









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

RECEIVED  
April Tawater  
AUG 01 2022

Deputy Treasurer  
Van Zandt County

# Bill Summary

**Bill Number:** 222080017869782  
**Billing Period:** 06/24/2022 - 07/26/2022  
**Usage This Period:** 340 kWh  
**Previous Balance:** \$29.81  
**Previous Payment:** -\$29.81  
**Adjustments:** -\$0.02  
**Current Charges:** \$37.62

**Amount Due:** **\$37.60**  
**Due Date:** **08/29/2022**

## Account Information

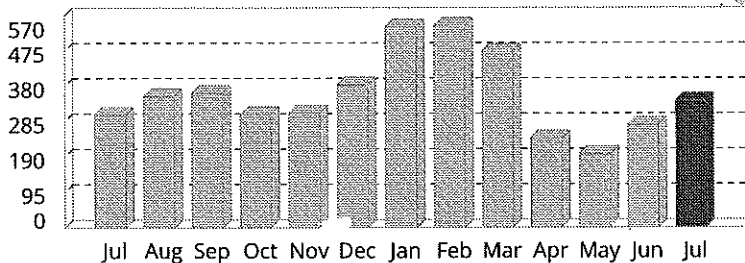
**Account Name:** Van Zandt County  
**Account Number:** 139212  
**Service Address:** 00960 VZ COUNTY RD 4818  
CHANDLER TX 75758  
**ESI-ID:** 10443720008350105

Thanks for your business!

## Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
148058611LG	16,875	06/24/2022	17,215	07/26/2022	Actual	1	340	0	0

kWh



█ Previous Months █ This Month

010-570-440

APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

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.

<b>Account Number:</b>	139212
<b>Bill Date:</b>	07/27/2022
<b>Bill Number:</b>	222080017869782
<b>Due Date:</b>	08/29/2022
<b>Amount Due:</b>	<b>\$37.60</b>
<b>Payment Enclosed</b>	\$ _____

0000004 01 SP 0.570 \*\*SNGPL T1 1 1575 75103-149627 -C03-P00004-I 3 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

1575-03-00-0000004-0001-0000009



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

RECEIVED  
April Tawater

AUG 01 2022

Deputy Treasurer  
Van Zandt County

# Bill Summary

**Bill Number:** 222080017869785  
**Billing Period:** 06/24/2022 - 07/26/2022  
**Usage This Period:** 157 kWh  
**Previous Balance:** \$21.01  
**Previous Payment:** -\$21.01  
**Adjustments:** -\$0.01  
**Current Charges:** \$21.62  
  
**Amount Due:** **\$21.61**  
**Due Date:** **08/29/2022**

## Account Information

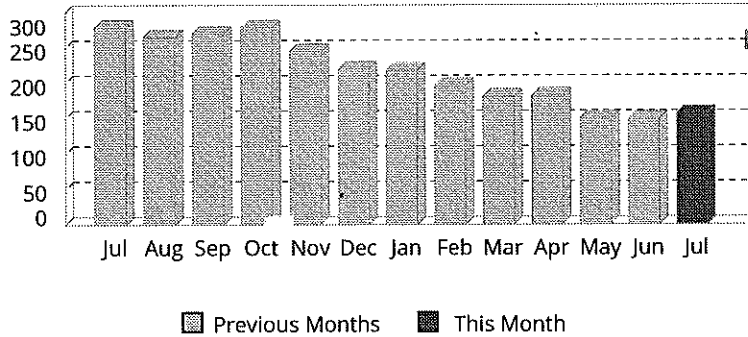
**Account Name:** Van Zandt County  
**Account Number:** 140499  
**Service Address:** 37799 STATE HIGHWAY 64 EQRM  
WILLS POINT TX 751690000  
**ESI-ID:** 10443720001567313

Thanks for your business!

## Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
155530740LG	7,883	06/24/2022	8,040	07/26/2022	Actual	1	157	0	0

kWh



APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

023-623-440

VOUCHER

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.

<b>Account Number:</b>	140499
<b>Bill Date:</b>	07/27/2022
<b>Bill Number:</b>	222080017869785
<b>Due Date:</b>	08/29/2022
<b>Amount Due:</b>	<b>\$21.61</b>
<b>Payment Enclosed</b>	\$ _____

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

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

1575-03-00-0000004-0002-00000010



CenterPointEnergy.com

**CUSTOMER**  
VAN VANDT COUNTY

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

**ACCOUNT NUMBER**  
8268030-7  
**DATE MAILED**  
Aug 01, 2022

Page 1 of 4  
**DATE DUE** Aug 16, 2022  
**AMOUNT DUE** \$ 48.10

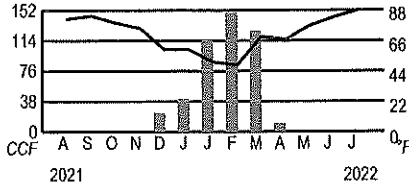
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	82	87
Days in billing period	35	32	31

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 48.10
Payment Jul 11, 2022	Thank you! - 48.10
Current gas charges (Details on page 2)	+ 48.10
<b>Total amount due</b>	<b>\$ 48.10</b>

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AUG 03 2022  
Deputy Treasurer  
Van Zandt County

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010-510-441

APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8268030-7

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

**DATE DUE** Aug 16, 2022  
**AMOUNT DUE** \$ 48.10

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

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

00012103 01 AV 0.45 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0840201874152

008200000826803070000000048100000000481080



PER AMENDMENT TO ORDINANCE 2015-111: 10% PENALTY ADDED IF NOT PAID BY Aug 10, 2022. IF NOT PAID BY 430PM ON Aug 20, 2022, AN ADMINISTRATIVE FEE OF \$50.00 WILL BE ADDED. ALL SERVICES WILL BE DISCONTINUED  
 (POR ORDENANZA 2015-111: 10% DE PENALIDAD ANADID SI NO SE PAGA POR EL Aug 10, 2022. DESPUES DE LAS 4:30PM DEL Aug 20, 2022, UNA TARIFA ADMINISTRATIVA DE \$ 50.00 SERA ANADIDO. EL SERVICIO SERA DESCONTINUADO.)  
 \* La cuenta debe ser pagada en su totalidad antes del servicio sera reconectado

Bill Date: 07-27-2022  
 County Treasurer  
 Previous Balance: 0.00  
 Current Charges: 707.50

132 E. FRANK GRAND SALINE TX 75140  
 www.grandsalinetx.gov

For Inquires  
 (903) 962-3122 Mon-Fri 8am - 4:30pm

Amount Due on Aug 10, 2022 707.50

County Treasurer Summary Bill

Account Summary

Account	Name	Service Address	Previous Balance	Amount Due
05-3618-00	County Treasurer	323 E Garland Ave	0.00	582.84
05-0884-00	County Treasurer	206 S Main St	0.00	51.00
01-3083-00	County Treasurer	212 W Garland Ave	0.00	73.66
<b>Total Amount Due</b>				<b>707.50</b>

Account Detail

Account	Property	Name	Status	Service	Service	Previous	Current	Consumption	Charge
05-3618-00	323 E Garland Ave 121 E Dallas St Ste 101	County Treasurer	Active	06-24-2022 thru 07-26-2022	Garbage Sewer Water	64417	64792	375	94.20 173.16 315.48
									Net Due
									582.84

546-587-142

021-621-442

010-510-442

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 Deputy Treasurer  
 Van Zandt County

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Account	Property	Name	Status	Service	Service	Previous	Current	Consumption	Charge
05-0884-00	206 S Main St 121 E Dallas St Ste 101	County Treasurer	Active	06-24-2022 thru 07-26-2022	Sewer Water	6435	6441	6	23.58 27.42
									Net Due
									51.00

APPROVED  
 MICHELLE KENNEDY  
 Assistant Auditor  
 Van Zandt County

Return this portion with your payment. Make checks payable to City of Grand Saline or pay online at www.grandsalinetx.gov



City of Grand Saline  
 132 E. Frank  
 Grand Saline, TX 75140

Account County Treasurer Summary Bill

Amount Due on Aug 10, 2022 707.50

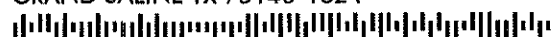
Amount Due After Aug 10, 2022 778.26

BATCH1



County Treasurer  
 Attn: Juv. Attention Ctr  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

GRAND SALINE CITY HALL  
 132 E FRANK ST  
 GRAND SALINE TX 75140-1824



CITY OF WILLS POINT  
P.O. BOX 505  
WILLS POINT TX 75169

Account Number: 007-0006700-001 Pin: 00333501  
VAN ZANDT ANNEX PCT 3  
C/O TREASURER  
121 E DALLAS #101  
CANTON TX 75103

Billing Date: 07/29/2022  
Due Date: 08/15/2022

Balance reflects activity through 07/29/2022 at 9:51

Service Address: 145 N 5TH

From: 06/13/2022 To: 07/13/2022

Current	Previous
3,474	3,469

Consumption: 500

Water	52.00
Sewer	33.50
Poly Cart	25.20
Total Current Charge	110.70
Total Due	110.70
Total Due W/ Contr.	110.70

[www.willspointtx.org](http://www.willspointtx.org)  
<https://willspointtx.org/wp-content/uploads/2022/07/HAA5-Violations-posted-7-18-2022.pdf>

RECEIVED  
Irma Hayes

AUG 05 2022

Deputy Treasurer  
Van Zandt County

010-570-442

APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

VOUCHED



# WOOD COUNTY ELECTRIC CO-OP

Name: VAN ZANDT CO  
 Account No: 718894003  
 Phone No: (903) 567-2166  
 Meter No: 135417270  
 Service Address: PCT 4 OFFICE

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 April Tawater  
 AUG 01 2022  
 Deputy Treasurer  
 Van Zandt County

**TOTAL DUE**  
 08/12/22  
**\$175.69**  
 After Due Date  
**\$175.69**

**A MESSAGE FROM WCEC**  
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

Phone: 903-763-2203 ● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 06/20/22  
 Billing Period End: 07/20/22  
 Days of Service: 30  
 Bill Due Date: 08/12/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 59495  
 Present Reading: 60773  
 kWh Usage: 1278  
 kW Demand: 0.000

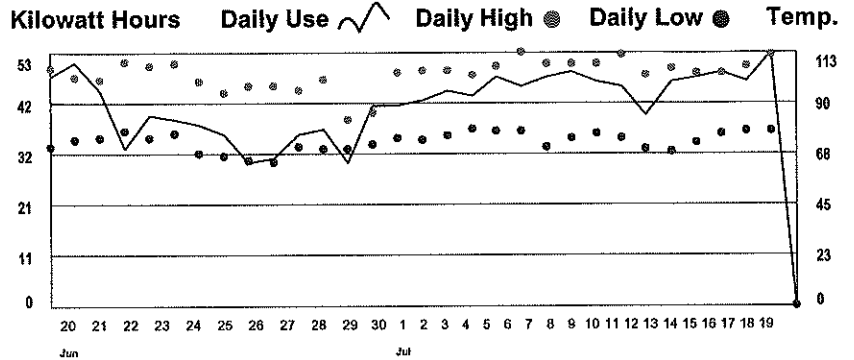
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$85.20  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.057500: \$73.49  
 Current Amount Due: \$175.69  
 Operation Round Up: \$0.00  
 Previous Balance: \$142.69  
 Payment Received: -\$142.69  
**TOTAL AMOUNT DUE: \$175.69**

024-624-440

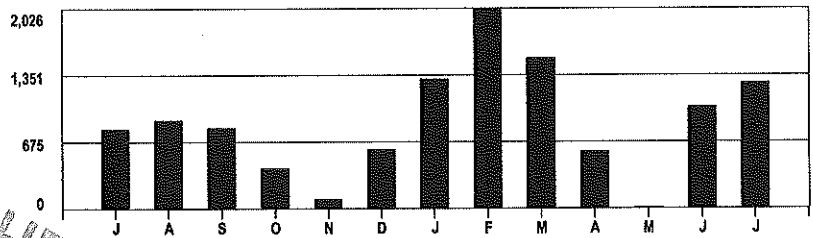
**APPROVED**  
 MICHELLE KENNY  
 Assistant Auditor  
 Van Zandt County

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>1033</b> kWh Last Month	<b>1278</b> kWh This Bill	<b>808</b> kWh 1 Year Ago
----------------------------------	---------------------------------	---------------------------------

#### Avg Daily Use & Temp

<b>42.6</b> kWh	<b>\$5.86</b> Cost Per Day	<b>83</b> °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

**Account Number: 718894003**  
**Total Due: \$175.69**  
**Due Date: 08/12/22**  
**After Due Date: \$175.69**

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

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

0071889400300175697

# WOOD COUNTY ELECTRIC CO-OP

RECEIVED  
April Tawater

AUG 01 2022

Name: VAN ZANDT CO  
 Account No: 718894002 Deputy Treasurer  
 Phone No: (903) 567-2166 Van Zandt County  
 Meter No: 136845536  
 Service Address: VFM 279\*1530 J P OFFICE  
 Phone: 903-763-2203 ● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

**TOTAL DUE**  
 08/12/22  
**\$590.27**  
 After Due Date  
**\$590.27**

**A MESSAGE FROM WCEC**  
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

**Billing Period Start:** 06/20/22  
**Billing Period End:** 07/20/22  
**Days of Service:** 30  
**Bill Due Date:** 08/12/22  
**Rate:** 4  
**Multiplier:** 1  
**Prior Reading:** 76454  
**Present Reading:** 80935  
**kWh Usage:** 4481  
**kW Demand:** 13.723

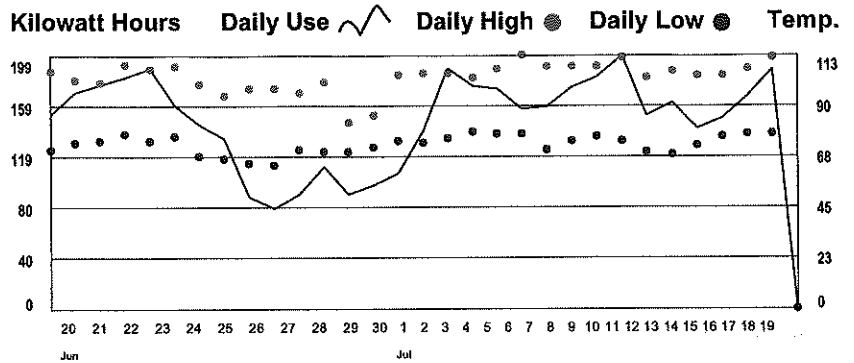
**Monthly Base Charge:** \$35.00  
**kWh Usage @ 0.0671000:** \$100.65  
**kWh Usage @ 0.0592000:** \$176.48  
**Demand Charge:** \$20.48  
**PCRF Charge @ 0.057500:** \$257.66  
**Current Amount Due:** \$590.27  
**Operation Round Up:** \$0.00  
**Previous Balance:** \$516.85  
**Payment Received:** -\$516.85  
**TOTAL AMOUNT DUE:** \$590.27

010-510-440

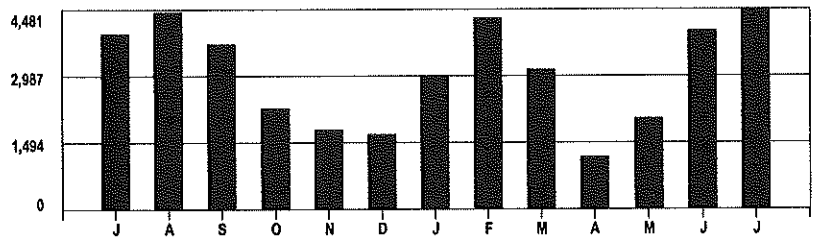
APPROVED  
 MICHELLE KENNY  
 Assistant Auditor  
 Van Zandt County

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

**4016** kWh Last Month  
**4481** kWh This Bill  
**3936** kWh 1 Year Ago

**Avg Daily Use & Temp**

**149.4** kWh  
**\$19.68** Cost Per Day  
**83** °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

**Account Number:** 718894002  
**Total Due:** \$590.27  
**Due Date:** 08/12/22  
**After Due Date:** \$590.27

VAN ZANDT CO 11  
 121 E DALLAS ST STE 101 2326  
 CANTON TX 75103-1496

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

# WOOD COUNTY ELECTRIC CO-OP

RECEIVED  
April Tawater  
AUG 01 2022

Name: VAN ZANDT CO  
Account No: 718894001  
Phone No: (903) 567-2166  
Meter No: 135417269  
Service Address: VCR 4500\*310 PCT 4 BARN  
Phone: 903-763-2203 ● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

**TOTAL DUE**  
08/12/22  
**\$281.00**  
After Due Date  
**\$281.00**

**A MESSAGE FROM WCEC**  
You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

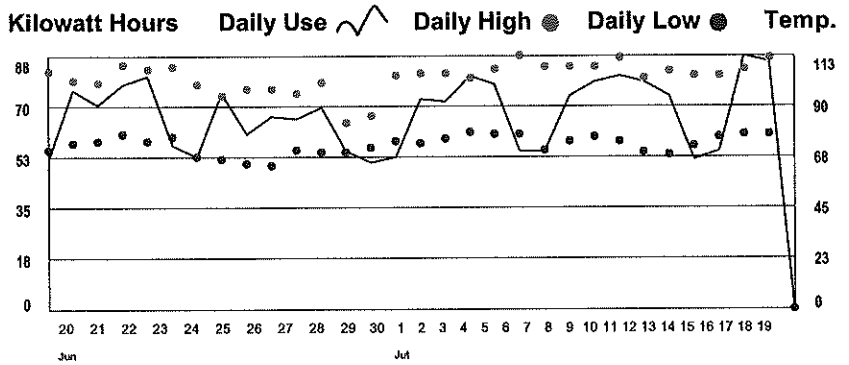
Billing Period Start: 06/20/22  
Billing Period End: 07/20/22  
Days of Service: 30  
Bill Due Date: 08/12/22  
Rate: 2  
Multiplier: 1  
Prior Reading: 77518  
Present Reading: 79566  
kWh Usage: 2048  
kW Demand: 0.000  
  
Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$136.54  
Demand Charge: \$0.00  
PCRF Charge @ 0.057500: \$118.80  
1 100 W LED Coop 18 ~~\$8.00~~  
Current Amount Due: **\$280.34**  
Operation Round Up: \$0.66  
Previous Balance: \$279.00  
Payment Received: -\$279.00  
**TOTAL AMOUNT DUE: \$281.00**

APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

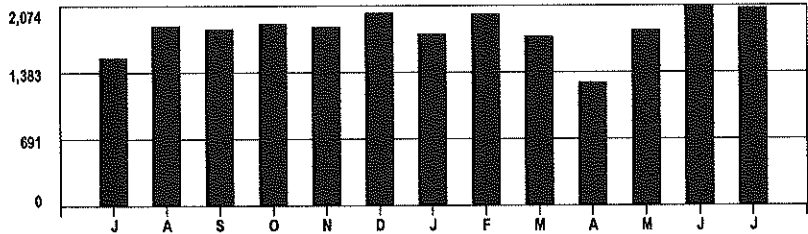
024-624-44

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

**2074** kWh Last Month  
**2048** kWh This Bill  
**1536** kWh 1 Year Ago

#### Avg Daily Use & Temp

**68.3** kWh  
**\$9.08** Cost Per Day  
**83** °F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
Online at WCEC.ORG or via My WCEC App

Account Number: **718894001**  
Total Due: **\$281.00**  
Due Date: **08/12/22**  
After Due Date: **\$281.00**

\*\*\*\*\*AUTO\*\*MIXED AADC 300



VAN ZANDT CO 11  
121 E DALLAS ST STE 101 2326  
CANTON TX 75103-1496

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

