

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



SERVICES	7/21/2022		Usage	CHARGES
	Current	Meter Readings Previous		
Water	211910	183350	28560	201.34
F.D. VOLUNTARY DONATION				\$2.00
<b>Total Due</b>				<b>\$203.34</b>

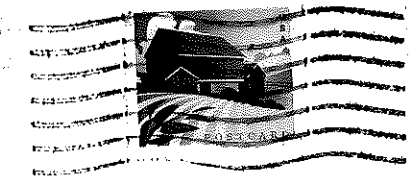
\*\*\*After Due Date 25.00 \$ 228.34 \*\*\*

RECEIVED  
 April Tawater  
 JUL 25 2022

074-624-442  
 APPROVED  
 MICHELLE KENNY  
 Assistant Auditor  
 Van Zandt County

Deputy Treasurer  
 Van Zandt County

Check out our new website @www.benwheelerwater.com  
 BURN BAN STILL IN EFFECT FOR VZ COUNTY  
 DUE TO DROUGHT CONDITIONS  
 DO YOUR BEST TO CONSERVE WATER  
 Service From 6/17/2022  
 TO 7/19/2022

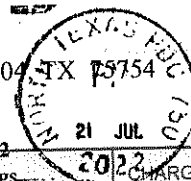


CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
5	8/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
203.34	228.34

MAIL THIS STUB WITH YOUR PAYMENT

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

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



SERVICES	7/21/2022		Usage	CHARGES
	Current	Meter Readings Previous		
Water	26430	23960	2470	39.41
F.D. VOLUNTARY DONATION				\$2.00
Sales Tax				0.20
<b>Total Due</b>				<b>\$41.61</b>

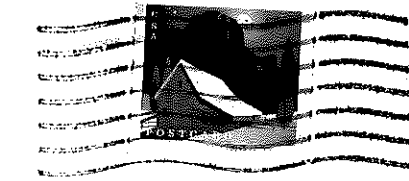
\*\*\*After Due Date 25.00 \$ 66.61 \*\*\*

RECEIVED  
 April Tawater  
 JUL 25 2022

010-510-442  
 APPROVED  
 MICHELLE KENNY  
 Assistant Auditor  
 Van Zandt County

Deputy Treasurer  
 Van Zandt County

Check out our new website @www.benwheelerwater.com  
 BURN BAN STILL IN EFFECT FOR VZ COUNTY  
 DUE TO DROUGHT CONDITIONS  
 DO YOUR BEST TO CONSERVE WATER  
 Service From 6/20/2022  
 TO 7/20/2022



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
38	8/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
41.61	66.61

MAIL THIS STUB WITH YOUR PAYMENT

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

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

**ACCOUNT NUMBER**  
 2756757-7  
**DATE MAILED**  
 Jul 20, 2022

Page 1 of 4  
**DATE DUE**  
**Aug 04, 2022**  
**AMOUNT DUE**  
**\$ 43.05**

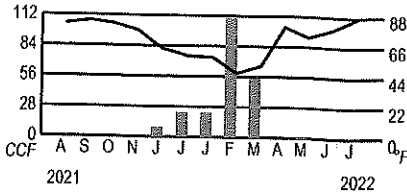
**Gas leak or emergency**  
 Leave immediately, then call  
 888-876-5786, 24 hours a day

**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	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	78	87
Days in billing period	31	29	33

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	\$ 42.72
Payment Jul 11, 2022	- 42.72
Current gas charges (Details on page 2)	+ 43.05
<b>Total amount due</b>	<b>\$ 43.05</b>

Thank you!

021-621-441

RECEIVED  
 April Tawater

JUL 22 2022

Deputy Treasurer  
 Van Zandt County

VOUCHER

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.

See this portion for your receipt

City of Canton  
201 N Buffalo  
Canton TX 75103

RECEIVED  
April Tawater

ACCOUNT STATEMENT  
for the period of 6/15/2022 to 7/15/2022  
Service Address: 202 CAPITOL N.



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
292 1 AV 0.455\*\*\*\*\*292 2 S59177D686

JUL 29 2022

Deputy Treasurer  
Van Zandt County

02849

Account Number	Due Date	Amount Due
4-041900	08/10/2022	\$207.32



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  
www.cantontx.gov

Current Account Activity

Type	Previous	Current	Usage
Water	2672	2700	2800

Current Charges

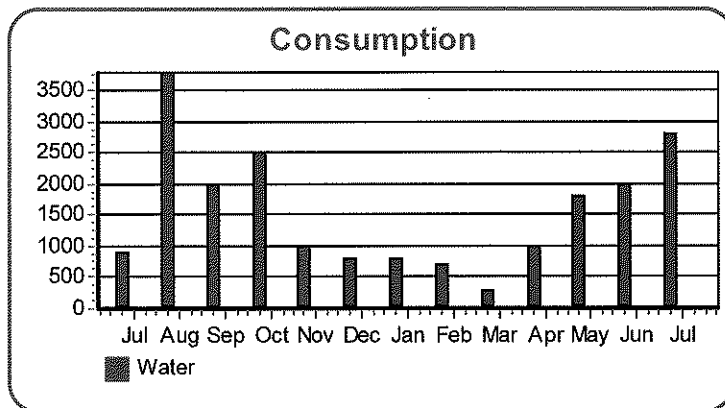
Water	\$42.25
Garbage	\$123.00
Sewer	\$42.07

**Total Charges \$207.32**

Previous Balance \$201.19  
Payments (\$201.19)

Total Amount Due Now \$207.32

Total amount due after 08/10/2022 \$228.05



**Important Message**  
SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

010-510-442 TOUCHED

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

**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: (\$201.19)  
Service Period: 6/15/2022 TO 7/15/2022  
Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
4-041900	08/10/2022	\$207.32

Total amount due after 08/10/2022 ..... \$228.05

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 Tawater

JUL 29 2022

**ACCOUNT STATEMENT**  
 for the period of 6/15/2022 to 7/15/2022  
 Service Address: 250 GROVES E.



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
 291 1 AV 0.455\*\*\*\*\*291 2 S59177D685

Deputy Treasurer  
 Van Zandt County

07560

Account Number	Due Date	Amount Due
4-041880	08/10/2022	\$226.05



VAN ZANDT COUNTY ANNEX  
 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  
 www.cantontx.gov

**Current Account Activity**

Type	Previous	Current	Usage
Water	32051	32152	10100

**Current Charges**

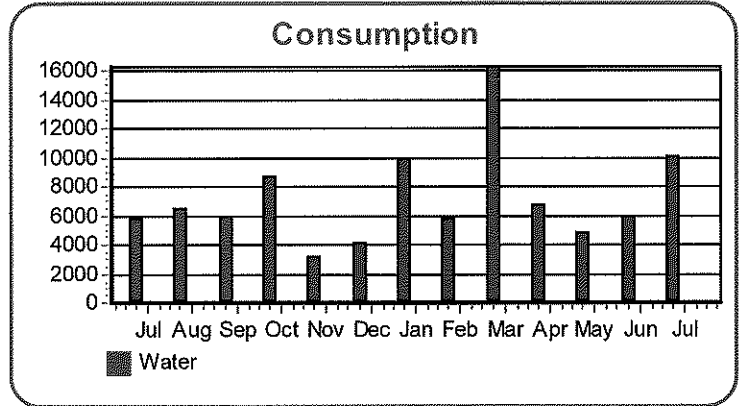
Water	\$77.55
Garbage	\$85.25
Sewer	\$63.25

**Total Charges \$226.05**

Previous Balance \$194.26  
 Payments (\$194.26)

**Total Amount Due Now \$226.05**

**Total amount due after 08/10/2022 \$248.66**



**Important Message**  
 SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

010-570-442

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

VOUCHED

**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: (\$194.26)  
 Service Period: 6/15/2022 TO 7/15/2022  
 Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
4-041880	08/10/2022	\$226.05

Total amount due after 08/10/2022 ..... \$248.66

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

VAN ZANDT COUNTY ANNEX  
 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

**ACCOUNT STATEMENT**  
 for the period of 6/15/2022 to 7/15/2022  
 Service Address: **COURTHOUSE**

RECEIVED  
 April Tawater

26191



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
 289 1 AV 0.455\*\*\*\*\*289 2 S59177D671

JUL 29 2022  
 Deputy Treasurer  
 Van Zandt County

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

Account Number	Due Date	Amount Due
4-041630	08/10/2022	\$612.19

**Questions about your Statement**

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

**Office Hours**

M-F 8a-5p  
[www.cantontx.gov](http://www.cantontx.gov)

**Current Account Activity**

Type	Previous	Current	Usage
Water	329517	370052	40535

**Current Charges**

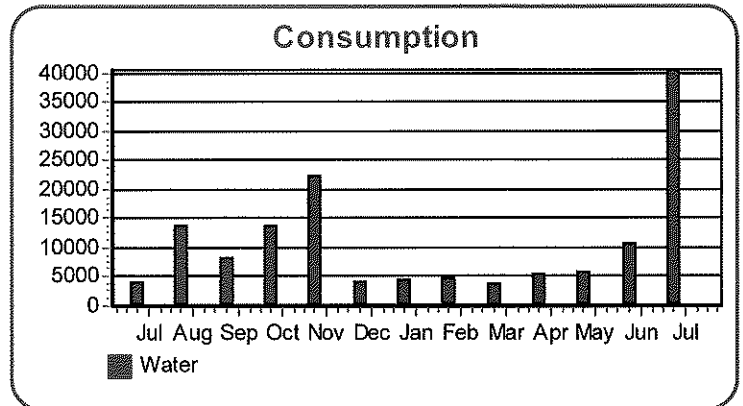
Water	\$228.73
Garbage	\$228.38
Sewer	\$155.08

**Total Charges** **\$612.19**

Previous Balance \$373.27  
 Payments (\$373.27)

**Total Amount Due Now** **\$612.19**

**Total amount due after 08/10/2022** **\$673.41**



**Important Message**  
 SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

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

*010-510-442*

VOUCHED

**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: (\$373.27)  
 Service Period: 6/15/2022 TO 7/15/2022  
 Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
4-041630	08/10/2022	\$612.19

Total amount due after 08/10/2022 ..... \$673.41

**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

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April Tawater

**ACCOUNT STATEMENT**  
for the period of 6/8/2022 to 7/8/2022  
Service Address: 317 FIRST MONDAY LANE



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
287 1 AV 0.455\*\*\*\*\*287 2 S59177D103

JUL 29 2022

Deputy Treasurer  
Van Zandt County

03119

Account Number	Due Date	Amount Due
10-109345	08/10/2022	\$27.99



VAN ZANDT COUNTY LIBRARY  
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  
www.cantontx.gov

Current Account Activity

Type	Previous	Current	Usage
Water	69504	69541	370

Current Charges

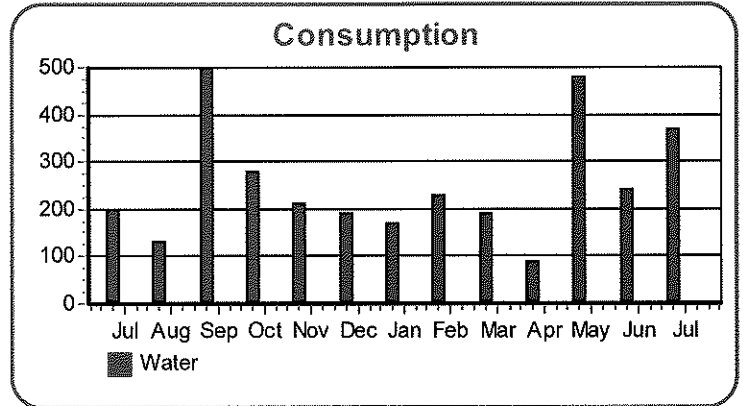
Water	\$0.00
Garbage	\$27.99

**Total Charges \$27.99**

Previous Balance \$27.99  
Payments (\$27.99)

Total Amount Due Now \$27.99

Total amount due after 08/10/2022 \$30.79



**Important Message**  
SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

*010-570-442*

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

VOUGHED

**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: (\$27.99)  
Service Period: 6/8/2022 TO 7/8/2022  
Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
10-109345	08/10/2022	\$27.99

Total amount due after 08/10/2022 ..... \$30.79

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

VAN ZANDT COUNTY LIBRARY  
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

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April Tawater

ACCOUNT STATEMENT  
for the period of 6/8/2022 to 7/8/2022  
Service Address: 1220 DALLAS W.



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
286 1 AV 0.455\*\*\*\*\*286 2 S59177D92

JUL 29 2022  
Deputy Treasurer  
Van Zandt County

16927

Account Number	Due Date	Amount Due
10-109230	08/10/2022	\$6,110.45

VAN ZANDT COUNTY JUSTICE CENTER  
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

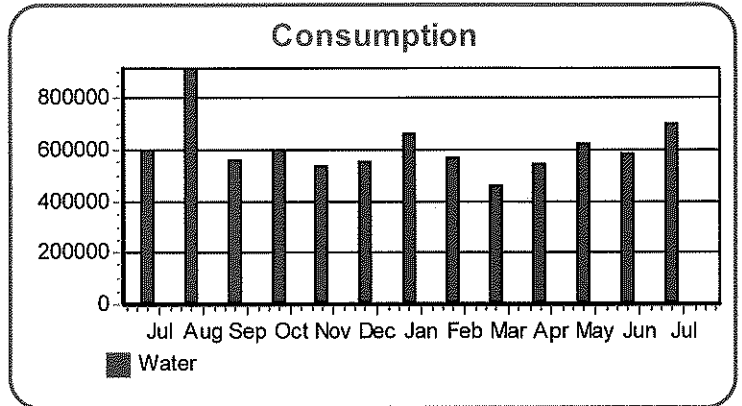
Office Hours  
M-F 8a-5p  
www.cantontx.gov

Current Account Activity

Type	Previous	Current	Usage
Water	153211	153909	698000

Current Charges

Water	\$3,598.26
Garbage	\$269.64
Sewer	\$2,242.55
<b>Total Charges</b>	<b>\$6,110.45</b>
Previous Balance	\$5,158.55
Payments	(\$5,158.55)
<b>Total Amount Due Now</b>	<b>\$6,110.45</b>
Total amount due after 08/10/2022	\$6,721.50



**Important Message**  
SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

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

18-512-44-2022

**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: (\$5158.55)  
Service Period: 6/8/2022 TO 7/8/2022  
Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
10-109230	08/10/2022	\$6,110.45

Total amount due after 08/10/2022 ..... \$6721.50

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

VAN ZANDT COUNTY JUSTICE CENTER  
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 6/15/2022 to 7/15/2022  
Service Address: 400 BUFFALO S.



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
288 1 AV 0.455\*\*\*\*\*288 2 S59177D643

JUL 29 2022  
Deputy Treasurer  
Van Zandt County

44949

Account Number	Due Date	Amount Due
4-041140	08/10/2022	\$113.62

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  
www.cantontx.gov

Current Account Activity

Type	Previous	Current	Usage
Water	119385	119652	2670

Current Charges

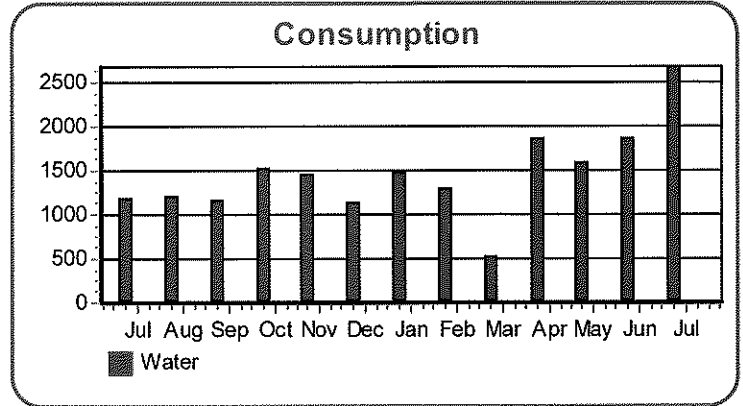
Water	\$41.63
Garbage	\$27.99
Sewer	\$41.69
Sales Tax	\$2.31

**Total Charges \$113.62**

Previous Balance \$107.33  
Payments (\$107.33)

Total Amount Due Now \$113.62

Total amount due after 08/10/2022 \$124.98



**Important Message**  
SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

010-510-447 APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

**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: (\$107.33)  
Service Period: 6/15/2022 TO 7/15/2022  
Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
4-041140	08/10/2022	\$113.62

Total amount due after 08/10/2022 ..... \$124.98

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

VAN ZANDT DISTRICT ATTORNEY OFFICE  
CONTACT:EMMA HAYES  
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 6/15/2022 to 7/15/2022  
Service Address: **COURTHOUSE**

05296



\*\*\*AUTO\*\*SCH 5-DIGIT 75103  
290 1 AV 0.455\*\*\*\*\*290 2

JUL 29 2022

Deputy Treasurer  
Van Zandt County

Account Number	Due Date	Amount Due
4-041631	08/10/2022	\$645.93

Questions about your Statement

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

Office Hours

M-F 8a-5p  
www.cantontx.gov



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

Current Account Activity

Type	Previous	Current	Usage
Water	943535	1016347	72812

Current Charges

Water	\$391.26
Sewer	\$254.67

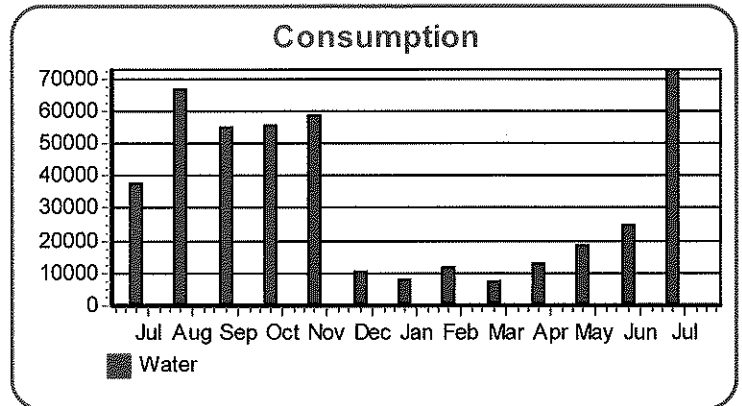
**Total Charges \$645.93**

Previous Balance \$255.16  
Payments (\$255.16)

**Total Amount Due Now \$645.93**

Total amount due after 08/10/2022 \$645.93

00-570-442



**Important Message**  
SET UP ONLINE ACCOUNT [ww.cantontx.gov](http://ww.cantontx.gov) - use account number with dashes - pin number is at top of regular bill.

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

**VOUCHED**

**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: (\$255.16)  
Service Period: 6/15/2022 TO 7/15/2022  
Billing Date: 7/25/2022

Account Number	Due Date	Amount Due
4-041631	08/10/2022	\$645.93

Total amount due after 08/10/2022 ..... \$645.93

**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



# REQUEST FOR REIMBURSEMENT

Reimbursement is requested for the following expenses while on Van Zandt County business

If this is an advance request, a completed form with all receipts are required before travel (i.e. conference fee, itinerary, hotel invoice, mileage map)

Check one:  Advance  Completed

**Travel Information:**

Requested for: (Who)  
 Nature of activity: (What)  
 Dates of activity: (When)  
 Location of activity: (Where)

Jayla Collings  
IGS Conference  
Aug 3, 2022 - Aug 5, 2022  
Irving TX

RECEIVED  
 Irma Hayes  
 JUL 26 2022  
 Deputy Treasurer  
 Van Zandt County

Departed from Van Zandt County: Date Aug 3, 2022 Time \_\_\_\_\_  
 Returned to Van Zandt County: Date Aug 5, 2022 Time \_\_\_\_\_

**Summary of claimed expenses:**

	\$45.00 for full day of meals Partial day; Breakfast \$10, Lunch \$15, Dinner \$20	Receipt required	Rate; 0.50 per mile		
Date	Explanation: For training, include mileage map, for reimbursement please list beginning and ending mileage.	Meal amount	Lodging amount	Mileage amount	Other
Aug 5	Lunch	15 <sup>00</sup>			
<b>TOTALS</b>					
Amount advanced \$		Total claim (minus advance) \$			

VOUCHERED

APPROVED  
 MICHELLE KENNY  
 Assistant Auditor  
 Van Zandt County

**\*\*To calculate full day or partial day travel, please use table below;**

Leaves before	Amount	Returns after	Amount
5:00 AM	\$45	7:00 PM	\$45
11:00 AM	\$35	1:00 PM	\$20
5:00 PM	\$20	7:00 AM	\$10

I hereby certify that the information in this claim is true and correct to the best of my knowledge and the expenses claimed are those of the undersigned or other County employees in official travel status.

Signed: Jayla Collings Print Name: Jayla Collings  
 Department: County Clerk Approval: \_\_\_\_\_  
 Date: 7, 2022 Line Item #: 010 - 403 - 427





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

Amount due on or before **\$116.99**  
August 8, 2022

Bill mailing date is Jul 19, 2022  
Account #969-203-310-0-4

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

CY 12



000208 2767886 000 01 001



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

RECEIVED  
April Tawater

JUL 25 2022

Deputy Treasurer  
Van Zandt County

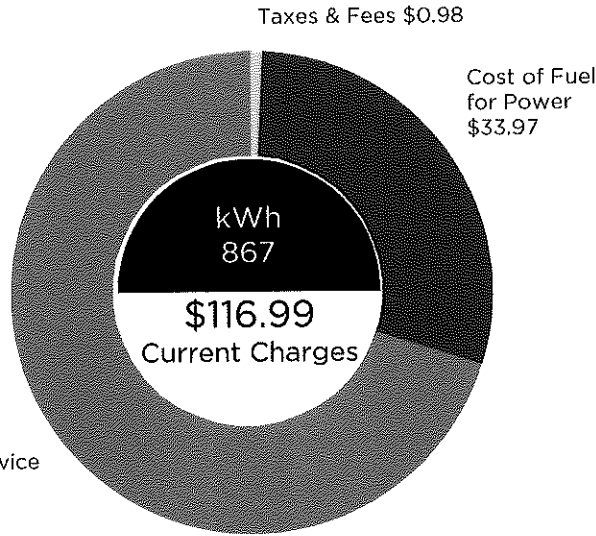
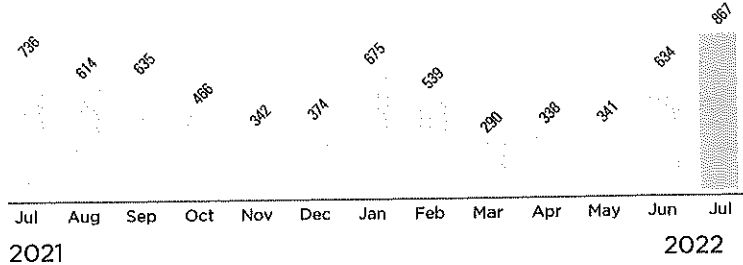
**Current bill summary:**

Billing from 06/18/22 - 07/19/22 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Electric Service  
\$82.04

**Methods of Payment**

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

*01-621-440*

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$116.99**  
August 8, 2022

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 \$ \_\_\_\_\_

0000116990000116990100000000009692033100419070808012900005



**Service Address:**

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

**Account #969-203-310-0-4**

**Meter Read Details:**

Meter #532699211					
Previous	Type	Current	Type	Metered	Usage
41242	Actual	42109	Actual	867	867 kWh
Service Period 06/17 - 07/19				Multiplier 1	
Next scheduled read date should be between Aug 12 and Aug 17 .					

**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.

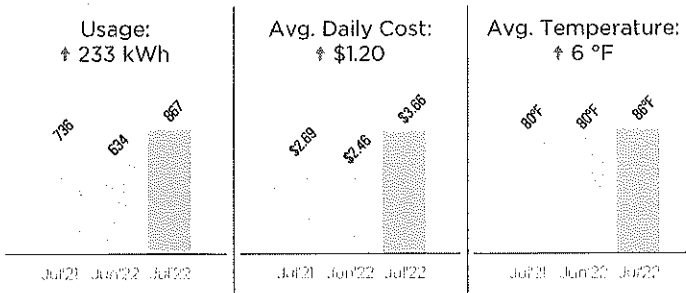
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 78.64
Payment 07/14/22 - Thank You	-78.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 07/19/22</b>	
ESI-ID # 10176989665675291	
Energy Charges	\$ 60.02
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	29.53
Fuel Refund/Surcharge	4.44
Temp Rate Reconciliation Rider	7.97
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.25
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.38
Municipal Franchise Fee	.98
<b>Current Balance Due</b>	<b>\$ 116.99</b>
<b>Total Balance Due</b>	<b>\$ 116.99</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,984 kWh

Average (Avg.) monthly usage: 499 kWh

00208 2767866 000353 000705 0002/0002

# PUBLIC NOTICE

On May 27, 2022, Southwestern Electric Power Company (SWEPCO) filed a petition with the Public Utility Commission of Texas (Commission) requesting Certificate of Convenience and Necessity (CCN) authorization to acquire three generation facilities (the Selected Facilities), located in Oklahoma, Texas, and Louisiana. The docket number and style of the case are PUC Docket No. 53625, *Application of Southwestern Electric Power Company for Certificate of Convenience and Necessity Authorization and Related Relief for the Acquisition of Generation Facilities*. SWEPCO has approximately 187,400 Texas retail customers, all of whom are affected by this Application. SWEPCO has filed separate applications for certification of the Selected Facilities with the Arkansas Public Service Commission and the Louisiana Public Service Commission.

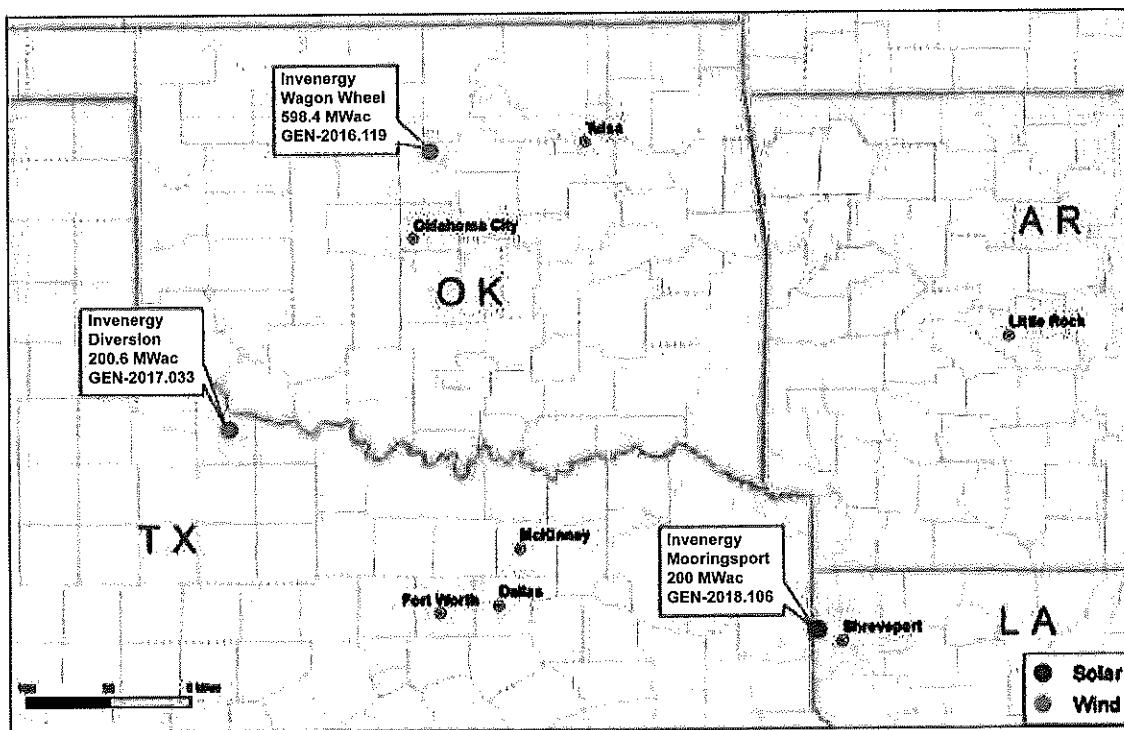
Through a competitive Request for Proposals (RFP) process, SWEPCO has contracted to acquire the project companies owning the following three Selected Facilities, subject to receipt of regulatory approvals and satisfaction of other conditions:

## SELECTED FACILITIES

Facility	Size – Megawatts (MW)	State	County / Parish
Wagon Wheel	598.4 MW	OK	Multiple <sup>1</sup>
Diversion	200.6 MW	TX	Baylor
Mooringsport	200 MW	LA	Caddo
<b>Total</b>	<b>999 MW</b>		

<sup>1</sup> Wagon Wheel is located in the following counties in Oklahoma: Garfield, Kingfisher, Logan, and Noble.

Maps showing the locations of the Selected Facilities as well as the location of the Diversion facility within Baylor County, Texas, are provided below.





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

Amount due on or before **\$33.33**  
August 8, 2022

Bill mailing date is Jul 19, 2022  
Account #963-919-658-0-1

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

CY 12



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

RECEIVED  
April Tawater  
JUL 25 2022

Deputy Treasurer  
Van Zandt County

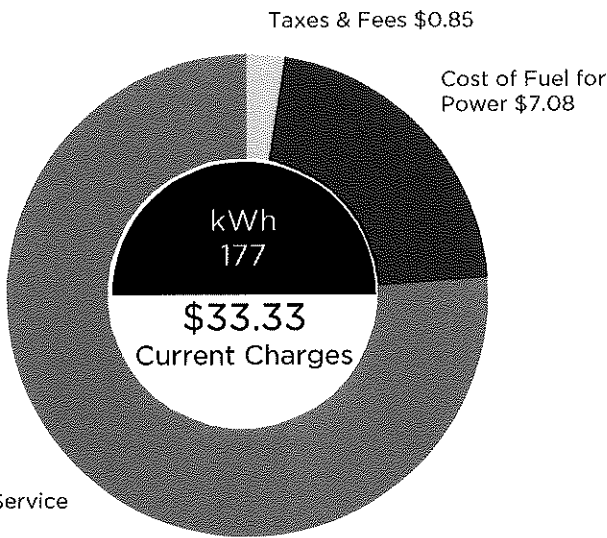
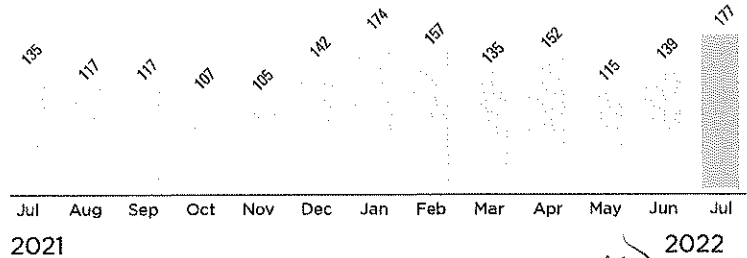
**Current bill summary:**

Billing from 06/18/22 - 07/19/22 (32 days)

**Notes from SWEPCO:**

Your current amount due is \$33.33. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$23.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

**Usage History (kWh):**



**Methods of Payment**

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

010-510-440

APPROVED  
MICHELLE KENNY  
Assistant Auditor  
Van Zandt County

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

3333  
Account #963-919-658-0-1  
VAN ZANDT COUNTY

Amount due on or before **\$33.33**  
August 8, 2022

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 \$ \_\_\_\_\_

0000033330000033330100000000009639196580119070808012900007

05655 2767886 011646 023295 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	\$ 25.85
Payment 07/14/22 - Thank You	-25.85
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 015 - Residential Service 07/19/22</b> ESI-ID # 10176989692465856	
Energy Charges	\$ 14.97
Customer Charge	9.42
Cost of Fuel @ 0.0340600 Per kWh	6.03
Fuel Refund/Surcharge	1.05
Temp Rate Reconciliation Rider	.57
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.05
Energy Efficiency Cost Recovery @ 0.0017440 Per kWh	.31
Municipal Franchise Fee	.20
Sales Tax	.65
<b>Current Balance Due</b>	<b>\$ 33.33</b>
<b>Total Balance Due</b>	<b>\$ 33.33</b>

**Meter Read Details:**

Meter #532551936					
Previous	Type	Current	Type	Metered	Usage
13148	Actual	13325	Actual	177	177 kWh
Service Period 06/17 - 07/19				Multiplier 1	
Next scheduled read date should be between Aug 12 and Aug 17.					

**Notes from SWEPCO:**

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

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

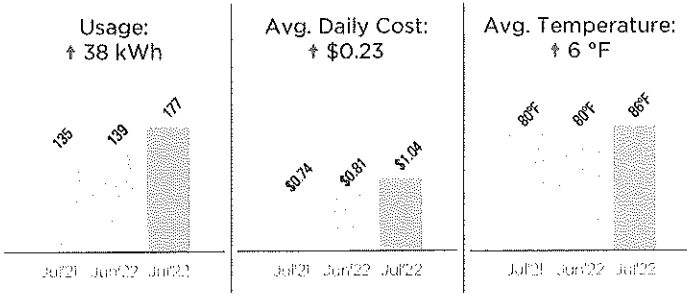
Due date does not apply to previous balance due.

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

05665 2767886 011649 023297 0004/0004

**Usage Details:**

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



Total usage for the past 12 months: 1,595 kWh

Average (Avg.) monthly usage: 133 kWh





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

Amount due on or before **\$290.35**  
 August 8, 2022

Bill mailing date is Jul 19, 2022  
 Account #960-156-410-0-2

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

CY 12



005655 2767886 000 01 001

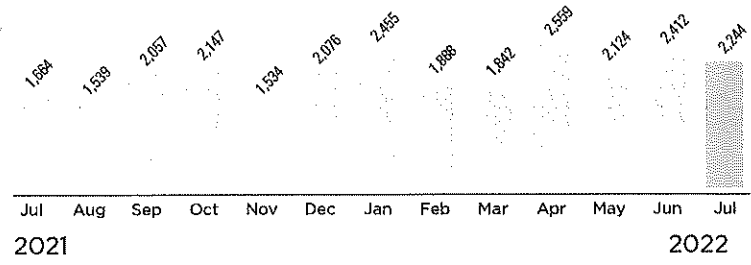
**VAN ZANDT COUNTY**  
 SHIRLEY MORGAN TREAS  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

RECEIVED  
 April Tawater  
 JUL 25 2022

**Notes from SWEPCO:**

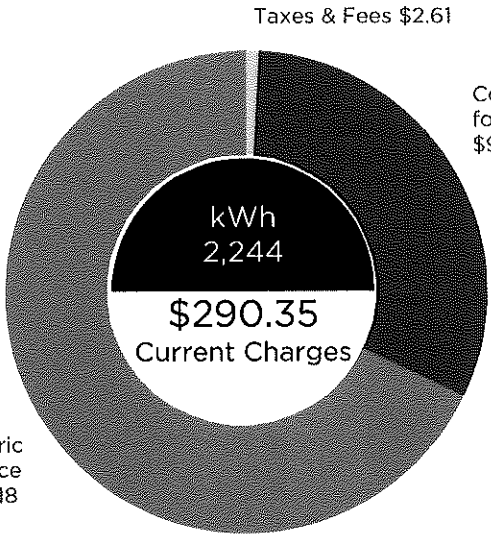
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPPaperless.com](http://AEPPaperless.com)!

**Usage History (kWh):**



**Current bill summary:**

Billing from 06/18/22 - 07/19/22 (32 days)



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-475-2989  
 Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

APPROVED  
 MICHELLE KENNY  
 Assistant Auditor  
 800-475-2989

Please tear on dotted line.

Turn over for important information!

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

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



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

29035  
 Account #960-156-410-0-2  
 VAN ZANDT COUNTY

Amount due on or before **\$290.35**  
 August 8, 2022

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 \$ \_\_\_\_\_

0000290350000290350100000000009601564100219070808012900008



**Service Address:**

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

Account #960-156-410-0-2

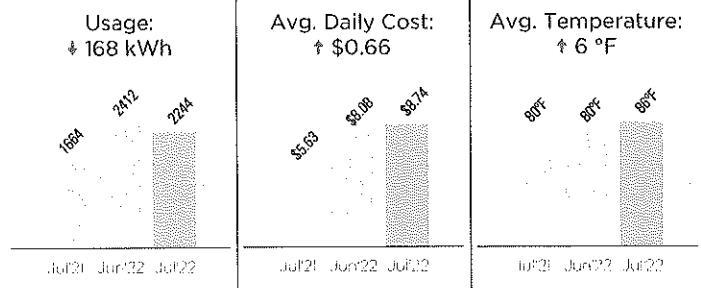


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 267.92
Payment 07/14/22 - Thank You	-267.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 07/19/22</b> ESI-ID # 10176989611863440	
Energy Charges	\$ 155.33
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	76.43
Fuel Refund/Surcharge	11.50
Temp Rate Reconciliation Rider	18.35
Rate Case Expense Surcharge	.79
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.65
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.98
Municipal Franchise Fee	2.53
<b>Current Balance Due</b>	<b>\$ 279.74</b>
<b>Tariff 143 - Private Lighting 07/15/22</b> ESI-ID # 10176989611863441	
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$ 8.35
Cost of Fuel @ 0.0340600 Per kWh	2.32
Fuel Refund/Surcharge	.31
Temp Rate Reconciliation Rider	-.51
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.02
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 10.61</b>
<b>Total Balance Due</b>	<b>\$ 290.35</b>

**Usage Details:**

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



Total usage for the past 12 months: 24,297 kWh

Average (Avg.) monthly usage: 2,025 kWh

**Meter Read Details:**

Meter #532553921					
Previous	Type	Current	Type	Metered	Usage
63463	Actual	65707	Actual	2244	2,244 kWh
Service Period 06/17 - 07/19				Multiplier 1	
Next scheduled read date should be between Aug 12 and Aug 17.					

**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.

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

05655 2767886 011647 023293 0002/0004



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

Amount due on or before August 8, 2022 **\$350.91**

Bill mailing date is Jul 20, 2022  
Account #969-352-701-0-6

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

CY 15



001611 2781652 000 01 001



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

RECEIVED  
April Tawater

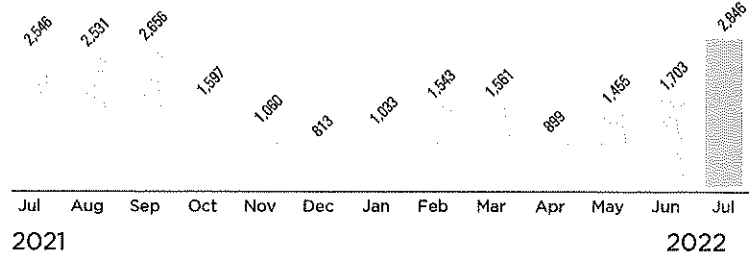
JUL 25 2022

Deputy Treasurer  
Van Zandt County

**Notes from SWEPCO:**

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

**Usage History (kWh):**



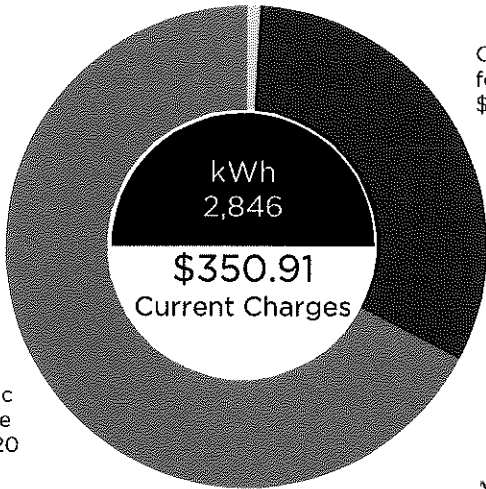
**Current bill summary:**

Billing from 06/18/22 - 07/19/22 (32 days)

Taxes & Fees \$3.20

Cost of Fuel for Power \$111.51

Electric Service \$236.20



010570440

**Methods of Payment**

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

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

35091  
Account #969-352-701-0-6  
JUSTICE OF PEACE PCT 1

Amount due on or before August 8, 2022 **\$350.91**

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 \$\_\_\_\_\_

0000350910000350910100000000009693527010620070808015900005



**Service Address:**

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

Account #969-352-701-0-6

**Meter Read Details:**

Meter #532552041					
Previous	Type	Current	Type	Metered	Usage
30472	Actual	33318	Actual	2846	2,846 kWh
Service Period 06/17 - 07/19				Multiplier 1	
Next scheduled read date should be between Aug 17 and Aug 22 .					

**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.

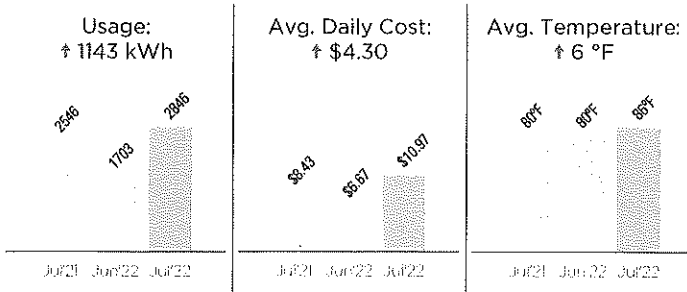
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**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 186.80
Payment 07/14/22 - Thank You	-186.80
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 07/19/22</b> ESI-ID # 10176989627735472	
Energy Charges	\$ 197.01
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	96.93
Fuel Refund/Surcharge	14.58
Temp Rate Reconciliation Rider	22.90
Rate Case Expense Surcharge	1.00
Military Base Adjustment Factor	.16
Dolet Hills Rate Rider	.83
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	1.24
Municipal Franchise Fee	3.20
<b>Current Balance Due</b>	<b>\$ 350.91</b>
<b>Total Balance Due</b>	<b>\$ 350.91</b>

**Usage Details:**

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



Total usage for the past 12 months: 19,397 kWh

Average (Avg.) monthly usage: 1,616 kWh

01611 2781652 003153 006305 0002/0002