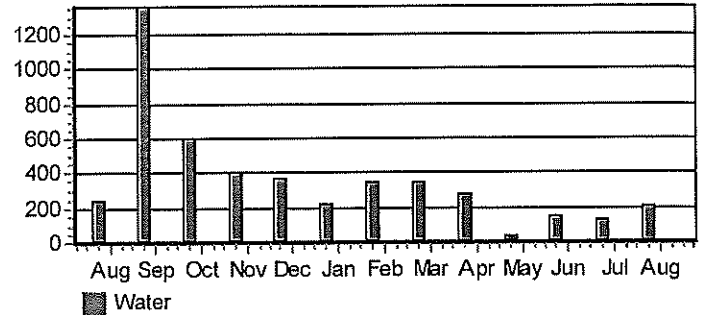
Current Account Activity

Type	Previous	Current	Usage
Water	69041	69062	210

Current Charges

Water	\$0.00
Garbage	\$24.56
Total Charges	\$24.56
Previous Balance	\$24.56
Payments	(\$24.56)
Total Amount Due Now	\$24.56
Total amount due after 09/10/2020	\$27.02

Consumption



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: **City of Canton**

Account Information

Account Number: 10-109345
Service Address: 317 FIRST MONDAY LANE
Last Payment: (\$24.56)
Service Period: 7/6/2020 TO 8/5/2020
Billing Date: 8/26/2020

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

Account Number	Due Date	Amount Due
10-109345	09/10/2020	\$24.56

Total amount due after 09/10/2020 \$27.02

Amount Enclosed:

\$

Return this coupon with your payment made payable to:

CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307



City of Canton
201 N Buffalo
Canton TX 75103



***AUTO**SCH 5-DIGIT 75103
321 1 AV 0.389*****321 2 S38882D94

VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

RECEIVED
April Tawater
AUG 31 2020

Deputy Treasurer
Van Zandt County

ACCOUNT STATEMENT
for the period of 7/6/2020 to 8/5/2020
Service Address: 1220 DALLAS W.

16927

Account Number	Due Date	Amount Due
10-109230	09/10/2020	\$3,078.52

Questions about your Statement

Billing questions	903-567-2826
Emergency	903-567-4991

Office Hours
M-F 8a-5p

Current Account Activity

Type	Previous	Current	Usage
Water	140723	141060	337000

Current Charges

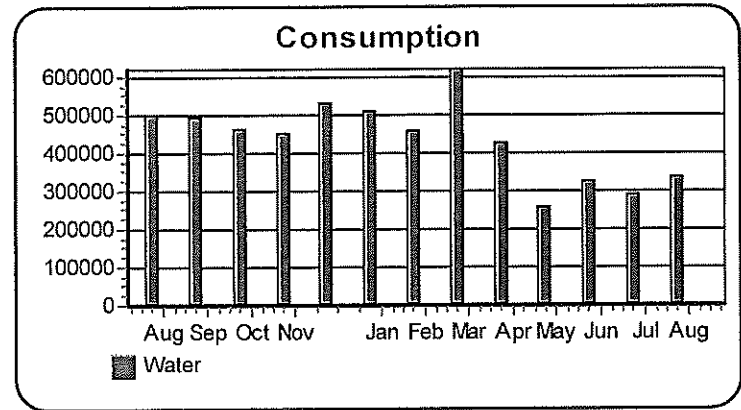
Water	\$1,737.11
Garbage	\$254.16
Sewer	\$1,087.25

Total Charges \$3,078.52

Previous Balance \$2,695.21
Payments (\$2,695.21)

Total Amount Due Now \$3,078.52

Total amount due after 09/10/2020 \$3,386.37



Important Message

Payment Coupon Please return this portion along with your payment and make your check payable to: **City of Canton**

Account Information

Account Number: 10-109230
Service Address: 1220 DALLAS W.
Last Payment: (\$2695.21)
Service Period: 7/6/2020 TO 8/5/2020
Billing Date: 8/26/2020

VAN ZANDT COUNTY JUSTICE CENTER
COUNTY TREASURER
121 E DALLAS ST STE 101
CANTON, TX 75103-1496

Account Number	Due Date	Amount Due
10-109230	09/10/2020	\$3,078.52

Total amount due after 09/10/2020 \$3386.37

Amount Enclosed:

\$

Return this coupon with your payment made payable to:

VAN ZANDT COUNTY JUSTICE CENTER
CITY OF CANTON
201 N BUFFALO ST
CANTON, TX 75103-1307





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

Amount due on or before **\$264.70**
September 4, 2020

Bill mailing date is Aug 18, 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



000941 4749492 000 01 001

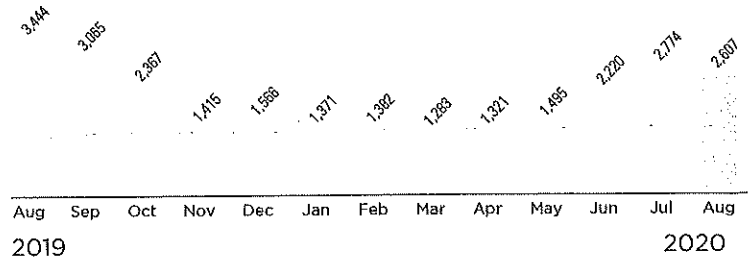


JUSTICE OF PEACE PCT 1
SHIRLEY MORGAN TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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 AEPaperless.com

Usage History (kWh):



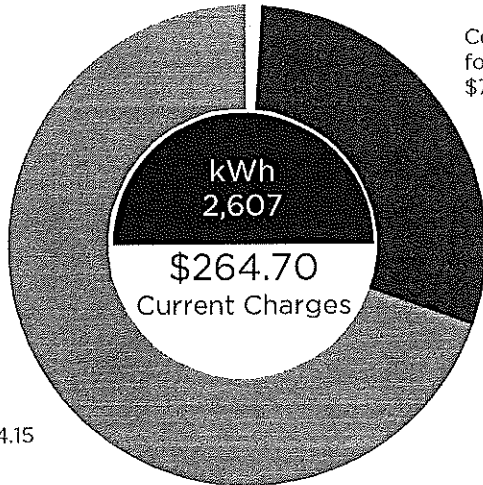
Current bill summary:

Billing from 07/21/20 - 08/18/20 (29 days)

RECEIVED
Irma Hayes

AUG 24

Taxes & Fees \$2.94



Deputy Treasurer
Cost of Fuel for Power
\$77.61

Methods of Payment

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

Need to get in touch?

Date Sent to Department _____
Customer Service: 1-888-216-3523
Expense Line Code _____
Hearing Impaired Relay (TTY): 1-800-735-2989
P.O. # _____ Outages: SWEPCO.com/Out or 1-888-218-3919
Department Approval _____ Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924
Auditor's Approval _____

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

26470
Account #969-352-701-0-6
JUSTICE OF PEACE PCT 1

Amount due on or before **\$264.70**
September 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 \$ _____

0000264700000264700100000000009693527010618080409015900002

00941 4749492 001778 003555 00010002



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	\$ 292.81
Payment 08/13/20 - Thank You	-292.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/18/20 ESI-ID # 10176989627735472	
Energy Charges	\$ 159.81
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	77.61
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.53
Transmission Cost Recovery Factor	5.16
Distribution Cost Recovery Factor	4.76
Municipal Franchise Fee	2.94
Current Balance Due	\$ 264.70
Total Balance Due	\$ 264.70

00941 4749492 001779 003657 0002/0002

Meter Read Details:

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
92419	Actual	95026	Actual	2607	2,607 kWh
Service Period 07/20 - 08/18				Multiplier 1	
Next scheduled read date should be between Sep 16 and Sep 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.

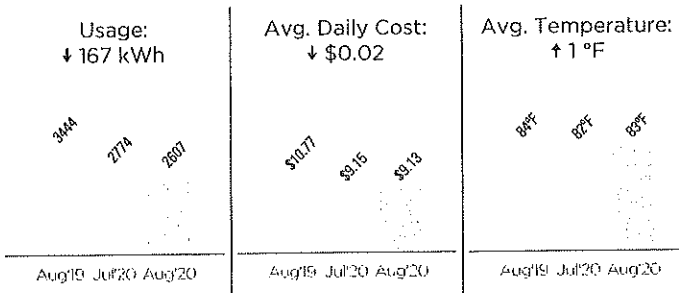
Make your life easier. You can write one check for multiple electric accounts!

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.

Usage Details:

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



Total usage for the past 12 months: 23,703 kWh

Average (Avg.) monthly usage: 1,975 kWh



1500 Rankin Rd., Suite 200
Houston, TX 77073

Bill Summary

Bill Number: 202240003567625
Billing Period: 07/09/2020 - 08/07/2020
Usage This Period: 1,015 kWh
Previous Balance: \$81.18
Adjustments: \$0.00
Current Charges: \$73.70

Amount Due: **\$154.88**
Due Date: **09/10/2020**

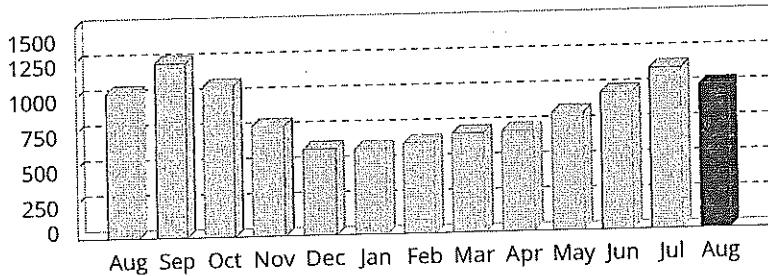
Account Information

Account Name: Van Zandt County
Account Number: 145348
Service Address: 37799 E HIGHWAY 64 BARN
 37799 E HIGHWAY 64 BARN
 WILLS POINT TX 75169
ESI-ID: 10443720005111315

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
134820886LG	50,103	07/09/2020	51,118	08/07/2020	Actual	1	1,015		0

kWh



Previous Months This Month

Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Road
 Suite 200
 Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

Account Number: 145348	Bill Date: 08/11/2020
Bill Number: 202240003567625	Due Date: 09/10/2020
Amount Due:	\$154.88
Payment Enclosed:	\$ _____

0000044 01 SP 0.500 **SNGLP T1 1 1149 75103-149627 -C03-P00044-1 6



Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton TX 75103-1496

Cavallo Energy Texas LLC
 P.O. Box 4414
 Houston TX 77210-4414

0000145348000001548800000000009

1149-03-00-0000044-0001-0000047



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

Amount due on or before September 1, 2020 **\$88.16**

Bill mailing date is Aug 13, 2020
Account #960-156-410-0-2

CY 12

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



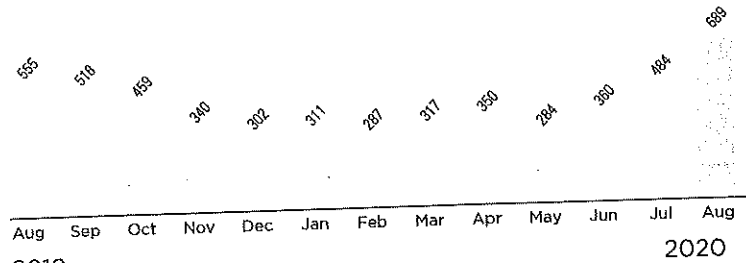
004909 4723229 000 01 001

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

Notes from SWEPCO:

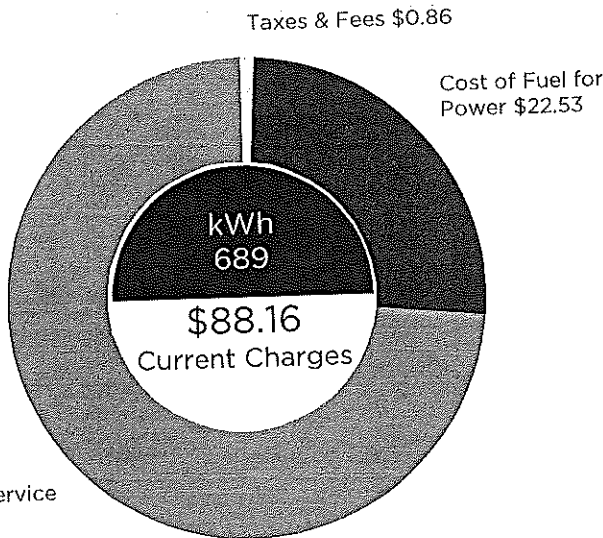
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com

Usage History (kWh):



Current bill summary:

Billing from 07/16/20 - 08/12/20 (28 days)



Methods of Payment

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



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

8816
Account #960-156-410-0-2
VAN ZANDT COUNTY

Amount due on or before September 1, 2020 **\$88.16**

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 \$ _____

0000088160000088160100000000009601564100213080109012900005

04909 4723229 010215 020429 00010004



Service Address:

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

Account #960-156-410-0-2

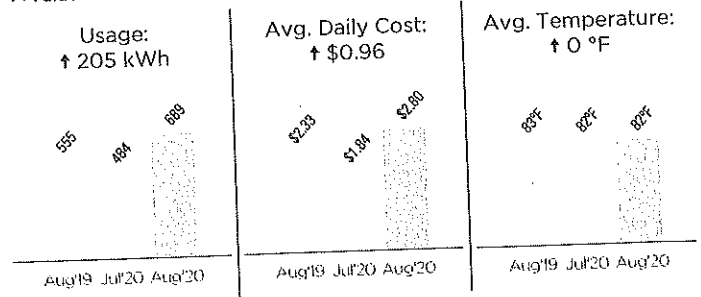


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 70.63
Payment 08/13/20 - Thank You	-70.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/12/20 ESI-ID # 10176989611863440	
Energy Charges	\$ 42.24
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	20.51
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.67
Transmission Cost Recovery Factor	1.36
Distribution Cost Recovery Factor	1.26
Municipal Franchise Fee	.78
Current Balance Due	\$ 78.48
Tariff 143 - Private Lighting 08/13/20 ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 7.30
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.08
Current Balance Due	\$ 9.68
Total Balance Due	\$ 88.16

Usage Details:

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



Total usage for the past 12 months: 4,567 kWh
 Average (Avg.) monthly usage: 381 kWh

Meter Read Details:

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
32689	Actual	33378	Actual	689	689 kWh
Service Period 07/15 - 08/12				Multiplier 1	
Next scheduled read date should be between Sep 11 and Sep 16 .					

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.

Make your life easier. You can write one check for multiple electric accounts!

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.

04909 4723229 010216 020431 00020004



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

Amount due on or before September 1, 2020 **\$20.27**

Bill mailing date is Aug 13, 2020
Account #963-919-658-0-1

CY 12

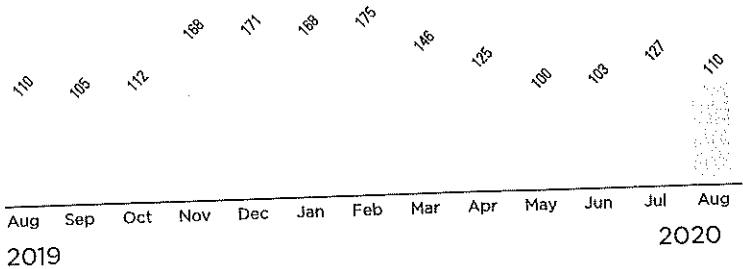
SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322

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!

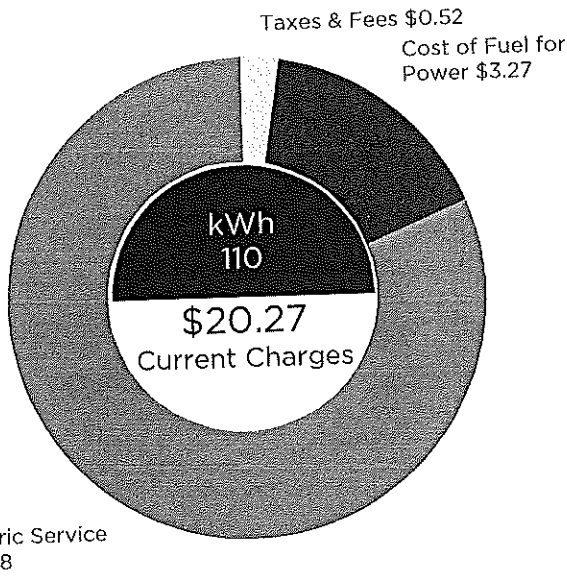
VAN ZANDT COUNTY
COLLECTION STATION
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Usage History (kWh):



Current bill summary:

Billing from 07/16/20 - 08/12/20 (28 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 COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322



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

2027
Account #963-919-658-0-1
VAN ZANDT COUNTY

Amount due on or before September 1, 2020 **\$20.27**

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 \$ _____

0000020270000020270100000000009639196580113080109012900004

04909 4723229 010217 020433 00030004



Service Address:

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

Account #963-919-658-0-1

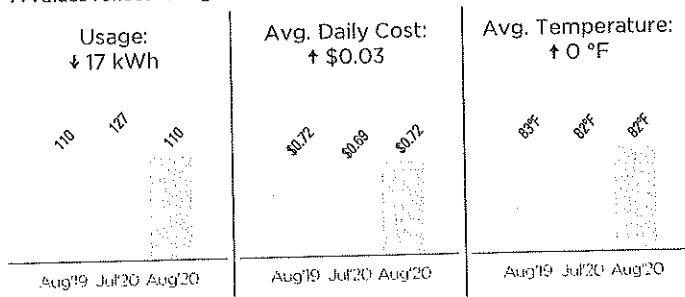


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 22.71
Payment 08/13/20 - Thank You	-22.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 015 - Residential Service 08/12/20 ESI-ID # 10176989692465856	
Energy Charges	\$ 7.95
Customer Charge	8.00
Cost of Fuel @ 0.0297710 Per kWh	3.27
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0011810 Per kWh	.13
Transmission Cost Recovery Factor	.23
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.12
Sales Tax	.40
Current Balance Due	\$ 20.27
Total Balance Due	\$ 20.27

Usage Details:

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



Total usage for the past 12 months: 1,610 kWh
 Average (Avg.) monthly usage: 134 kWh

Meter Read Details:

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
10144	Actual	10254	Actual	110	110 kWh
Service Period 07/15 - 08/12				Multiplier 1	
Next scheduled read date should be between Sep 11 and Sep 16.					

Notes from SWEPCO:

Need help catching up on bills? You may qualify for the Low-income Home Energy Assistance Program to help families rebound from the pandemic. Call your local county social services agency or 211.

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

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.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

04909 4723229 010218 020435 00040004



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

Amount due on or before September 1, 2020 **\$108.29**

Bill mailing date is Aug 13, 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



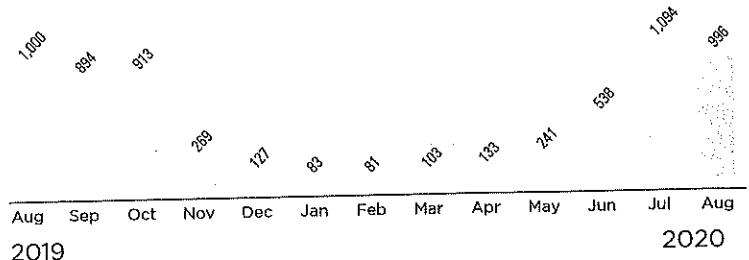
000569 4723229 000 01 001

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

Notes from SWEPCO:

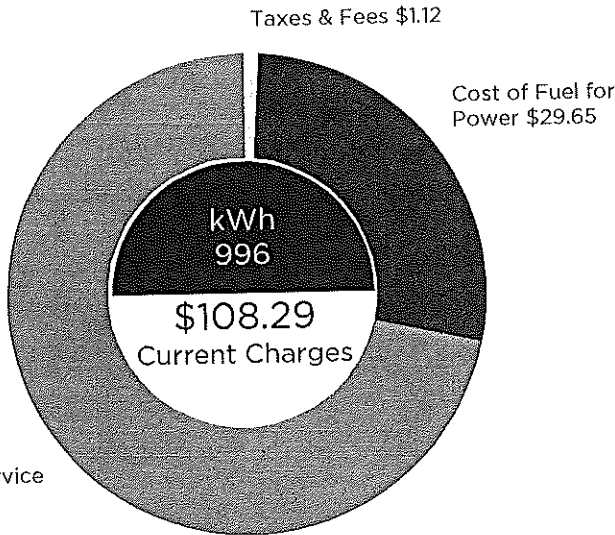
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 07/16/20 - 08/12/20 (28 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

10829
Account #969-203-310-0-4
VAN ZANDT CO PRECINCT NO 1

Amount due on or before September 1, 2020 **\$108.29**

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 \$ _____

0000108290000108290100000000009692033100413080109012900002

000569 4723229 001068 002135 00010002



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

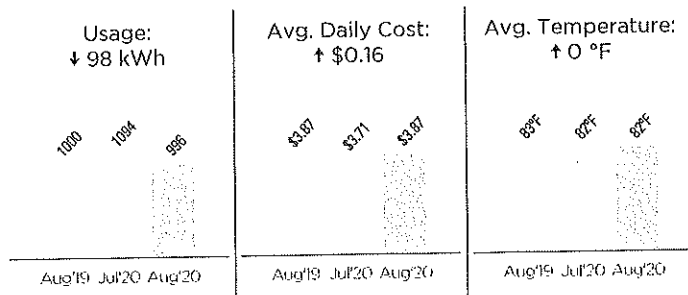


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 122.49
Payment 08/13/20 - Thank You	-122.49
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/12/20 ESI-ID # 10176989665675291	
Energy Charges	\$ 61.06
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	29.65
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.97
Transmission Cost Recovery Factor	1.97
Distribution Cost Recovery Factor	1.82
Municipal Franchise Fee	1.12
Current Balance Due	\$ 108.29
Total Balance Due	\$ 108.29

Usage Details:

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



Total usage for the past 12 months: 5,476 kWh
 Average (Avg.) monthly usage: 456 kWh

Meter Read Details:

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
30591	Actual	31587	Actual	996	996 kWh
Service Period 07/15 - 08/12				Multiplier 1	
Next scheduled read date should be between Sep 11 and Sep 16 .					

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.

Make your life easier. You can write one check for multiple electric accounts!

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.

00569 4723229 001069 002137 0002/0002



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 353000404848

Bill Date: 08/11/2020

Due Date 09/10/2020

Questions or Comments?

Account Summary

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

Previous Amount Due	\$336.86
Payment 07/29/2020	-336.86
Balance Forward	0.00
GRT Manual Assessment	- 0.01
Current Charges	381.96

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

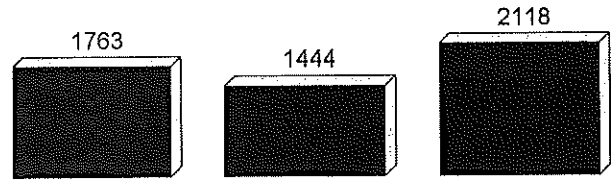
Total Amount Due by 09/10/2020 **\$381.95**

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

A late payment penalty of \$19.10 will be applied to payments received after 09/10/2020 for a new total of \$401.05.

Electricity Usage Summary For more usage information log on to cirroenergy.com

Actual Read
 Estimated Read



Billing Period	07/10/2020 - 08/10/2020	06/09/2020 - 07/10/2020	07/10/2019 - 08/08/2019
Billing Days	31	31	29
Electricity Used (kWh)	1763	1444	2118
Demand ()	11	11	13
Avg. Daily Usage (kWh)	57	47	73

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 09/10/2020 **\$ 381.95**

A late payment penalty of \$19.10 will be applied to payments received after 09/10/2020 for a new total of \$401.05.

0004585 4704893 0001 008258 10Z

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



Mail payment to:

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





CAVALLO
ENERGY TEXAS™
1500 Rankin Rd., Suite 200
Houston, TX 77073

Bill Summary

Account Information

Account Name: Van Zandt County
Account Number: 140499
Service Address: 37799 STATE HIGHWAY 64 EQRM
WILLS POINT TX 751690000
ESI-ID: 10443720001567313

Bill Number: 202180003561575
Billing Period: 06/24/2020 - 07/27/2020
Usage This Period: 150 kWh
Previous Balance: \$18.60
Previous Payment: (\$18.60)
Adjustments: \$0.00
Current Charges: \$19.95

Amount Due: **\$19.95**
Due Date: **09/04/2020**

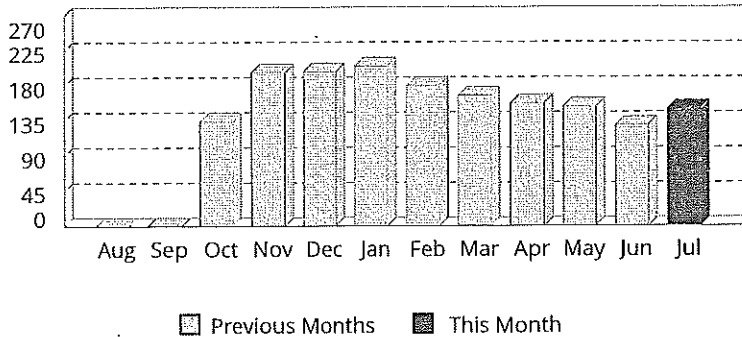
RECEIVED
AUG 11 2020

Deputy Treasurer
Van Zandt County

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
155530740LG	1,520	06/24/2020	1,670	07/27/2020	Actual	1	150		0

kWh



Date Sent to Department _____
Expense Line Code _____
P.O. # _____
Department Approval _____
Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Road
Suite 200
Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

Account Number: 140499	Bill Date: 08/05/2020
Bill Number: 202180003561575	Due Date: 09/04/2020
Amount Due:	\$19.95
Payment Enclosed:	\$ _____

0000392 01 MB 0.439 **AUTO T3 0 1145 75103-149627 -C03-P00392-1 6

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton TX 75103-1496

Cavallo Energy Texas LLC
P.O. Box 4414
Houston TX 77210-4414

00001404990000001995000000000006

1145-08-00-0000392-0001-000041



CAVALLO
ENERGY TEXAS™
1500 Rankin Rd., Suite 200
Houston, TX 77073

Bill Summary

Account Information

Account Name: Van Zandt County
Account Number: 139212
Service Address: 00960 VZ COUNTY RD.4818
CHANDLER TX 75758
ESI-ID: 10443720008350105

Bill Number: 202180003561559
Billing Period: 06/24/2020 - 07/27/2020
Usage This Period: 271 kWh
Previous Balance: \$24.22
Previous Payment: (\$24.22)
Adjustments: \$0.00
Current Charges: \$27.47
Amount Due: **\$27.47**
Due Date: **09/04/2020**

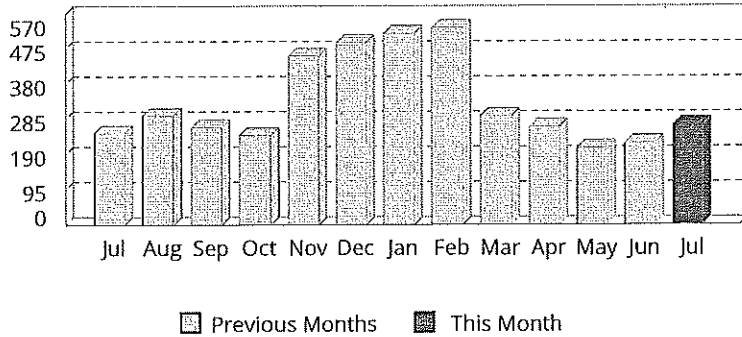
RECEIVED
Irma Hayes

AUG 11 2020

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
148058611LG	8,554	06/24/2020	8,825	07/27/2020	Actual	1	271		0

kWh



Date Sent to Department _____
Expense Line Code _____
P.O. # _____
Department Approval _____
Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Road
Suite 200
Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

Account Number: 139212	Bill Date: 08/05/2020
Bill Number: 202180003561559	Due Date: 09/04/2020
Amount Due:	\$27.47
Payment Enclosed:	\$ _____

0000391 01 MB 0.439 **AUTO T3 0 1145 75103-149827 -C03-P00391-I 6

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton TX 75103-1496

Cavallo Energy Texas LLC
P.O. Box 4414
Houston TX 77210-4414

0000139212000000274700000000007

1145-03-00-0000391-0001-0000411



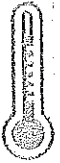
Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054127705557
 Invoice Date: 08/08/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.25	\$18.25 CR	\$0.00	\$21.25	\$21.25	08/24/2020

See remaining pages for invoice details.

Customer Communications



Heat Check

Just a few days of extreme heat can make a big impact on your usage and bill. Find helpful ways to save at txu.com/summerbusiness.

Date Sent to Department _____
 Expense Line Code _____
 P.O. # _____
 Department Approval _____
 Auditor's Approval _____

RECEIVED
Irma Hayes

AUG 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 AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

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

Account Number:
 900008771007

Amount Due	Due Date
\$21.25	08/24/2020

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

AB 01 001118 30625 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

21900008771007000000212500000000005

001118 1/2



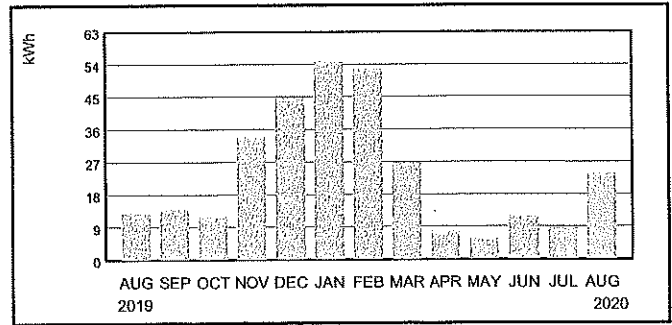
Customer Name: VAN ZANDT CO PRECINCT 3
Account Number: 900008771007
Invoice Number: 054127705557
Invoice Date: 08/08/2020

ESI ID Detail:

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

ESI ID 10443720009811907

Product: Business Flex SaverSM



The average price you paid for electric service this month was 79.8 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	29	Actual	07/09/2020	994	08/06/2020	1,018	1.00	24	0	0
TOTAL								24	0	0

Electric Service Commercial

TXU Energy Business Flex SaverSM

Base Charge	\$	7.90
Energy Charge	\$	2.33
Sales Tax	\$	0.64

Electric Service Distribution

Service Period: 07/09/2020 to 08/06/2020

TDU Delivery Charges	\$	8.91
Subtotal	\$	8.91
Sales Tax	\$	0.56

Commercial Charges for Period	\$	10.87
--------------------------------------	----	--------------

Distribution Charges for Period	\$	9.47
--	----	-------------

Current Charges	\$	21.25
------------------------	----	--------------



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

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

Please see reverse side for explanation of
PCRf and customer charges

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRf	Add Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	19315	19554	1	239	\$20.00	\$25.06	\$-3.79	\$0.07	\$0.00	
ROOM #101	0	07/03/20	08/03/20		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$63.00
13910002	59908635	48911	50947	1	2036	\$20.00	\$213.45	\$-20.76	\$0.13	\$0.00	
105440 HWY 198	0	07/03/20	08/03/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$223.00
13910003	59915339	2357	2386	1	29	\$20.00	\$3.04	\$-0.29	\$0.25	\$0.00	
10540 SH 198	0	07/03/20	08/03/20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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 Torres

AUG 11 2020

Deputy Treasurer
Van Zandt County

Date Sent to Department _____

Expense Line Code _____

P.O. # _____

Department Approval _____

Auditor's Approval _____

PCRf	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$	309.00
CUTOFF DATE FOR CURRENT ARREARS 08/19/20		783542	After Due Date Pay	\$	309.00
			Past Due After		09/01/20

Co-op News

Active membership is key to the success of a co-op. See the September Texas Co-op Power magazine to vote in the director election and get TVEC Annual Meeting information.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620F

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	309.00
BILLING DATE	DUE DATE	INVOICE NUMBER
08/07/20	09/01/20	783542
INVOICE BILL		ENTER AMOUNT PAID

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



VAN ZANDT CO PCT#2 1
121 E DALLAS ST STE 101 16
CANTON TX 75103-1496

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



01043 00013910000 9 0000783542 000030900 000030900 1



CAVALLO ENERGY TEXAS™
1500 Rankin Rd., Suite 200
Houston, TX 77073

RECEIVED
April Tawater

SEP 21 2020

Deputy Treasurer
Van Zandt County

Bill Summary

Bill Number: 202580003611794
Billing Period: 08/12/2020 - 09/11/2020
Usage This Period: 4,775 kWh
Previous Balance: \$833.03
Previous Payment: (\$425.89)
Adjustments: \$0.00
Current Charges: \$433.45

Amount Due: **\$840.59**
Due Date: **10/14/2020**

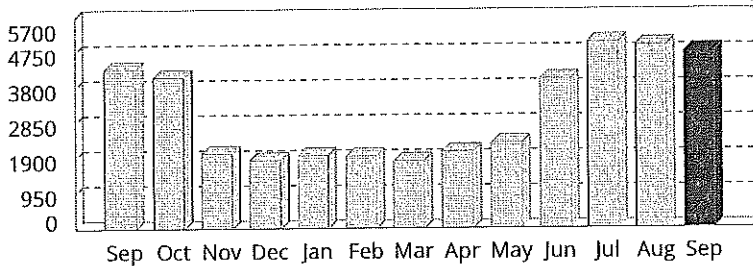
Account Information

Account Name: Van Zandt County
Account Number: 146856
Service Address: 00400 S BUFFALO ST
CANTON TX 751031318
ESI-ID: 10443720005358509

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
114671298LG	94,370	08/12/2020	99,145	09/11/2020	Actual	1	4,775	23	0

kWh



Previous Months This Month

Date Sent to Department _____
Expense Line Code 010-510-440
P.O. # _____
Department Approval _____
Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Road
Suite 200
Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

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

Account Number: 146856	Bill Date: 09/14/2020
Bill Number: 202580003611794	Due Date: 10/14/2020
Amount Due:	\$840.59
Payment Enclosed:	\$ _____

Cavallo Energy Texas LLC
P.O. Box 4414
Houston TX 77210-4414

520000146856000008405900000000009

1172-03-00-0000116-0003-0000153



CAVALLO ENERGY TEXAS
1500 Rankin Rd., Suite 200
Houston, TX 77073

RECEIVED
April Tawater

SEP 21 2020

Deputy Treasurer
Van Zandt County

Bill Summary

Bill Number: 202580003611770
Billing Period: 08/07/2020 - 09/08/2020
Usage This Period: 1,136 kWh
Previous Balance: \$154.88
Previous Payment: (\$236.06)
Adjustments: (\$0.08)
Current Charges: \$83.77

Amount Due: **\$2.51**
Due Date: **10/14/2020**

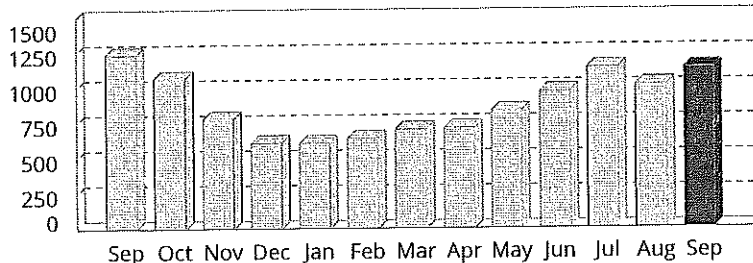
Account Information

Account Name: Van Zandt County
Account Number: 145348
Service Address: 37799 E HIGHWAY 64 BARN
37799 E HIGHWAY 64 BARN
WILLS POINT TX 75169
ESI-ID: 10443720005111315

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
134820886LG	51,118	08/07/2020	52,254	09/08/2020	Actual	1	1,136		0

kWh



Previous Months This Month

Date Sent to Department _____
Expense Line Code 023-623-440
P.O. # _____
Department Approval _____
Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Road
Suite 200
Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

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

Account Number: 145348	Bill Date: 09/14/2020
Bill Number: 202580003611770	Due Date: 10/14/2020
Amount Due:	\$2.51
Payment Enclosed:	\$ _____

Cavallo Energy Texas LLC
P.O. Box 4414
Houston TX 77210-4414

520000145348000000025100000000006

1172-03-00-0000116-0002-0000152



CAVALLO ENERGY TEXAS
 1500 Rankin Rd., Suite 200
 Houston, TX 77073

RECEIVED
 RECEIVED
 April Toward
 SEP 21 2020
 Deputy Treasurer
 Van Zandt County

Bill Summary

Bill Number: 202580003611684
Billing Period: 08/07/2020 - 09/08/2020
Usage This Period: 70 kWh
Previous Balance: \$25.05
Previous Payment: (\$37.57)
Adjustments: (\$0.01)
Current Charges: \$12.76

Amount Due: **\$0.23**
Due Date: **10/14/2020**

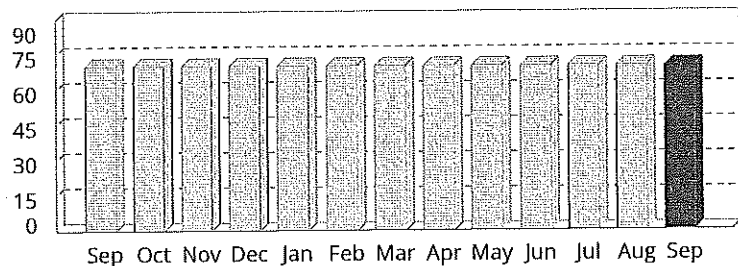
Account Information

Account Name: Van Zandt County
Account Number: 142608
Service Address: 00000 @E HWY 64 @BARN GRDL
 WILLS POINT TX 751690000
ESI-ID: 10443720004482981

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
UNMETERED		08/07/2020		09/08/2020	Actual		70		0

kWh



Previous Months This Month

Date Sent to Department _____
 Expense Line Code 023-623-440
 P.O. # _____
 Department Approval _____
 Auditor's Approval _____

Please return this portion with your payment

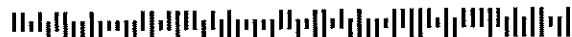
Cavallo Energy Texas LLC
 1500 Rankin Road
 Suite 200
 Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

Account Number: 142608	Bill Date: 09/14/2020
Bill Number: 202580003611684	Due Date: 10/14/2020
Amount Due:	\$0.23
Payment Enclosed:	\$ _____

0000116 01 SP 0.500 **SNGLP T1 2 1172 75103-149627 -C03-P00116-I 6



Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton TX 75103-1496



Cavallo Energy Texas LLC
 P.O. Box 4414
 Houston TX 77210-4414

5200001426080000000002300000000009

1172-03-00-0000116-0001-0000151



CAVALLO ENERGY TEXAS
 1500 Rankin Rd., Suite 200
 Houston, TX 77073

RECEIVED
 April Tawater
 SEP 21 2020

Deputy Treasurer
 Van Zandt County

Bill Summary

Bill Number: 202590003613031
Billing Period: 08/13/2020 - 09/14/2020
Usage This Period: 36,200 kWh
Previous Balance: \$3,887.03
Previous Payment: (\$2,012.25)
Adjustments: \$0.00
Current Charges: \$2,039.01

Amount Due: **\$3,913.79**
Due Date: **10/15/2020**

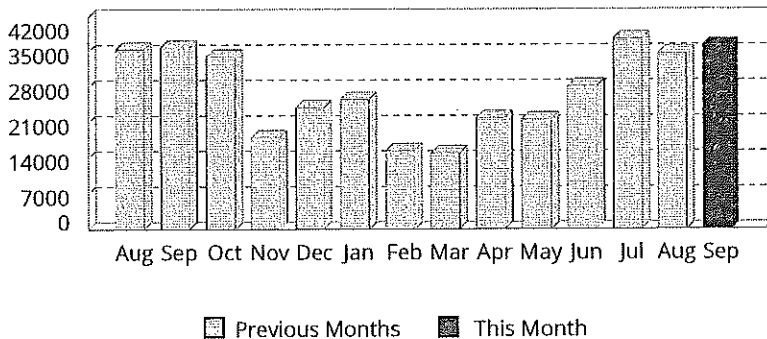
Account Information

Account Name: Van Zandt County
Account Number: 149735
Service Address: 121 E DALLAS ST
 CANTON TX 751031400
ESI-ID: 10443720005364678

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
115175570LG	68,287	08/13/2020	69,192	09/14/2020	Actual	40	36,200	76	0

kWh



Date Sent to Department _____
 Expense Line Code 010 570-440
 P.O. # _____
 Department Approval _____
 Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Road
 Suite 200
 Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

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

Account Number: 149735	Bill Date: 09/15/2020
Bill Number: 202590003613031	Due Date: 10/15/2020
Amount Due:	\$3,913.79
Payment Enclosed:	\$ _____

Cavallo Energy Texas LLC
 P.O. Box 4414
 Houston TX 77210-4414



CAVALLO ENERGY TEXAS™
1500 Rankin Rd., Suite 200
Houston, TX 77073

RECEIVED
April Tawater

SEP 21 2020

Deputy Treasurer
Van Zandt County

Bill Summary

Bill Number: 202590003613028
Billing Period: 08/13/2020 - 09/14/2020
Usage This Period: 13,520 kWh
Previous Balance: \$2,192.80
Previous Payment: (\$2,192.80)
Adjustments: \$0.00
Current Charges: \$985.49

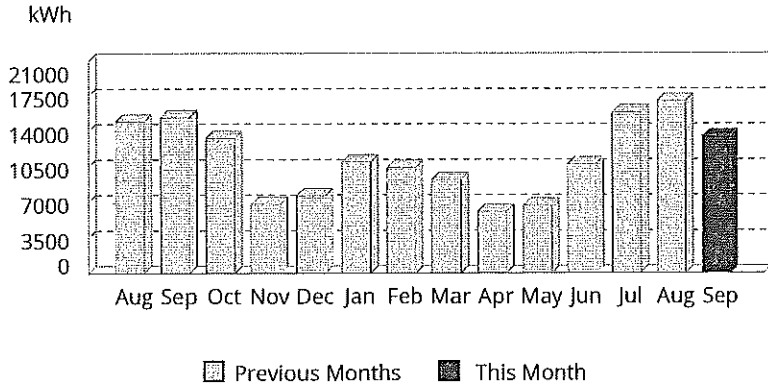
Amount Due: **\$985.49**
Due Date: **10/15/2020**

Account Information

Account Name: Van Zandt County
Account Number: 149028
Service Address: N STATE HIGHWAY 19
CANTON TX 751030000
ESI-ID: 10443720005363097

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
113502107LG	29,880	08/13/2020	30,218	09/14/2020	Actual	40	13,520	43	0



Date Sent to Department _____
Expense Line Code 010-510-440
P.O. # _____
Department Approval _____
Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Road
Suite 200
Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

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

Account Number: 149028	Bill Date: 09/15/2020
Bill Number: 202590003613028	Due Date: 10/15/2020
Amount Due:	\$985.49
Payment Enclosed:	\$ _____

Cavallo Energy Texas LLC
P.O. Box 4414
Houston TX 77210-4414



CAVALLO ENERGY TEXAS™
 1500 Rankin Rd., Suite 200
 Houston, TX 77073

RECEIVED
 April Tawater

SEP 21 2020

Deputy Treasurer
 Van Zandt County

Bill Summary

Bill Number: 202590003613026
Billing Period: 08/13/2020 - 09/14/2020
Usage This Period: 2,603 kWh
Previous Balance: \$471.70
Previous Payment: (\$471.70)
Adjustments: \$0.00
Current Charges: \$259.82

Amount Due: \$259.82
Due Date: 10/15/2020

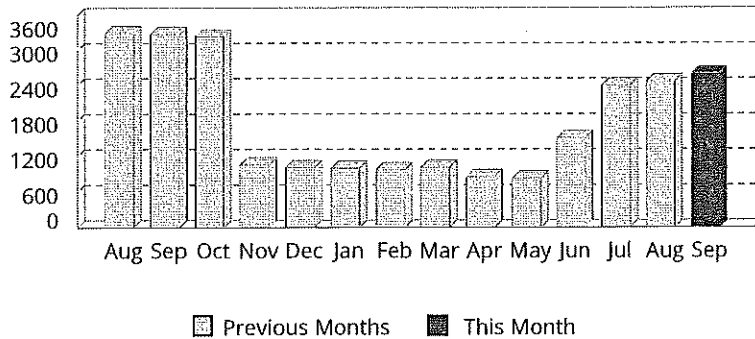
Account Information

Account Name: Van Zandt County
Account Number: 148388
Service Address: 202 N BUFFALO ST
 CANTON TX 751031310
ESI-ID: 10443720005363066

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
105668837LG	76,548	08/13/2020	79,151	09/14/2020	Actual	1	2,603	13	0

kWh



Date Sent to Department _____
 Expense Line Code 010-510-440
 P.O. # _____
 Department Approval _____
 Auditor's Approval _____

Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Road
 Suite 200
 Houston TX 77073

Payment Instructions

To pay by check, make payable to: Cavallo Energy Texas LLC.

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

Account Number: 148388	Bill Date: 09/15/2020
Bill Number: 202590003613026	Due Date: 10/15/2020
Amount Due:	\$259.82
Payment Enclosed:	\$ _____

Cavallo Energy Texas LLC
 P.O. Box 4414
 Houston TX 77210-4414



Account #: 11 589 426 - 3
Customer Name: VAN ZANDT COUNTY
Account Name: VAN ZANDT COUNTY
Invoice #: 133004789406

Bill Date: 09/10/2020

Due Date 10/13/2020

Questions or Comments?

Account Summary

Previous Amount Due	\$381.95
Payment 08/25/2020	-381.95
Balance Forward	0.00
Current Charges	360.72

Total Amount Due by 10/13/2020 \$360.72

A late payment penalty of \$18.04 will be applied to payments received after 10/13/2020 for a new total of \$378.76.

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

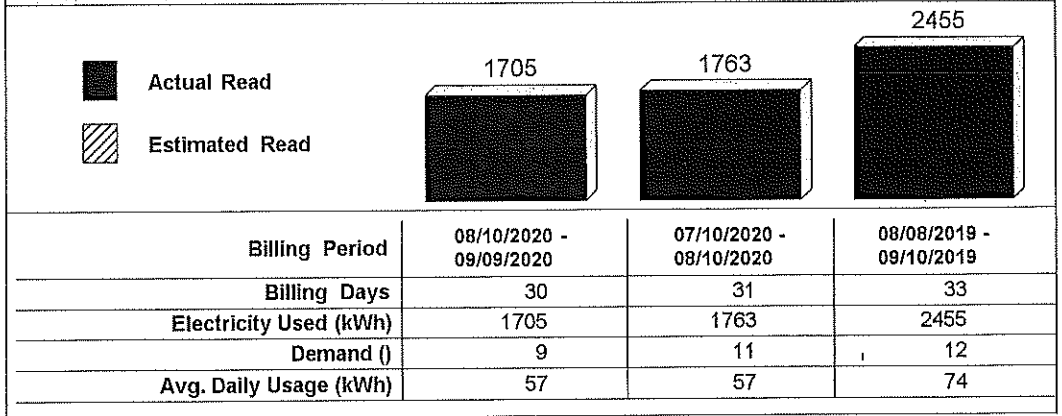
Manage your account online:
cirroenergy.com/my-cirro

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

RECEIVED
April Tawater
SEP 14 2020
Deputy Treasurer
Van Zandt County

Electricity Usage Summary

For more usage information log on to cirroenergy.com



Date Sent to Department _____
Expense Line Code, 010-510-440
P.O. # _____
Department Approval _____
Auditor's Approval _____

APPROVED
MR

09/10/2020

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 10/13/2020 \$ 360.72

A late payment penalty of \$18.04 will be applied to payments received after 10/13/2020 for a new total of \$378.76.

Mail payment to:

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



002575 4922703 0001 008258 10Z

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

0450071189911

039100001158942637000000360720000003787650

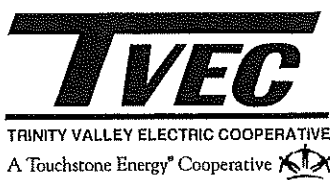
1987/1836 02575 4922703 003078 006255 0001/0001

RECEIVED
April Tawater

PO Box 888
Kaufman, TX 75142-0888

SEP 14 2020

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



Deputy Treasurer
Van Zandt County

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	19554	19940	1	386	\$20.00	\$40.47	\$-7.89	\$0.76	\$0.00	
ROOM #101	0	08/03/20	09/03/20		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$75.00
13910002	59908635	50947	53053	1	2106	\$20.00	\$220.79	\$-32.19	\$0.22	\$0.00	
105440 HWY 198	0	08/03/20	09/03/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$219.00
13910003	59915339	2386	2411	1	25	\$20.00	\$2.62	\$-0.38	\$0.76	\$0.00	
10540 SH 198	0	08/03/20	09/03/20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

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.

Date Sent to Department _____
Expense Line Code 022-622-440
P.O. # _____
Department Approval _____
Auditor's Approval _____

[Handwritten Signature]
APPROVED
TOUCHED
[Handwritten Initials]

PCRF	-0.015000	INVOICE NUMBER	TOTAL DUE NOW	\$	317.00
CUTOFF DATE FOR CURRENT ARREARS 09/16/20		785209	After Due Date Pay	\$	317.00
			Past Due After		10/01/20

Co-op News

Active membership is key to the success of a Co-op. See this month's Texas Co-op Power magazine to vote in the director election and plan to attend the online annual meeting Oct. 8

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

CASHIER'S RECEIPT

TX01620F

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	317.00
BILLING DATE	DUE DATE	INVOICE NUMBER
09/09/20	10/01/20	785209
INVOICE BILL		ENTER AMOUNT PAID

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

[Barcode]
VAN ZANDT CO PCT#2 1
121 E DALLAS ST STE 101 16
CANTON TX 75103-1496

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



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

RECEIVED
April Tawater
SEP 14 2020

Amount due on or before September 28, 2020 **\$1,690.54**

Bill mailing date is Sep 8, 2020
Account #963-226-260-0-1

Deputy Treasurer
Van Zandt County

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

CY 07



000703 4913352 000 01 001

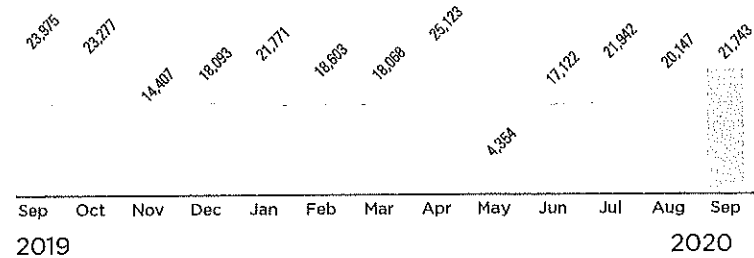


VAN ZANDT COUNTY JUV PROBATION
JUDY PEOPLES/TREASURER
121 E DALLAS ST STE 101
CANTON TX 75103-1496

Notes from SWEPCO:

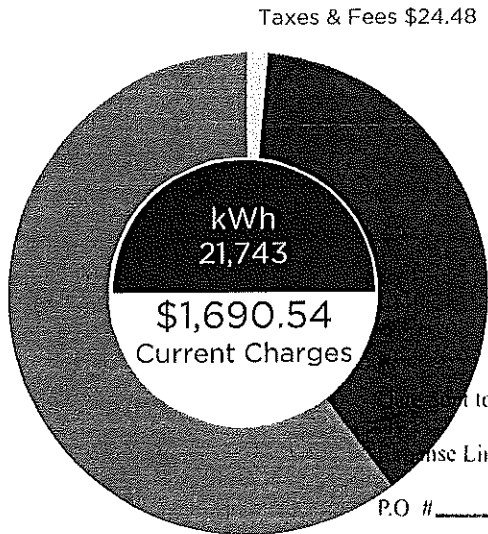
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 08/06/20 - 09/04/20 (30 days)



Cost of Fuel for Power \$647.31

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 1-888-218-3919

APPROVED
MR

Department _____
Phone Line Code 010-570-440
P.O. # _____
Department Approval _____
Auditor's Approval _____

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



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

169054
Account #963-226-260-0-1
VAN ZANDT COUNTY JUV PROBATION
Amount due on or before September 28, 2020 **\$1,690.54**

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 \$ _____

0001690540001690540100000000009632262600108092809007900000

00703 4913352 001331 002661 0001/0002



Service Address:

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

Account #963-226-260-0-1

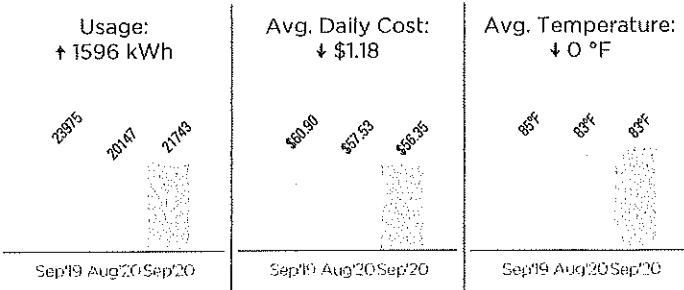


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,610.81
Payment 08/21/20 - Thank You	-1,610.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/04/20 ESI-ID # 10176989631594741	
Energy Charges	\$ 942.20
Cost of Fuel @ 0.0297710 Per kWh	647.31
Rate Case Expense Surcharge	7.39
Military Base Adjustment Factor	1.42
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	16.42
Transmission Cost Recovery Factor	34.01
Distribution Cost Recovery Factor	17.31
Municipal Franchise Fee	24.48
Current Balance Due	\$ 1,690.54
Total Balance Due	\$ 1,690.54

Usage Details:

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



Total usage for the past 12 months: 226,882 kWh

Average (Avg.) monthly usage: 18,907 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
21,743	(100.0)	-	-	21,743 kWh
63.000	-	-	-	63.000 kW
High Prev Demand = 102.9				

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
62786	Actual	63196	Actual	410	410 kWh
-	-	4.100	Actual	4.1	4.1 kW
Service Period 08/05 - 09/04				Multiplier 1	
Meter #159006061					
Previous	Type	Current	Type	Metered	Usage
44619	Actual	59561	Actual	14942	14,942 kWh
-	-	35.200	Actual	35.2	35.2 kW
Service Period 08/05 - 09/04				Multiplier 1	
Meter #159006060					
Previous	Type	Current	Type	Metered	Usage
17309	Actual	23700	Actual	6391	6,391 kWh
-	-	23.700	Actual	23.7	23.7 kW
Service Period 08/05 - 09/04				Multiplier 1	
Next scheduled read date should be between Oct 5 and Oct 8.					

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.

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

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

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

00703 4913352 0013332 0026663 0002/0002



CenterPointEnergy.com

CUSTOMER
VAN VANDT COUNTY

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

ACCOUNT NUMBER
8268030-7
DATE MAILED
Aug 31, 2020

DATE DUE

Page 1 of 4

Sep 15, 2020

AMOUNT DUE

\$ 42.14

Gas leak or emergency

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

Customer service

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

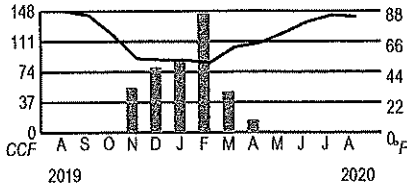
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	87	84
Days in billing period	28	33

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 42.14
Payment Aug 18, 2020	- 42.14
Current gas charges (Details on page 2)	+ 42.14
Total amount due	\$ 42.14

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.

RECEIVED
April Tawater
SEP 03 2020
Deputy Treasurer
Van Zandt County

Date Sent to Department _____
Expense Line Code _____
P.O. # _____
Department Approval _____
Auditor's 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.

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	Sep 15, 2020
AMOUNT DUE	\$ 42.14

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

\$ _____

Please enter amount of your payment

00009699 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

0180140760935

008200000826803077000000042140000000421400

