

www.atmosenergy.com

RECEIVED

April Tawater

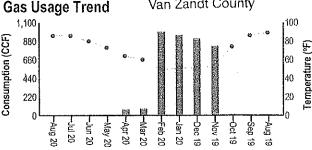
Customer Name: VAN ZANDT CO TREASURER Service Address: 101 W DALLAS ST CANTON TX 75103-1319

**Account Number: 3037032806** 

DUE DATE 09/10/20 TOTAL DUE \$47.02

Deputy Treasurer Van Zandt County

AUG 3 1 2020



Account Summary Billing Date: 8/26/20

Previous Balance 47.02
Payment(s) -47.02
Current Charges 47.02

**Total Amount Due** 

\$47.02

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

#### **CUSTOMER CHARGE EXPLANATION**

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

### 010510-441

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

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

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

### **CONTACT US:**

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

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



# Help is Available for Past Due Accounts

Learn more about our energy assistance programs at atmosenergy.com/energyassistance.

009505569889

Keep this portion for your records

Page 1 of 2



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

Account Number 3037032806

Due Date 09/10/2020

Total Amount Due

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



BXMAIL.ATMOS.20200827\_96236.afp.047611 VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$\_





# 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	A	COUNT NAME		R	ATE	BC	TELEPHON	IE	SE	RVICE AI	DDRESS	METER
718894001	VA	N ZANDT CO			2	0	(903) 567-2	2166 V	CR 450	00*310 1	PCT 4 BARN	135417269
REA	DING		SERVICE	_			MULTIPLIE	R	KWH		\$ AMOUNT	
PREVIOUS	PRESENT	FR	DM MO		то							
41370	42726	07/2	0/20	08/	/19/2	0	dec	FIVED	135			134.88
1 100 W LED TOTAL CURRENT OPERATIO	09/1	4/20				April	RECEIVED 18 April Tawater			8.00 142.88 0.12		
PREVIOUS AMOUNT DUE AUG 3 1 2020					j			141.00				
			1/20				Deputy Treasurer Van Zandt County			-141.00 143.00		
	Date Sent	to Department				~~	<u></u>					
	Expense l	ine Code	in body to stand that the total	والد المسجد و سود	*********		al remo					
	P.O #						11-0-0					
	Departme	nt Approval		man i man a sparmer			pis autima					
	Auditor's	Approval	والمرافق والمراجع والمحاول والمستوطول والمستوطول									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/D	AY	cost	PER D	AY	TOTAL	DUE		\$	143.00
CURRENT BILLING PERIOD	30	1356	45			4.50	DUE DATE I	09/14	/20	BILL I	S DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOR		1250	40			4.26	APTE	R DUE D		J	\$	150.14
SAME PERIOD LAST YEAR	31	1068	34	<u>.</u>		4.00	AFIER	K DUE L	MIE	ra i	Ψ	100.17



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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

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

THURS:

TX09540F

#### RETAIN THIS COPY FOR YOUR RECORDS

### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER **DUE NOW BILLING DATE** 718894001 143.00 08/28/20 AFTER DUE DATE **DUE DATE** RATE 09/14/20 150.14

For emergency purposes, please revise your phone nun	aper i
it is different from our records:	

nt fror	n our	recor	ds:				

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

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

2256



**QUITMAN TEXAS 75783-2827** #1pe10|pdfpl#ffppl#fpplffcerfdfpfpffffffhyggfbragglac||#ff

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





# 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	Α	CCOUNT NAM	/E		RATE	вс	TELEPHON	E SI	ERVICE A	DDRESS	METER
718894002	VA	N ZANDT	СО		4	0	(903) 567-2	2166 VFM 2	79*1530	J P OFFICE	136845536
REA	DING		SER'	VICE	<u></u>		MULTIPLIE	R K	KWH \$ AMOUNT		MOUNT
PREVIOUS	PRESENT		FROM	<u> </u>	TO						400.00
98516	3099		07/20/20		3/19/2	0	1	45	83		409.82
DEMAND: R	EADING	BILL TY	PE	ACTU.			BILLED				47.00
	13.241	R		13.24	11		13.241				17.83
TOTAL CURRENT	BILL DUE		09/14/20								427.65
PREVIOUS AMOU	JNT DUE										363.66
THANK YOU FOR	YOUR PAYME	NT	08/11/20								-363.66
TOTAL AMOUNT	DUE										427.65
										·	
COMPARISONS	DAYS SERVICE	TOTAL KV	VH AVG. KV	VH/DAY		PER D	AY	TOTAL DUE		\$	427.65
CURRENT BILLING PERIOD		4583	15			14.26	DUE DATE	09/14/20	BILL	IS DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIO		3531	11		<u> </u>	11.73	- AFTER	DUE DATE	ΡΔΥ	\$	449,03
SAME PERIOD LAST YEAR	31	4180	13	35	1	14.64	ALIER	' DOF DVIF	171	<u> </u>	

Your Electricity Use Over The Last 13 Months 4.583 3,055 1.528

THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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

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

TX09540F

### RETAIN THIS COPY FOR YOUR RECORDS

### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

**BILLING DATE DUE NOW ACCOUNT NUMBER** 718894002 427.65 08/28/20 AFTER DUE DATE **DUE DATE** 09/14/20 449.03

For emergency purposes, please revise your phone number if

t from	our	recoi	ds:					
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VAN ZANDT CO 121 E DALLAS ST STE 101 CANTON TX 75103-1496

2256

**QUITMAN TEXAS 75783-2827** 

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827







# Wood County Electric Cooperative, Inc.

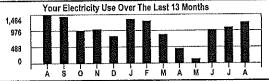
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUN	T NAME	RAT	E BC	TELEPHONE	SERVICE ADDR	ESS METER	
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFI	CE 135417270	
RI	ADING	SERV	ICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO	)	MOETH LICH	,	<b>V</b>	
37075 TOTAL CURREN PREVIOUS AMO	OUNT DUE	07/20/20 09/14/20 08/11/20	08/19	)/20	1	1235	124.04 124.04 115.92 -115.92	
TOTAL AMOUN	R YOUR PAYMENT I DUE	00/11/20					124.04	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	\$	124.04
CURRENT BILLING PERIOD	30	1235	41	4.13	DUE DATE	DUE DATE 09/14/20		LINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1079	35	3.74	<u></u>		DAV	130.24
SAME PERIOD LAST YEAR	31	1464	47	5.26	AFIER	DUE DATE	PAT	130.24



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

TX09540F

### RETAIN THIS COPY FOR YOUR RECORDS

### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER **DUE NOW** 08/28/20 718894003 124.04 **DUE DATE** AFTER DUE DATE RATE 09/14/20 130.24

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



![[[adt][[[[acp]ac][[[[[[adt][[ad]][ad]][ad]][ad]]

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

2256

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







AUG 3 1 2020

Deputy Treasurer Van Zandt County

# Account Information

**Account Name:** 

Van Zandt County

**Account Number:** 

140499

Service Address:

ESI-ID:

37799 STATE HIGHWAY 64 EQRM WILLS POINT TX 751690000

10443720001567313

# Bill Summary

Bill Number:

202390003580315

Billing Period:

07/27/2020 - 08/25/2020

**Usage This Period:** 

138 kWh

Previous Balance:

\$19.95

Previous Payment: Adjustments: (\$19.95)

Current Charges:

(\$0.01) \$19.31

Amount Due:

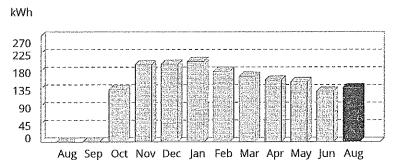
\$19.30

**Due Date:** 

09/25/2020

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
155530740LG	1,670	07/27/2020	1,808	08/25/2020	Actual	1	138		0



P.O #\_\_\_\_\_\_\_

Department Approval\_\_\_\_\_\_\_

Auditor's Approval\_\_\_\_\_\_

Date Sent to Department\_\_\_\_\_

Previous Months

This Month

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 Number: 202390003580315

Amount Due:

Payment Enclosed:

\$ 19.30

Please return this portion with your payment





# Account Information

**Account Name:** 

Van Zandt County

**Account Number:** 

139212

Service Address:

00960 VZ COUNTY RD 4818

CHANDLER TX 75758

ESI-ID:

10443720008350105

# 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:** 

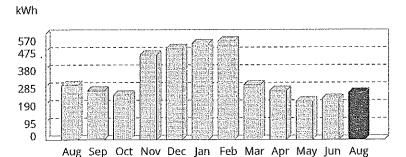
\$26.59

Due Date:

09/25/2020

Energy Usage Report

i	Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
ş	Company of the Compan	and the second section and the second section is a second section of the second section in	ren angenitre santar Asian on the second market	alkindrali versi rema ermelenele ermelene		************		The state of the s	Liver and the contract of the	- Commission of the Commission
TANK AND	148058611LG	8,825	07/27/2020	9,079	08/25/2020	Actual	1	254		0 )



Previous Months

This Month

Please return this portion with your payment

Due Date:

\$

08/26/2020

09/25/2020

\$26.59

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.

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

Account Number: 139212

**Amount Due:** 

Bill Number: 202390003580313

Payment Enclosed:

RECEIVED April Tawater

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

**ACCOUNT STATEMENT** 

AUG 3 1 2020

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

Deputy Treasure Van Zandt Coun: S38882D719

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

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**Current Account Activity** 

Туре	Previous	Current	Usage
Water	2220	2260	4000

**Current Charges** 

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

02849



Due Date 09/10/2020

Amount Due \$207.40

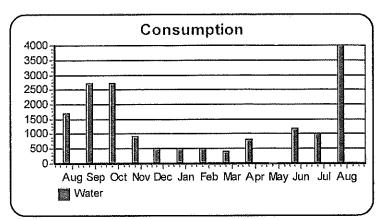
Questions about your Statement

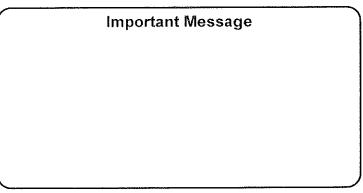
Billing questions Emergency

903-567-2826 903-567-4991

Office Hours

M-F 8a-5p





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

#### **Account Information**

Account Number: Service Address: Last Payment: Service Period: Billing Date:

4-041900 202 CAPITOL N. (\$182.93)7/10/2020 TO 8/10/2020 8/26/2020

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

### Account Number

4-041900

Due Date 09/10/2020

Amouni Due \$207.40

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

**Amount Enclosed:** 



Return this coupon with your payment made payable to:

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RECEIVED April Tawate

AUG 3 1 2020

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

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

Deputy Treasur: Van Zandt Count

### <u>գումիլելի իկին բարագին իրանի արև արև արև արև ին իրանի իրանի ար</u>

S38882D718

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

07560

Account Number 4-041880

Due Date 09/10/2020 Amount Due \$197.35

Questions about your Statement

Billing questions Emergency

903-567-2826 903-567-4991

Office Hours

M-F 8a-5p

**Current Account Activity** 

**Current Charges** 

Туре	 Previous	Current	Usage
Water	30145	30218	7300

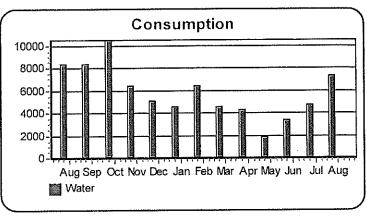


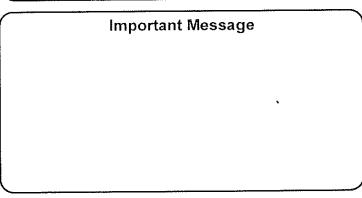




Total An	nount Due Now	\$197.35	)
		0047.00	

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





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

**Account Information** 

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

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

Account Number 4-041880

Due Date 09/10/2020 Amount Due \$197.35

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

**Amount** 

Enclosed:

Return this coupon with your payment made payable to:





RECEIVED

April Tawater

AUG 3 1 2020

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

ACCOUNT STATEMENT

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

S38882D707

Deputy Treasurer Van Zandt County

### 

V. Z. COUNTY COURTHOUSE COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON, TX 75103-1496 05296

Account Number 4-041631

Due Date 09/10/2020 Amount Due \$693.83

Questions about your Statement

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

Office Hours

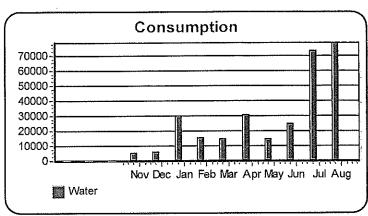
M-F 8a-5p

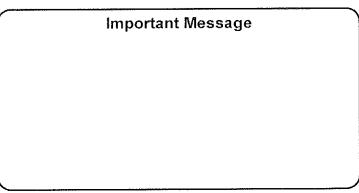
**Current Account Activity** 

Туре	Previous	Current	Usage
Water	218465	297412	78947

**Current Charges** 

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





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 4-041631

Due Date 09/10/2020

Amount Due \$693.83

Total amount due after 09/10/2020 .....

..... \$693.83

Amount Enclosed:

\$

Return this coupon with your payment made payable to:





RECEIVED April Tawater

AUG 3 1 2020

**ACCOUNT STATEMENT** for the period of 7/10/2020 to 8/10/2020

Service Address: COURTHOUSE

Deputy Treasurer Van Zandt County

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

V. Z. COUNTY COURTHOUSE

S38882D706

Account Number 4-041630

Dire Date 09/10/2020

Amount Due \$641.42

Questions about your Statement

Billing questions Emergency

903-567-2826 903-567-4991

Office Hours

M-F 8a-5p

26191

Current Account Activity

**COUNTY TREASURER** 121 E DALLAS ST STE 101

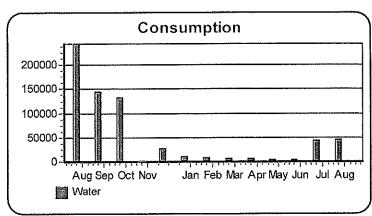
CANTON, TX 75103-1496

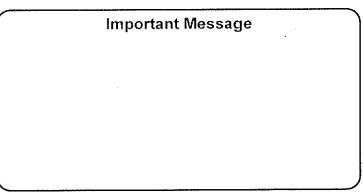
Current Account Activity			
Type	Previous	Current	Usage
Water	94586	140641	46055

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**Current Charges** 

- 411 411 41 41 41 41 41 41 41 41 41 41 4	
Water Garbage Sewer	\$254.33 \$215.27 \$171.82
Total Charges	\$641.42
Previous Balance Payments	\$621.04 (\$621.04)
Total Amount Due Now	\$641.42
Total amount due after 09/10/2020	\$705.56





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

**Account Information** 

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

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

Account Number 4-041630

Due Date 09/10/2020 Amount Due \$641.42

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

**Amount Enclosed:** 

Return this coupon with your payment made payable to:

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201 N BUFFALO ST CANTON, TX 75103-1307





RECEIVED

April Tawater

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

AUG 3 1 2020 449

44949

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

CONTACT:EMMA HAYES 121 E DALLAS ST STE 101

CANTON, TX 75103-1496

323 1 AV 0.389\*\*\*\*\*323 2 \$38882D676

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VAN ZANDT DISTRICT ATTORNEY OFFICE

Deputy Treasurer Account Number
Van Zandt County 4-041140

**Due Date** 09/10/2020 Amount Due \$100.54

Questions about your Statement

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

Office Hours

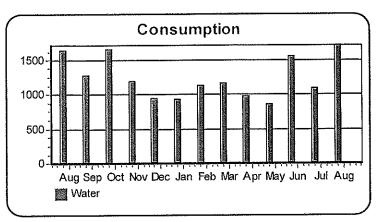
M-F 8a-5p

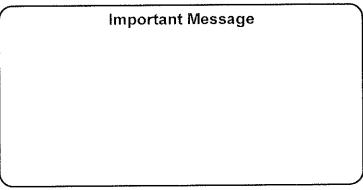
**Current Account Activity** 

our one modeline months			
Туре	Previous	Current	Usage
Water	113247	113419	1720

Current Charges

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





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

**Account Information** 

Billing Date:

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

VAN ZANDT DISTRICT ATTORNEY OFFICE CONTACT:EMMA HAYES 121 E DALLAS ST STE 101 CANTON, TX 75103-1496 Account Number 4-041140 **Due Date** 09/10/2020 Amount Due \$100.54

Total amount due after 09/10/2020 .....

...... \$110.59

Amount Enclosed: \$

Return this coupon with your payment made payable to:





RECEIVED April Tawater

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

322 1 AV 0.389\*\*\*\*\*322 2

Deputy Freasurer Van Zand: County

AUG 3 1 2020

արելինի իրական արև արդարի արև արդանակին արգայուն

S38882D103

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

### Account Number

03119

10-109345

Due Date 09/10/2020

Amount Due \$24.56

ACCOUNT STATEMENT

for the period of 7/6/2020 to 8/5/2020

Service Address: 317 FIRST MONDAY LANE

Questions about your Statement

Billing questions Emergency

903-567-2826 903-567-4991

Office Hours

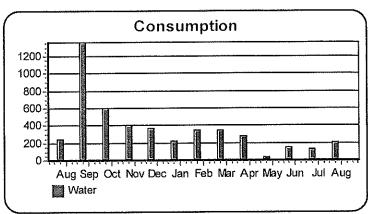
M-F 8a-5p

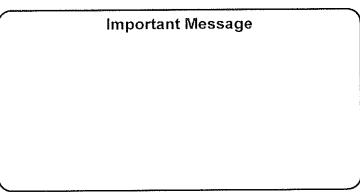
**Current Account Activity** 

Туре	Previous	Current	Usage
Water	69041	69062	210

**Current Charges** 

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





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

**Account Information** 

Account Number: Service Address: Last Payment: Service Period: Billing Date:

10-109345 317 FIRST MONDAY LANE (\$24.56)7/6/2020 TO 8/5/2020 8/26/2020

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

Account Number

10-109345

Due Date 09/10/2020

Amount Due \$24.56

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

Amount

**Enclosed:** 

Return this coupon with your payment made payable to:

գրրերիցըընկիցիկուրովիցիկիրիոլուիներիների





RECEIVED **April Tawater** 

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

ACCOUNT STATEMENT

AUG 3 1 2020

Deputy Treasurer

16927 Account Number

Questions about your Statement

10-109230

Due Date 09/10/2020

Amount Due \$3,078.52

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

Van Zandt County

Billing questions Emergency

903-567-2826 903-567-4991

Office Hours

M-F 8a-5p

### ╶┋╣╍┧╍┰╕┞┧┞┇╒┋┞╍╽╏┞┸╍┸╂╽╍┎┰┰╏╍╬╍╏┞╌┦╏┋┦╏╒╬╍╌┦┋┇┦┰┇

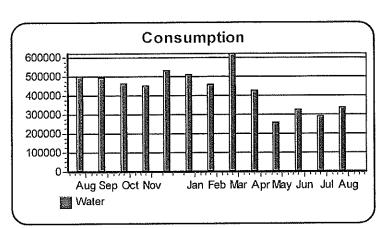
VAN ZANDT COUNTY JUSTICE CENTER COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON, TX 75103-1496

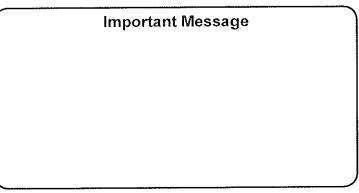
**Current Account Activity** 

Туре	Previous	Current	Usage
Water	140723	141060	337000

**Current Charges** 

Water Garbage Sewer	\$1,737.11 \$254.16 \$1,087.25
Total Charges	\$3,078.52
Previous Balance Payments	\$2,695.21 (\$2,695.21)
Total Amount Due Now	\$3,078.52
Total amount due after 09/10/2020	\$3,386.37





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

**Account Information** 

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

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

Account Number 10-109230

Due Date 09/10/2020 Amount Due \$3,078.52

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

Amount **Enclosed:** 

Return this coupon with your payment made payable to:

լիվունինոիդիննիրելուիինդինիրոններդնինիիի 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

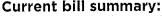
լիոնդովականիկակիրոյիոյնույինիոյինի JUSTICE OF PEACE PCT 1 SHIRLEY MORGAN TREAS 121 E DALLAS ST STE 101 CANTON TX 75103-1496

### **Notes from SWEPCO:**

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

### Usage History (kWh):

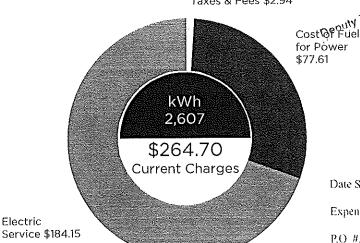
RECEIVED irma Hayes



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

Aug Aug 2020 2019

Taxes & Fees \$2.94



**Methods of Payment** 

💮 swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Date Sent to Department to get in touch?

Customer Service: 1-888-216-3523 Expense Line Code 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

Auditor's Approval...

Please tear on dotted line

Electric

Turn over for important information! 3

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

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

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

Payment Amount \$

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

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

\$
----



### **Service Address:**

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

### **Usage Details:**

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

Usage: ↓ 167 kWh	Avg. Daily Cost: ↓\$0.02	Avg. Temperature:		
nen 17th Reft	sterl sale sale	& & &		
Aug'19 Jul'20 Aug'20	Aug19 Jul20 Aug20	Aug'l9 Jul'20 Aug'20		

Total usage for the past 12 months: 23,703 kWh Average (Avg.) monthly usage: 1,975 kWh

#### Meter Read Details:

Meter #532552041								
Previous	Туре	Current	Туре	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.





# 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

# Bill Summary

Bill Number:

202240003567530

**Billing Period:** 

07/09/2020 - 08/07/2020

**Usage This Period: Previous Balance:** 

70 kWh \$12,52

Adjustments:

**Current Charges:** 

\$0.00 \$12,53

**Amount Due:** 

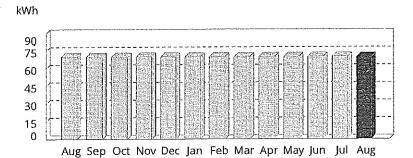
\$25.05

Due Date:

09/10/2020

**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
UNMETERED	07/09/2020	ALLOCAL DE LA CARLOS DE PARTICIONES DE LA CARLOS DEL LA CARLOS DE LA C	08/07/2020	Actual		70		0



Previous Months

This Month

Please return this portion with your payment

Bill Date:

Due Date:

\$

08/11/2020 09/10/2020

\$25.05

**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.

0000043

01 SP 0.500 \*\*SNGLP T1 1 1149 75103-149627 -C03-P00043-I 6

### ֆոիլվիոսությինի Ուսիլի Որորիկիր գրկին իրիլիի



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

Account Number: 142608

**Amount Due:** 

Bill Number: 202240003567530

Payment Enclosed:





# 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

# 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:** 

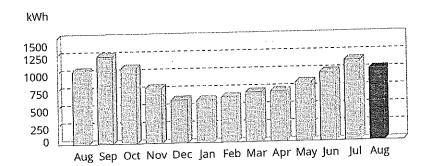
\$154.88

Due Date:

09/10/2020

Energy Usage Report

					and the state of t		AN ACCOUNT OF THE PARTY OF THE		
		The second secon	N. COMMENT OF STREET,		نسه ا	a cutata li a a l	Total Usage	kW Demand	Power Factor
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	sector Doad Pr	revious Read Date:	Current Meter Keau	Cuitette vena pare				framework more of the common ways and	ACC. 100 100 100 100 100 100 100 100 100 10
Meter Number Previo	(12 Migret Wear 11	Cylona Hannaria	and the same of the same of the convey of the same of the same	CONTRACTOR OF THE PROPERTY OF	3	1		!!	0 1
	and the second second second second second second	NAMES OF STREET, STREE			Actual	1 1 1	1.015	i :	
And the state of t	E0 403	กรกดาวกวก	51.118	08/07/2020	ACTUOI :	; <u>1</u>		X	



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**

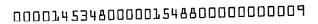
To pay by check, make payable to: Cavallo Energy Texas LLC.

0000044

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

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







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

Amount due on or before \$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

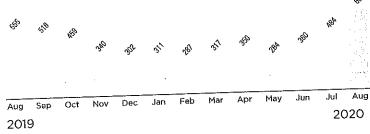
004909 4723229 000 01 001

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

### **Notes from SWEPCO:**

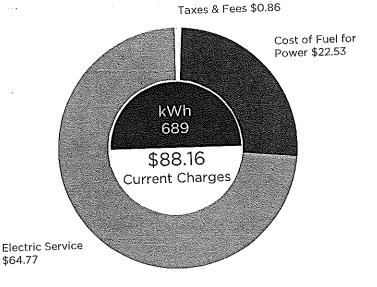
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

### Usage History (kWh):



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

**Current bill summary:** 



### **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, 206 S MAIN ST, GRAND SALINE, TX 75140-2322

SOUTHWESTERN ELECTRIC POWER COMPANY 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

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 դրուդեկցրկվոիիոնեկներորդեսիրի<sub>ն</sub>կե

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



### Service Address:

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

Account #960-156-410-0-2



ţ

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	(0.04
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	7.30
Energy Charges 68 kWh Used (Nbr.Lights:1)	\$
Cost of Fuel @ 0.0297710 Per kWh	2.02
Rate Case Expense Surcharge	.0
Military Base Adjustment Factor	.C
Transmission Cost Recovery Factor	0
Distribution Cost Recovery Factor	.2
Municipal Franchise Fee	.0
Current Balance Due	\$ 9.6

### **Usage Details:**

↑ Values reflect changes between current month and previous month.

Usage: ↑ 205 kWh	Avg. Daily Cost: † \$0.96	Avg. Temperature: † 0 °F		
& & &	or or or	& & &		
OC'quA ōC'lut el'guA	Aug19 Jul'20 Aug'20	02'guA 02'lut 91'guA		

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

### Meter Read Details:

Meter #53	32553921						
Previous	Type	Current	Туре	Metered	Usage		
		33378	Actual	689	689 kWh		
32689	Actual		/ dedai		Multiplier 1		
Service Period 07/15 - 08/12							
Next scheduled read date should be between Sep 11 and Sep 16 .							
INCVE SCIL	Janos						

### **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.

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

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

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

CY 12

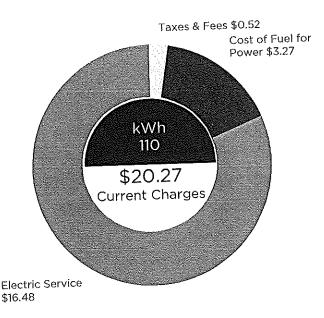
SERVICE ADDRESS: VAN ZANDT COUNTY, 200 S MAIN ST, GRAND SALINE, TX 75140-2322



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

### **Current bill summary:**

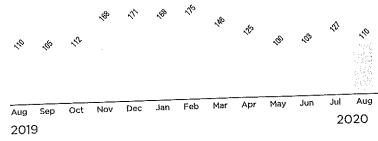
Billing from 07/16/20 - 08/12/20 (28 days)



### **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!

### Usage History (kWh):



### **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

### Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information!

2027

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Amount due on or before September 1, 2020

Payment Amount \$

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

The Neighbor to Neighbor progra helps disadvantaged customers pa their electric bill. I want to help. My payment reflects my gift of	ıy
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### 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 @ 0.001181 kWh	0 Per	,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.

Usage: ↓ 17 kWh	Avg. Daily Cost: + \$0.03	Avg. Temperature: † 0 °F
10 10 10	sty one sty	<b>4' 4' 4'</b>
		13.7 13.7 13.7
Aug19 Jul20 Aug/20	Aug'l9 Jul'20 Aug'20	Aug19 Jul/20 Aug/20

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

### **Meter Read Details:**

32551936				
Туре	Current	Type	Metered	Usage
Actual	10254	Actual	110	110 kWh
l riod 07/15	- 08/12			Multiplier
	Type Actual	Actual 10254	Type Current Type	Type Current Type Metered  Actual 10254 Actual 110

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.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.

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.



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$108.29
September 1, 2020

Bill mailing date is Aug 13, 2020 Account #969-203-310-0-4

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

CY 12



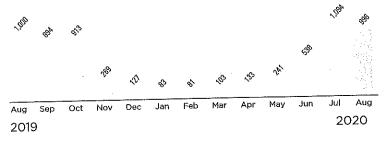
000569 4723229 000 01 001

| interpretation | | interpretation | in

### **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!

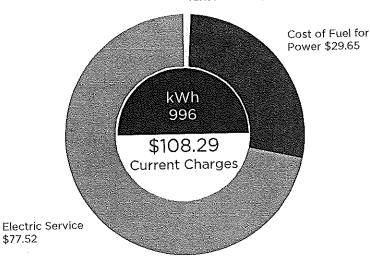
### Usage History (kWh):



### Current bill summary:

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

Taxes & Fees \$1.12



### **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

SOUTHWESTERN ELECTRIC POWER COMPANY 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 \$108.29
September 1, 2020

Payment Amount \$

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



### Service Address:

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

Account #969-203-310-0-4



### Line Item Charges:

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.

Usage: ↓ 98 kWh	Avg. Daily Cost: † \$0.16	Avg. Temperature:
	co <sup>rd</sup> co <sup>rt</sup> co <sup>rd</sup>	& & &
Aug'l9 Jul'20 Aug'20	Augʻi9 Julʻ20 Augʻ20	Aug'19 Jul'20 Aug'20

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

### **Meter Read Details:**

Meter #53	32699211					
Previous	Type	Current	Type	Metered	Usage	
30591	Actual	31587	Actual	996	996 kWh	
Service Period 07/15 - 08/12 Multiplier 1						
Next sche	eduled re	ad date sh	ould be l	oetween 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.

빙

867 / 1733



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?



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

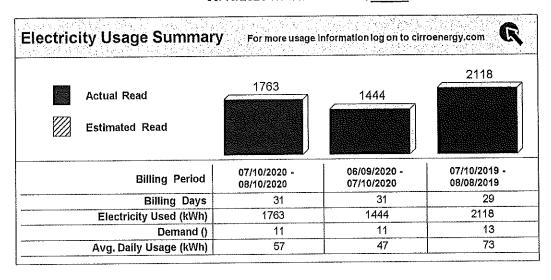
Manage your account online: cirroenergy.com/my-cirro

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

Account Summary	
Previous Amount Due	\$336,86
Payment 07/29/2020	-336.86
Balance Forward	0.00
GRT Manual Assessment	- 0.01
Current Charges	381.96

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.



Thank you for being a Civro customer.

US Retailers, LLC dba Cirro Energy, PUCT Certificate 10177

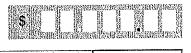
Please mail this portion with your payment. Make check payable to: Cirro Energy



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

VAN ZANDT COUNTY 121 E DALLAS ST #101 CANTON TX 75103-1496 Energy Assistance Contribution \$1, \$5, \$10 A

Amount Pald



Account: 11 589 426 - 3

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.

Mail payment to:



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





Houston, TX 77073

# 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 Summary

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

RECEIVEDAmount Due:

\$19.95

**Due Date:** 

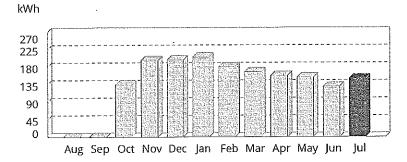
09/04/2020

AUG 1 1 2020

# **Energy Usage Report**

Deputy Treasurer Van Zandt County

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



Date Sent to Department\_\_\_\_\_ Expense Line Code

Department Approval

Auditor's Approval\_\_\_\_\_

Account Number: 140499

Amount Due:

Bill Number: 202180003561575

Payment Enclosed:

Previous Months

This Month

Please return this portion with your payment



08/05/2020

\$19.95

Due Date: 09/04/2020

Bill Date:

\$

### 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.

01 MB 0.439 \*\*AUTO T3 0 1145 75103-149627 -C03-P00392-I 6

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





**Account Name:** 

**Account Number:** 

Service Address:

ESI-ID:



Account Information

139212

Van Zandt County

**CHANDLER TX 75758** 

10443720008350105

00960 VZ COUNTY RD.4818

# Bill Summary

Bill Number:

202180003561559

**Billing Period:** 

06/24/2020 - 07/27/2020

**Usage This Period:** 

271 kWh

Previous Balance: **Previous Payment:**  \$24.22

Adjustments:

(\$24.22)

\$0.00

**Current Charges:** 

\$27.47

RECEIVED Irma Hayes

**Amount Due:** 

\$27.47

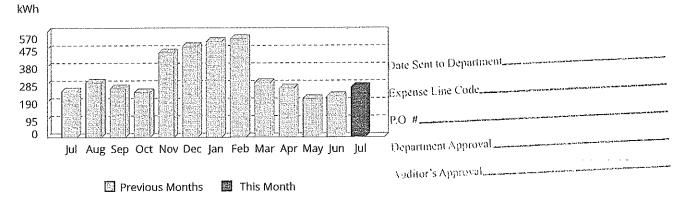
**Due Date:** 

09/04/2020

AUG 11 TOTAL

# 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



Please return this portion with your payment

Bill Date:

\$

08/05/2020

\$27.47

Due Date: 09/04/2020

**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.

01 MB 0.439 \*\*AUTO T3 0 1145 75103-149627 -C03-P00391-I 6

մում դիկրկիկորդիկորներին հանդիկիկիկիկիկիրի մեր

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

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

Account Number: 139212

**Amount Due:** 

Bill Number: 202180003561559

Payment Enclosed:





**Customer Name:** 

VAN ZANDT CO PRECINCT 3

Account Number: Invoice Number:

Invoice Date:

900008771007 054127705557 08/08/2020

**Account Summary** 

Account came	. 41. 3		<del> </del>	U 1952, 11, 15,000, 254, 577, 37 _ 3,000, 31, 25,37	역원하게 사용할 수가 및 19 19 19 19 19 19 19 19 19 19 19 19 19
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.

RECEIVED Irma Hayes

MG 11 2020

Deputy Transurer Van Zandi County

Expense Line Code

p.O. #

Department Approval

Auditor's Approval

### How to Contact Us

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

### **Power Outage Notification:**

Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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

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

For Donations Only

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

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

\$\_\_\_\_\_ \$ **Account Number:** 900008771007

Amount Due	Due Date
\$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.

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



րրըլեն հայրագիունիրի նկարանքույթներ հոնին

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638



**Customer Name:** 

VAN ZANDT CO PRECINCT 3

Account Number: Invoice Number:

900008771007 054127705557

Invoice Name:

08/08/2020

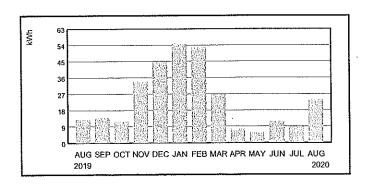
### ESI ID Detail:

Service Address: 37799 STATE HIGHWAY 64

WILLS POINT, TX 75169

ESI ID 10443720009811907

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



The average price you paid for electric service this month was 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 Saver<sup>SM</sup> Base Charge \$ 7.90 Energy Charge \$ 2.33 Sales Tax \$ 0.64

Electric	Service	Distri	bution	

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
Current Charges	<b>\$</b> ***	21.25

Distribution Charges	\$ 9.47
for Period	



PO Box 888 Kaufman, TX 75142-0888

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

Please see reverse side for explanation of PCRF and customer charges

Account#	Mete	#	Previous Reading	Present Reading	M	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpald Balance	
Service Addres	is	BIII Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bíll
13910001	59908	634	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	59908	635	48911	50947	1	2036	\$20.00	\$213.45	\$-20.76	\$0.13	\$0.00	
105440 HWY 1	98	0	07/03/20	08/03/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$223.00
13910003	59915	339	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 MAI	L YOU	R PA	YMENT 5 DA	YS PRIOR	TO D	UE DATE	TO ENSUR	E TIMELY D	ELIVERY			

AND POSTING OF PAYMENT.

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

> RECEIVED Irma Hayes

Deputy Treasurer Van Zandt County

Date Sent to Department	-
P. C.J.	

Expense Line Code

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
		100042	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

TRINITY VALLEY ELECTRIC COOPERATIVE A Touchstone Energy\* Cooperative ADDRESS SERVICE REQUESTED

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

•	.,, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CASH	ER'S RECE	IPT TX01620F
	ACCOUNT NUMBER		CYCLE	AMOUNT DUE
	13910	0	362	309.00
	BILLING DATE	DUE	DATE	INVOICE NUMBER
	08/07/20	09/0	1/20	783542
	INVOICE	ENTER AMOUNT PAID		
	IIAAAIPE	DIL	da i	

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

▗<sup>┎</sup>┋╌╎┋╍┧╏╏╟╎┎╌╎╟╒╂╎╟╟┋╏┼╟┇╏┍╍╘╍╫╎┎╏┇╽┋┞╓╍┢┧╟╏┦┰╏╟

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

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









1500 Rankin Rd., Suite 200

RECEIVED April Tawater

SEP 2 1 2020

Deputy Treasurer Van Zandt Count

# Account Information

**Account Name:** 

Van Zandt County

**Account Number:** 

146856

Service Address:

00400 S BUFFALO ST

CANTON TX 751031318

ESI-ID:

10443720005358509

# 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:** 

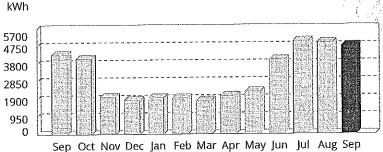
\$840.59

Due Date:

10/14/2020

**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	•



Department Approval.

Date Sent to Department.

Auditor's Approval...

Previous Months

This Month

Please return this portion with your payment

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

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







1500 Rankin Rd., Suite 200 Houston, TX 77073 RECEIVED

April Tawater

SEP 2 1 2020

Deputy Treasure: Van Zandt County

### 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

# 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:

\$154.88

Adjustments:

(\$236.06) (\$0.08)

**Current Charges:** 

\$83.77

Amount Due:

\$2.51

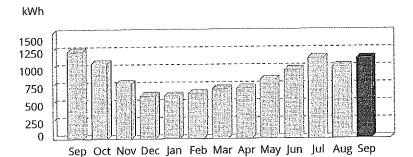
Due Date:

Auditor's Approval.

10/14/2020

**Energy Usage Report** 

2000	Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	kW Demand	Power Factor
ł	The second secon	Commence of the second		and the second to be a second and the second second	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		4	1176		n
-	134820886LG	51,118	08/07/2020	52,254	09/08/2020	Actual	J	1,130	1	



Previous Months

This Month

Cavallo Energy Texas LLC

1500 Rankin Road Suite 200 Houston TX 77073 Account Number: 145348 Bill Date: 09/14/2020 Due Date: 01/14/2020

Amount Due: \$2.51

\$.

Please return this portion with your payment

### **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

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

Payment Enclosed:





SER 2 1,2020

Deputy Treasurer

# 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

# Bill Summary

Bill Number:

202580003611684

**Billing Period:** 

08/07/2020 - 09/08/2020

**Usage This Period:** 

70 kWh

**Previous Balance:** 

\$25,05

**Previous Payment:** Adjustments:

(\$37.57)(\$0.01)

**Current Charges:** 

\$12.76

**Amount Due:** 

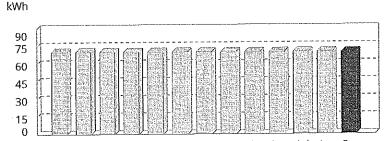
\$0.23

**Due Date:** 

10/14/2020

# **Energy Usage Report**

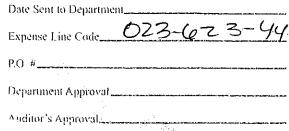
Meter Number	Previous Meter Read Previous Read Date	Current Meter Read Current Read Date	Read Type   Multiplier	Total Usage	kW Demand Power Factor
Merel Mumber	and an experience of the second secon	A Description of the Company of the	The section of the se	70	
UNMETERED	08/07/2020	09/08/2020	Actual }	//	



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

Previous Months

This Month



**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.

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

ուդելիայի դերելիրությունի անկանություն

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

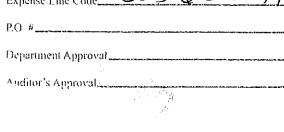
**Cavallo Energy Texas LLC** P.O. Box 4414 Houston TX 77210-4414

Account Number: 142608

Amount Due:

Bill Number: 202580003611684

Payment Enclosed:



Please return this portion with your payment

Bill Date:

Due Date:

\$\_

09/14/2020

10/14/2020

\$0.23









SEP 2 1 2020

Deputy Treasurer Van Zandt County

### Account Information

Account Name:

Van Zandt County

Account Number:

149735

Service Address:

121 E DALLAS ST

CANTON TX 751031400

ESI-ID:

10443720005364678

### 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:** 

4004005

Adjustments:

(\$2,012.25) \$0.00

**Current Charges:** 

\$2,039.01

**Amount Due:** 

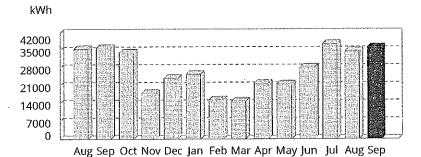
\$3,913.79

Due Date:

10/15/2020

**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
115175570LG	68,287	08/13/2020	69,192	09/14/2020	Actual	40	36,200	76	0



Previous Months This Month

Expense Line Code 010 570 - 440
P.O #\_\_\_\_\_\_
Department Approval\_\_\_\_\_
Auditor's Approval\_\_\_\_\_

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

.79
5/2020
5/2020
THE PERSON NAMED IN

Please return this portion with your payment





Ser 2 1 2020

Deputy Treasurer Van Zandt County

# Account Information

**Account Name:** 

Van Zandt County

Account Number:

149028

Service Address:

N STATE HIGHWAY 19

CANTON TX 751030000

ESI-ID:

10443720005363097

### 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:** 

Adjustments:

(\$2,192.80)

**Current Charges:** 

\$0.00 \$985.49

**Amount Due:** 

\$985.49

Due Date:

10/15/2020

# **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
113502107LG	29,880	08/13/2020	30,218	09/14/2020	Actual	40	13,520	43	0

### kWh 21000 17500 14000 10500 7000 3500 Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep

Department Approval\_

Date Sent to Department\_

Auditor's Approval.

Previous Months

This Month

Please return this portion with your payment

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

**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







SEP 2 1 2020

Deputy Treasurer Van Zandt County

### Account Information

**Account Name:** 

Van Zandt County

**Account Number:** 

148388

Service Address:

202 N BUFFALO ST

CANTON TX 751031310

ESI-ID:

10443720005363066

### 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:

\$4/1./0

Adjustments:

(\$471.70)

**Current Charges:** 

\$0.00 \$259,82

Amount Due:

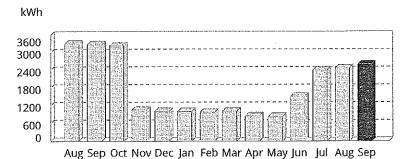
\$259.82

Due Date:

10/15/2020

**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
105668837LG	76,548	08/13/2020	79,151	09/14/2020	Actual	1	2,603	13	0



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

Account Number: 148388
Bill Date: 09/15/2020
Due Date: 10/15/2020

Amount Due: \$259.82

Payment Enclosed: \$\_\_\_\_\_

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







SEP 2 1 2020

Deputy Treasurer Van Zandt County

### Account Information

**Account Name:** 

Van Zandt County

Account Number:

147632

Service Address:

24632 STATE HIGHWAY 64

CANTON TX 751036181

ESI-ID:

10443720005335135

### Bill Summary

Bill Number:

202590003613023

**Billing Period:** 

08/13/2020 - 09/14/2020

**Usage This Period:** 

3,297 kWh

**Previous Balance:** 

\$546.70

**Previous Payment:** 

Adjustments:

(\$546.70)\$0,00

**Current Charges:** 

\$262.37

**Amount Due:** 

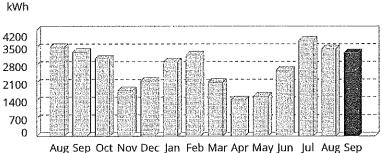
\$262.37

**Due Date:** 

10/15/2020

**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
115687294LG	12,356	08/13/2020	15,653	09/14/2020	Actual	1 1	3,297	9	0



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

09/15/2020 Account Number: 147632 Bill Date: 10/15/2020 Bill Number: 202590003613023 Due Date: **Amount Due:** \$262.37 Payment Enclosed: \$





SEP 2 1 2020

Deputy Treasurer Van Zandt County

### Account Information

Account Name:

Van Zandt County

**Account Number:** 

147028

Service Address:

24632 STATE HIGHWAY 64 BLDG

CANTON TX 751036181

ESI-ID:

10443720009696621

### Bill Summary

Bill Number:

202590003613021

Billing Period:

08/13/2020 - 09/14/2020

Usage This Period:

2,193 kWh

**Previous Balance:** 

\$307,64

**Previous Payment:** 

(\$307.64)

Adjustments:

\$0.00

**Current Charges:** 

\$152.09

**Amount Due:** 

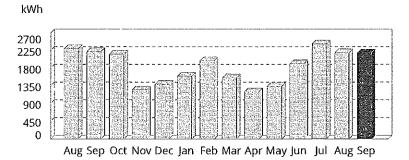
\$152.09

Due Date: ...

10/15/2020

# . 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
133899125LG	44,388	08/13/2020	46,581	09/14/2020	Actual	1	2,193		0



Expense Line Code\_Olo-500-990
P.O #\_\_\_\_

Department Approval ....

Auditor's Approval

Previous Months

This Month

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.

0000126

02 SP 0.650 \*\*SNGLP T1 2 1173 75103-149627 -C03-P00126-l 6

milliggillighthamplightgrightgrightgride Von Zondt County

Van Zandt County John Shinn, Co. Auditor 121 E. Dallas St., Room 102 Canton TX 75103-1496 Account Number: 147028
Bill Number: 202590003613021

Amount Due:

Payment Enclosed:

Bill Date: 09/15/2020
Due Date: 10/15/2020

\$ 152.09

Please return this portion with your payment



띪



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?**



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 1 4 2020

Deputy Treasurer Van Zandt County

				S				

建二氯基甲磺胺 计控制 医脓毒性坏疽 化甲基二甲基甲基二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	
Previous Amount Due	\$381.95
Payment 08/25/2020	<i>-</i> 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.

			2455
Actual Read	1705	1763	
Estimated Read			
Billing Period	08/10/2020 - 09/09/2020	07/10/2020 - 08/10/2020	08/08/2019 09/10/2019
Billing Days	30	31	33
Electricity Used (kWh)	1705	1763	2455
Demand ()	9	11	, 12
Avg. Daily Usage (kWh)	57	57	74

Date Sent to Department

Expense Line Code. CO10-570-440

P.O #\_\_\_\_\_\_

Department Approval\_\_\_\_\_\_

Auditor's Approval\_\_\_\_\_\_



Thank you for being a Civro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

Please mail this portion with your payment. Make check payable to: Cirro Energy



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

VAN ZANDT COUNTY 121 E DALLAS ST #101 CANTON TX 75103-1496 Energy Assistance Contribution \$1, \$5, \$10

Amount Paid



Account: 11 589 426 - 3

Total Amount Due by 10/13/2020

umente received

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



PO Box 888 Kaufman, TX 75142-0888

SEP 1 4 2020

24 Hour Outage System - (800) 967-9324 Deputy Treasurer24 Hour Automated Service - (800) 720-3584

Please see reverse side for explanation of County Office - (972) 932-2214 or (800) 766-9576

Web Site - www.tvec.net PCRF and customer charges

		1 Ord and			,					
Meter#	Previous Reading	Present Reading	M	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpald Balance	
Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
59908634	19554	19940	1	386	\$20.00	\$40.47	\$-7.89	\$0.76	\$0.00	
0	08/03/20	09/03/20		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$75.00
59908635	50947	53053	1	2106	\$20.00	\$220.79	\$-32.19	\$0.22	\$0.00	
0	08/03/20	09/03/20		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$219.00
59915339	2386	2411	1	25	\$20.00	\$2.62	\$-0.38	\$0.76	\$0.00	
0	08/03/20	09/03/20		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00
	Bill	Reading   Reading   Service   Type   From:   19554   0 8/03/20   59908635   50947   0 8/03/20   59915339   2386	Meter #         Reading         Reading           Bill Type         Service From:         Service To:           59908634         19554         19940           0         08/03/20         09/03/20           59908635         50947         53053           0         08/03/20         09/03/20           59915339         2386         2411	Meter #         Reading         Reading         U           Bill         Service         L           Type         From:         To:         T           59908634         19554         19940         1           0         08/03/20         09/03/20           59908635         50947         53053         1           0         08/03/20         09/03/20           59915339         2386         2411         1	Meter#         Reading         Reading         U         Used           Bill         Service         Service         L         Demand           Type         From:         To:         T         Used           59908634         19554         19940         1         386           0         08/03/20         09/03/20         0           59908635         50947         53053         1         2106           0         08/03/20         09/03/20         0           59915339         2386         2411         1         25	Meter #         Reading         Reading         U         Used         Charge           Bill Type         Service From:         Service To:         L Demand Demand Charge           59908634         19554         19940         1 386         \$20.00           0 08/03/20         09/03/20         0 \$0.00           59908635         50947         53053         1 2106         \$20.00           0 08/03/20         09/03/20         0 \$0.00           59915339         2386         2411         1 25         \$20.00	Meter #         Reading         Reading         U         Used         Charge         Charge           Bill Type         Service From:         To:         T         Demand Used         Demand Charge         Light           59908634         19554         19940         1         386         \$20.00         \$40.47           0         08/03/20         09/03/20         0         \$0.00         \$21.66           59908635         50947         53053         1         2106         \$20.00         \$220.79           0         08/03/20         09/03/20         0         \$0.00         \$10.18           59915339         2386         2411         1         25         \$20.00         \$2.62	Meter#         Reading         Reading         U         Used         Charge         Charge         PCRF           Bill Type         Service From:         L         Demand Charge         Used         Charge         Light         Tax           59908634         19554         19940         1         386         \$20.00         \$40.47         \$-7.89           0         08/03/20         09/03/20         0         \$0.00         \$21.66         \$0.00           59908635         50947         53053         1         2106         \$20.00         \$220.79         \$-32.19           0         08/03/20         09/03/20         0         \$0.00         \$10.18         \$0.00           59915339         2386         2411         1         25         \$20.00         \$2.62         \$-0.38	Meter #         Reading         Reading         U         Used         Charge         Charge         PCRF         Charges           Bill Type         Service From:         L         Demand Used         Demand Charge         Light         Tax         Local Tax           59908634         19554         19940         1         386         \$20.00         \$40.47         \$-7.89         \$0.76           0         08/03/20         09/03/20         0         \$0.00         \$21.66         \$0.00         \$0.00           59908635         50947         53053         1         2106         \$20.00         \$220.79         \$-32.19         \$0.22           0         08/03/20         09/03/20         0         \$0.00         \$10.18         \$0.00         \$0.00           59915339         2386         2411         1         25         \$20.00         \$2.62         \$-0.38         \$0.76	Neter#   Reading   Reading   U   Used   Charge   Charge   PCRF   Charges   Balance

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIV 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... Department Approval Auditor's Approval\_\_\_\_\_

PCRF	-0.015000	INVOICE NUMBER	TOTAL DUE NOW	\$ 317.00
		785209	After Due Date Pay	\$ 317.00
CUTOFF DATE FOR	CURRENT ARREARS 09/16/20	700200	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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 THRITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net
A-Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

INVOICE	BIL		ENTER AMOUNT PAID
09/09/20	10/	01/20	785209
BILLING DATE	DUE	DATE	INVOICE NUMBER
13910	0	362	317.00
ACCOUNT NUMBER		CYCLE	AMOUNT DUE
	CASH	iek 3 keuei	170102

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

յրովիրլակին իրագրարին հերումիանի հետևին հետևին

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

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



16



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

RECEIVED April Tawater

SEP 1 4 2020

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

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



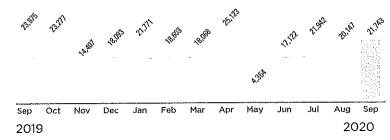
000703 4913352 000 01 001

Ֆերիիսկիսկիիյ<sub>ի</sub> արևիլի հերինակիսի հերինակի 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.coml

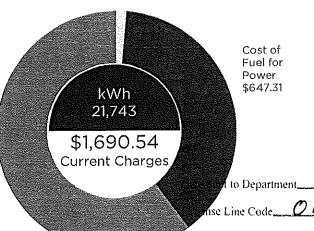
### Usage History (kWh):



### **Current bill summary:**

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

Taxes & Fees \$24.48



PO Box 371496

(iii) swepco.com

**Methods of Payment** 

Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may appl

Need to get in touch?

vjce: 1-888-216-3523 Hearied Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios Interrupcion del Servicios

Turn over for imbortant information! "

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

P.O #

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

Department Approval

Auditor's Approval

SOUTHWESTERN ELECTRIC POWER

Please tear on dotted line.

Electric

Service \$1,018,75

> 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 <u>Որասանակությունը անգնանին իր հայանակությունը հայանակությունը հայանակությունը հայանակությունը հայանակությունը հ</u>

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

\$	



### Service Address:

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

Account #963-226-260-0-1



### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,610.81
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:**

†4Values reflect changes between current month and previous month.

Usage: † 1596 kWh	Avg, Daily Cost: ↓ \$1.18	Avg. Temperature: ↓ 0 °F		
te <sup>ges</sup> ten tens		<b>&amp;</b> & &		
Sep19 Aug20Sep20	Sep'l9 Aug'20 Sep'20	Sep19 Aug/20Sep/20		

Total usage for the past 12 months: 226,882 kWh Average (Avg.) monthly usage: 18,907 kWh

		Billed Us	sage 09/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
21,743	-	-	-	21,743 kWh
63.000	-		-	63.000 kW
63.000		<u> </u>	- Hig	63.000 kW h Prev Demand =

### **Meter Read Details:**

Meter #435710127									
Previous	Туре	Current	Туре	Metered	Usage				
62786	Actual	63196	Actual	410	410 kWh				
-	-	4.100	Actual	4.1	4.1 kW				
Service Per	iod 08/0	5 - 09/04			Multiplier 1				
Meter #15	900606	-							
Previous	Туре	Current	Type	Metered	Usage				
44619	Actual	59561	Actual	14942 14,942 kW					
-	-	35.200	Actual	35.2	35.2 35.2 kW				
Service Pe	riod 08/0	5 - 09/04	•		Multiplier 1				
Meter #15	900606	0							
Previous	Type	Current	Туре	Metered	Usage				
17309	Actual	23700	Actual	6391	6,391 kWh				
~	-	23.700	Actual	23.7	23,7 kW				
Service Pe	riod 08/0	5 - 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.



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
AMOUNT DUE

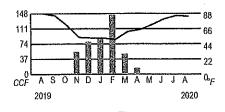
Sep 15, 2020

\$ 42.14

### 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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	Average daily temperature				
ear ago	Last month	This month			
0	0	0			
0.0	0.0	0.0			
87	84	83			
28	33	29			
	ear ago 0 0.0 87 28	temperatur ear ago			

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

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

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

### **ACCOUNT SUMMARY**

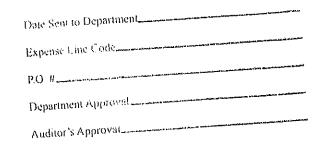
Total amount due	\$ 42.14	
Current gas charges (Details on page 2)	+ 42.14	
Payment Aug 18, 2020	Thank you!	- 42.14
Previous gas amount due		\$ 42.14

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



### 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 7.4

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.



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

DATE DUE

Sep 15, 2020

AMOUNT DUE \$ 42.14

ACCOUNT NUMBER 8268030-7

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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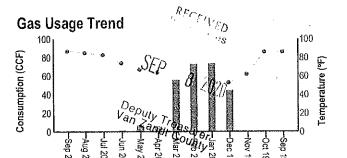


www.atmosenergy.com

### Account Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER Service Address; 1530 FM 279

Service Address: 1530 FM 279 BEN WHEELER TX 75754-5016 DUE DATE 09/17/20 **TOTAL DUE** \$63.30



# Account Summary Billing Date: 9/2/20

Previous Balance 48.76
Payment(s) -48.76
Current Charges 63.30

**Total Amount Due** 

\$63.30

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. For more, go to www.atmosenergy.com/EnergyTips.

### CUSTOMER CHARGE EXPLANATION

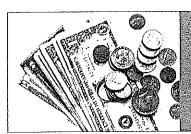
The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$63.30. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit <a href="https://www.atmosenergy.com/bill">www.atmosenergy.com/bill</a>.

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

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

### CONTACT US:

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



# Help is Aveilable for Past Due Accounts

learn more about our energy assistance programs at almosenergy com/energyassistance.

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Keep this portion for your records

Page 1 of 2



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

Account Number 3037032539

Due Date 09/17/2020

Total Amount Due \$63.30

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



BXMAIL.ATMOS.20200903\_81693.afp.040745 VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496



ATMOS ENERGY PO Box 740353 Cincinnati Ohio 45274-0353

Amount Enclosed: \$\_\_

լի Մերդունաի Ալերա հերերի արդակի արդանակ



www.almosenergy.com

Gas Usage Trend

Consumption (CCF)

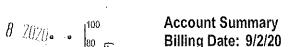
240 180

120

RECEIVED Irma Hayes

### **Account Number: 3041264012**

Customer Name: VAN ZANDT COUNTY # 4 Service Address: 310 VZ COUNTY ROAD 4500 BEN WHEELER TX 75754-0000 DUE DATE 09/17/20 **TOTAL DUE** \$63.30



Previous Balance 43.98
Payment(s) -43.98
Current Charges 63.30

**Total Amount Due** 

\$63.30

(see reverse for billing details)

### Important Messages from Your Natural Gas Company

#### HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. For more, go to www.atmosenergy.com/EnergyTips.

#### CUSTOMER CHARGE EXPLANATION

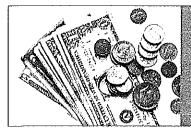
The customer charge on your bill reflects a basic charge of \$40.00 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2018 GRIP surcharge of \$8.74, and a 2019 GRIP surcharge of \$14.54 for a net customer charge of \$63.30. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to the Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled into regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill.

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

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

### **CONTACT US:**

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



# Help is Aveilable for Past Due Accounts

Learn more about our energy assistance programs at almosenergy.com/energyassistance.

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Keep this portion for your records

Page 1 of 2



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

Account Number 3041264012

Due Date 09/17/2020

Total Amount Due \$63.30

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



BXMAIL.ATMOS.20200903\_81697.afp.040747 VAN ZANDT COUNTY # 4 % COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON TX 75103-1496



ATMOS ENERGY PO Box 740353

Cincinnati Ohio 45274-0353

Amount Enclosed: \$\_

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