

A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-323637931

5155-1 960005155 01 AV 0.388

լունյի[[[գլինիսինյի[[նիկին]ին]|[գլինիսինումի[[[ինիսինում **VAN ZANDT COUNTY JUV PROBATION** JUDY PEOPLES/TREASURER **121 E DALLAS ST STE 101** CANTON, TX 75103-1496

Account Number 963-226-260-0-1 **CY 07** 243275

\$2,432.75 **Total Amount Due** 

Amount Enclosed

Due Date Aug 31

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

#### **SWEPCO Messages**

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/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance See other side for Important Information

> SOUTHWESTERN ELECTRIC POWER COMPANY

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$2,432.75	Aug 31, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 11, 2015

**Previous Charges:** 

Total Amount Due At Last Billing	\$ 1,967.99
Payment 07/28/15 - Thank You	-1,967.99
Previous Balance Due	\$ .00
Current SWEPCO Charges:	
Tariff 243 -Lighting And Power 08/11/15	
ESI-ID # 10176989631594741	
Energy Charges	\$ 1,047.62
Fuel Charge @ 0.0297710 Per KWH	1,072.71
Fuel Refund/Surcharge	149.61
Rate Case Expense Surcharge	13.33
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH	30.12
Transmission Cost Recovery Factor	77.18
Municipal Franchise Fee	 40.57
Current Electric Charges Due	\$ 2,432.75

#### **Total Amount Due** Due Date Aug 31

\$2,432.75

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail		
Number	From	To	Previous	Code	Current	Code	
17761778	07/09	08/11	267913	Actual	268515	Actual	
Multiplie	r 1.0000		M	etered Usa	ge 602 KW	Н	
21287656	07/09	08/11	340941	Actual	365231	Actual	
Multiplie	Multiplier 1.0000			tered Usag	e 24,290 KV	VH	
323637931	07/09	08/11	325108	Actual	336248	Actual	
Multiplie	r 1.0000		Metered Usage 11,140 KWH				
17761778	07/09	08/11	0.000	Actual	3,100	Actual	
Multiplie	r 1.0000		M	etered Usa	ge 3,100 KV	N	
21287656	07/09	08/11	0.000	Actual	41.000	Actual	
Multiplie	r 1.0000		Me	etered Usa	ge 41.000 K	W	
323637931	07/09	08/11	0.000	Actual	32.324	Actual	
Multiplie	r 1.0000		Me	etered Usa	ge 32.324 K	W	
Next scheduled re-	ad date sh	ould be	between Se	p 4 and Se	p 10		

Rate Tariff: Lighting And Power-243

Page 2 of 2

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-323637931

5155-1

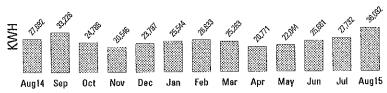
Service Address:

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

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$2,432.75	Aug 31, 2015
Meter Number	Cycle-Route	Bill Date
323637931	07-03	Aug 11, 2015

13 Month Usage History

Total KWH for Past 12 Months is 303,697



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	36,032	33	1,092	\$73,72	88°F
Previous	27.732	28	990	\$70.29	82°F
One Year Ago	27,692	29	955	\$71.25	80°F
Your Average		sage:	25,308 KWH		

		Adjusted Usa	je 08/15	
	Power Power Factor		Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)	4. 64		<b>Billing Usage</b>
36,032				36,032 KWH
76.424				76.400 KW
			High Prev Dema	nd = 102.9

### **Additional Messages**

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.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl AEPPaperless.com.





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

5401-1

960005401 01 AV 0.388

R-96-532699211

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**Account Number** 969-203-310-0-4 **CY 12** 7056

**\$**70.56

**Total Amount Due** 

Amount Enclosed

Due Date Sep 8

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 **CANTON OH 44701-4422** 

լե<u>վը իլերես (իրկիլաիսանի փլիինի</u> հանիանի

# 0000070560000070560100000000009692033100418080809012900000

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

#### **SWEPCO Messages**

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.D. 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/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Detailed copy of rate schedule will be furnished upon request. Visitus at www.SWEPCO.com Due date does Not Apply to the previous balance See other side for important information



Rate Tariff: General Service-218

Page 1 of 2

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Account Number	Total Amount Due	Due Date
Meconiff Maginer	Marie Co Acceptation of the Control	0 0 0015
969-203-310-0-4	\$70.56	Sep 8, 2015
		Bill Date
Meter Number	Cycle-Route	Dill Date
	10 10	Aug 18, 2015
532699211	12-10	Aug 10, 2010

Previous Charges:		
Total Amount Due At Last Billing	\$	64.02
Payment 08/11/15 - Thank You		-64.02
Previous Balance Due	\$	.00
Current SWEPCO Charges:		
Tariff 218 -General Service 08/18/15		
ESI-ID # 10176989665675291	Φ	20.02
Energy Charges	\$	30.83
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		20.93
Fuel Refund/Surcharge		2.56
Rate Case Expense Surcharge		.26
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.31
Transmission Cost Recovery Factor		3.26
Municipal Franchise Fee		.79
Current Electric Charges Due	\$	70.56

**Total Amount Due** 

\$70.56

Due Date Sep 8

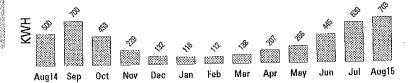
Due Date Does Not Apply To Any Previous Balance Due

Multiplier 1.0000 Metered Usage 703 KWH Next scheduled read date should be between Sep 14 and Sep 17						
532699211	07/20	08/18	6596	Actual	7299	Actual
Meter Number	Service From	Period To	Previous	Meter Rea Code	ding Detail Current	Code

13 Month Usage History

**Total KWH for Past 12 Months is** 

3.928



Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532699211

5401-1

Service Address:

VAN ZANDT CO PRECINCT NO 1 206 1/2 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff; General Service-218

Itale Falli, General Corrios 210						
Account Number	Total Amount Due	Due Date				
Account tanning		2014 - 10				
969-203-310-0-4	\$70.56	Sep 8, 2015				
		Bill Date				
Meter Number	Cycle-Route	DIII Date				
		Aug 18, 2015				
532699211	12-10	Aug 10, 2013				

Page 2 of 2

Month	Total KWH	Davs	KWH Per Day	Cost Per Day	Average Temperature
Current	703	29	24	\$2.43	87°F
Previous	630	32	20	\$2.00	84°F
One Year Ago	500	31	16	\$1.76	80°F
Your Average		sage:	327 KWH		

#### **Additional Messages**

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Page 2 of 2

Rate Tariff: General Service-218

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532699211

5401-1

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

ready. Today is the Day! AEPPaperless.com.

Account Number	Total Amount Due	Due Date
969-203-310-0-4	\$70.56	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532699211	12-10	Aug 18, 2015

otal KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
703	29	24	\$2.43	<b>87</b> °F
	32	20	\$2.00	84°F
500	31	16	\$1.76	80°F
	703 630	703 29 630 32	703 29 24 630 32 20	630 32 20 \$2.00

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A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532553921

5403-1

960005403 01 AV 0.388

Account Number 960-156-410-0-2 CY 12 7720

**Total Amount Due** 

Amount Enclosed

Due Date Sep 8

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER

PO BOX 24422 **CANTON OH 44701-4422** 

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance

See other side for Important Information

SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

Rate Tariff: Multi Metered-2	rage roi z	
Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$77.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 18, 2015

Previous Charges:		
Total Amount Due At Last Billing	\$	87.08
Payment 08/11/15 - Thank You		-87.08
Previous Balance Due	\$	.00
Current SWEPCO Charges:		
Tariff 218 -General Service 08/18/15		
ESI-ID # 10176989611863440	ф	20.20
Energy Charges	\$	29.38
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		19.95
Fuel Refund/Surcharge		2.44
Rate Case Expense Surcharge		.25
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.29
Transmission Cost Recovery Factor		3.11
Municipal Franchise Fee	_	.75
Current Electric Charges Due	\$	67.79
Tariff 143 -Private Lighting 08/14/15		
ESI-ID # 10176989611863441	\$	7.12
Energy Charges 68 KWH Used (Nbr.Lights:1)	Φ	2.02
Fuel Charge @ 0.0297710 Per KWH		
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.12
Municipal Franchise Fee	. —	.08
Current Electric Charges Due	\$	9.41

## Total Amount Due Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Due pare pres			_			Samming September 2		
Meter	Service	Period		Meter Rea	ding Detail			
Number	From	To	Previous	Code	Current	Code		
532553921	07/20	08/18	9030	Actual	9700	Actual		
	r 1.0000		Metered Usage 670 KWH					
Next scheduled re	ad date sh	ould be	between Se	p 14 and S	ep 17			

\$77.20

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532553921

5403-1

Service Address: VAN ZANDT COUNTY 206 S MAIN ST GRAND SALINE, TX 75140-2322 Rate Tariff: Multi Metered-218

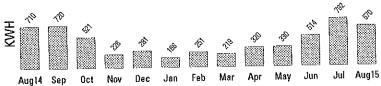
Page 2 of 2

Account Number	Total Amount Due	Due Date
960-156-410-0-2	\$77.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532553921	12-10	Aug 18, 2015

13 Month Usage History

**Total KWH for Past 12 Months is** 

5,050



Month	Total KWH	Davs	KWH Per Day	Cost Per Day	Average Temperature
Current	670	29	23	\$2.34	87°F
Previous	792	32	25	\$2.42	84°F
One Year Ago	710	31	23	\$2.32	80°F
Your Average	Monthly Us	sage:	421 KWH		<u></u>

#### **Additional Messages**

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A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532551936

**VAN ZANDT COUNTY** 

**COLLECTION STATION** 

121 E DALLAS ST STE 101

CANTON, TX 75103-1496

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5403-2

**Account Number** 963-919-658-0-1 **CY 12** 2020

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Amount Enclosed

Due Date Sep 8

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

Make Check Pavable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

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Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due D	ate
963-919-658-0-1	\$20.20	Sep 8,	2015
Meter Number	Cycle-Route	Bill D	ate
532551936	12-10	Aug 18,	2015
Previous Charges:			
Total Amount Due At Last	\$	21.03	
Payment 08/11/15 - Thank	You		-21.03

Total Amount but At East billing	Ψ	21.00
Payment 08/11/15 - Thank You		-21.03
Previous Balance Due	\$	.00
Current SWEPCO Charges:		
Tariff 015 -Residential Service 08/18/15		
ESI-ID # 10176989692465856		
Energy Charges	\$	6.88
Customer Charge		8.00
Fuel Charge @ 0.0297710 Per KWH		3.48
Fuel Refund/Surcharge		.58
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0012870 Per KWH		.15
Transmission Cost Recovery Factor		.50
Municipal Franchise Fee		.13
Sales Tax	_	.40
Current Electric Charges Due	\$	20.20

**Total Amount Due** Due Date Sep 8

Due Date Does Not Apply To Any Previous Balance Due

Multiplier	1.0000		Metered Usage 117 KWH between Sep 14 and Sep 17					
532551936	07/20	08/18	2615	Actual	2732	Actual		
Number	From	To	Previous	Code	Current	Code		
					ding Detail			



A unit of American Electric Power

1,382

Rate Tariff: Residential Service-015

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532551936

5403-2

Service Address: VAN ZANDT COUNTY 200 S MAIN ST **GRAND SALINE, TX 75140-2322** 

Hate Tariii. Residential Se		
Account Number	Total Amount Due	Due Date
963-919-658-0-1	\$20.20	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532551936	12-10	Aug 18, 2015

13 Month Usage History						Tot	Total KWH for Past 12 Months is						
KWH	7	70	ф	45	<b>₹</b>	,is	<b>\$</b>	<i>₹</i> 2	*	4	<i>3</i> 0	Ý\$	\$

**Total KWH for Past 12 Months is** 

Aug14 S		0et	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug15
Month		Total	KWH	Days	KWH	Per D	ay C	ost Pe	Day	Avera	ge Te	mperature
Current	"	11		29		4		\$0.7	0		87	<u> </u>
Previous	-	12		32		4		\$0.6	6		84	°F
One Year A		— <u>† 1</u>		31	ļ — -	4		\$0.6	7		80	°F
Your Aver	rage	Mont	thly Us	sage:	115 K	NΗ						

#### **Additional Messages**

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Worried that changes in the postal service may delay your bill or your payment? Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. Go to www.AEPPaperless.com to enroll today!





A unit of American Electric Power

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-532552041

6565-1

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

Account Number 969-352-701-0-6 CY 15 31439

Total Amount Due

Amount Enclosed

Due Date Sep 8

\$

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to help. My payment reflects my gift of

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 դելի լի մեկ իրիկին ին հերարին իրիկին հերարին ան

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

#### SWEPCO Messages

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/ CustomerService/HatesAndTariffs/LegalTariff Filings/

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

Detailed copy of rate schedule will be furnished upon request. Visitus at www.SWEPCO.com Due date does Not Apply to the previous balance See other side for Important Information



Rate Tariff: General Service-218

Page 1 of 2

Male Lattil, delibrat contract		
Account Number	Total Amount Due	Due Date
	\$314.39	Sep 8, 2015
969-352-701-0-6		
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 19, 2015
1 332332041	1001	1

Provious Charges

LICATORS Outsidos	ው	307.05
Total Amount Due At Last Billing	\$	307.03
		-307.05
Payment 08/11/15 - Thank You		
Previous Balance Due	\$	.00
11041800 50101100 500		

Current SWEPCO Charges: T

Tariff 218 -General Service 08/18/15		
ESI-ID # 10176989627735472	•	450.00
Energy Charges	\$	158.30
Customer Charge		11.59
		107.47
Fuel Charge @ 0.0297710 Per KWH		13.15
Fuel Refund/Surcharge		
		1 7/

Rate Case Expense Surcharge .16 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.57 16.75 Transmission Cost Recovery Factor 4.06 Municipal Franchise Fee \$ 314.39

**Total Amount Due** Due Date Sep 8

\$314.39

28,175

Due Date Does Not Apply To Any Previous Balance Due

Current Electric Charges Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
532552041	07/20	08/18	55801	Actual	59411	Actual
Multiplier 1.0000 Metered Usage 3,610 KWH					Ή	
Next scheduled rea	d date sh	ould be	between Se	p 17 and S	ep 22	

13 Month Usage History

Total KWH for Past 12 Months is

Jul Aug15 May Jan Feb Mar Apr Sep Aug14

A unit of American Electric Power

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-352-701-0-6	\$314.39	Sep 8, 2015
Meter Number	Cycle-Route	Bill Date
532552041	15-01	Aug 19, 2015

6565-1

Send Inquiries To: PO BOX 24401

CANTON, OH 44701-4401 R-96-532552041

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,610	29	124	\$10.84	87°F
Previous	3,550	32	111	\$9.60	84°F
One Year Ago	3,146	31	101	\$8.87	80°F
Your Average		age:	2,348 KWH		111111111111111111111111111111111111111

#### **Additional Messages**

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.

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.



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

\$0.00

\$0.00

\$27.00

Please see reverse side for explanation of PCRF and customer charges

Unpaid KWH Customer Energy Addt **Previous** Present PCRF Account# Meter# Reading Charges Balance Reading Used Charge Charge U L Other Total Bill Service Service Demand Demand Yard State Local Service Address T Bill Used Charge Light Tax Tax Taxes Type From: To: \$19.08 \$0.00 \$0.26 \$0.00 59908634 182 \$20.00 13910001 2013 2195 \$21.66 \$0.00 \$0.00 \$0.00 \$61.00 08/03/15 \$0.00 **ROOM #101** n 07/04/15 U \$0.54 \$0.00 1214 \$20.00 \$127.28 \$0.00 13910002 59908635 8713 9927 \$0.00 \$158.00 105440 HWY 198 0 07/04/15 08/03/15 0 \$0.00 \$10.18 \$0.00 \$0.00 \$0.40 \$0.00 13910003 59915339 599 662 63 \$20.00 \$6,60 \$0.00

\$0.00

0

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY

08/03/15

07/04/15

AND POSTING OF PAYMENT.

0

10540 SH 198

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.

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

\$0.00

\$0.00

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$ 246.00
ANTA	DENT ADDE 5 DO 00/40/45	674210	After Due Date Pay	\$ 258.23
CUTOFF DATE FOR CUR	RENT ARREARS 08/18/15	074210	Past Due After	09/01/15

## Co-op News

Replacing a dirty HVAC filter with a clean one can lower your HVAC's energy consumption by 5% to 15%. A dirty filter reduces air flow causing the system to use more energy.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

THINITY VALLEY ELECTRIC COOPERATIVE WWW.tvec.net

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

	CASHIER'S RECEI				
ACCOUNT NUMBER		CYCLE	AMOUNT DUE		
13910	0	362	246.00		
BILLING DATE	DUE	DATE	INVOICE NUMBER		
08/07/15	09/0	1/15	674210		
ILIVAIAE	B	ENTER AMOUNT PAID			
INVOICE	BIL	L [			

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

-գովիլների[[[կլիսունաբնելին]արումինիլիկ][իմ][հմ][հմ]

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

799 5 TRINITY VALLEY ELECTRIC COOPERATIVE INC PO BOX 1228 KAUFMAN TX 75142-5403 լոհվկիդովՈնթիմգիկինովինուհովինովՈլուհովին



**Emergency Telephone** 24/7

1-866-322-8667

**Customer Service** M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

007401689376

USAGE COMPARISON Commercial C024

	Meter Serial #	Date of	Service	Meter Reading		
	rietei Senai #	From	То	Previous	Present	
	000114931	7/3/15	8/4/15	6916	6933	
		Read Differe	ence		17.00	
ψ, 7.		Actual Usag	e in CCF		17.00	

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2012 GRIP surcharge of \$3,55, a 2013 GRIP surcharge of \$4.17 and a 2014 GRIP surcharge of \$5.10, for a net customer charge of \$47.56. For more information about your bill, visit www.atmosenergy.com/bill.

#### NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

#### 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 annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

**Customer Number:** 

3037032539

**Customer Name:** 

VAN ZANDT CO TREASURER

Service Address:

1530 FM 279

BEN WHEELER TX 75754-5016

**Billing Date: PAST DUE AFTER** 

08/05/15 08/20/15

**BILLING INFORMATION:** 

**PREVIOUS BALANCE** 47.56 47.56-Payment Received 07/17/2015

56.89 **CURRENT GAS CHARGE TOTAL** Commercial C024

Customer Charge 47.56 Consump Chrg 17.000 @ 0.06589 1.12 Rider GCR 17.000 @ 0.48289 8.21

56.89 **CURRENT CHARGES** 

TOTAL AMOUNT DUE 56.89

noplan

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

# atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

56 89

08/20/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

**Customer Number:** 

3037032539

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

BXMAIL.ATMQ\$.20150806\_14149.afp

VAN ZANDT CO TREASURER % JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON TX 75103-1496

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 [allered]|read||landle||rel||read||read||red||alad

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



**Emergency Telephone** 24/7

**Customer Service** M-F 7am-6pm (Central)

1-866-322-8667

1-888-286-6700

atmosenergy.com

010101644832

USAGE COMPARISON	
4	Meter Seria
3	00318093
	0031809
O ANIS SCHOOL STAN SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL	

	Commercial (	C024			
Meter Serial #	Date of	Service	Meter Reading		
Meter Senai #	From	To	Previous	Present	
003180935	6/3/15	7/2/15	1712	1 <b>7</b> 12	
003180935	7/3/15	8/4/15	1712	1713	
	Read Differe	ence		1.00	
	Estimated U	sage in CCF		1.00	

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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

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

**Customer Number:** 

3041264012 VAN ZANDT COUNTY # 4

**Customer Name:** Service Address:

310 VZ COUNTY ROAD 4500 **BEN WHEELER TX 75754-0000** 

08/04/15

Billing Date: **PAST DUE AFTER** 

08/19/15

#### BILLING INFORMATION:

55.79 **PREVIOUS BALANCE** Payment Received 07/17/2015 55.79-39.88 **CURRENT GAS CHARGE TOTAL** Commercial C024 Adjustment - 6/3/15 to 7/2/15 Consump Chrg Adjustment 15.000- @ 0.99-0.06589 7.24-Rider GCR Adjustment 15.000- @ 0.48289 Commercial C024 - 7/3/15 to 8/4/15 47.56 Customer Charge Consump Chrg 1.000 @ 0.06589 0.07 0.48 Rider GCR 1.000 @ 0.48289

**CURRENT CHARGES** 

39.88

39.88

**TOTAL AMOUNT DUE** 

ंग्या वर्षा राज्या

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

# atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

08/19/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

3041264012

# 

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



8XMAIL.ATMOS.20150804\_34827.afp VAN ZANDT COUNTY # 4 % COUNTY TREASURER 121 E DALLAS ST STE 101 CANTON TX 75103-1496

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

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



**Customer Name:** 

VAN ZANDT CO PRECINCT 3

**Account Number:** Invoice Number:

900008771007 054951545043

Invoice Date:

08/11/2015

Account Summary

ACCOUNT SUMM	iai y				
Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$18.47	\$18.47 CR	\$0.00	\$19.61	\$19.61	08/27/2015
ΨΙΟίΤΙ		Language			

See remaining pages for invoice details.

# **Customer Communications**

Now that summer temperatures are here to stay, it's time to turn up the savings! Small changes in your workplace can make a big difference to your budget - without sacrificing comfort. Visit txu.com/bizsummerfacts for tips that can help you manage summer electricity costs.

Learn how your Transmission and Distribution Utility (TDU) determines how much electricity is needed to operate your business at all times. Visit txu.com/demand to watch a quick video explaining how TDUs calculate and bill demand charges.

# 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 Ald<sup>sM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

TXU Energy Aid<sup>sм</sup> program Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program

One-time gift to

Account Number: 900008771007

**Due Date Amount Due** 08/27/2015 \$19.61

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

AB 01 001568 85862 B 7 A վկինեցիցիոցիցրերեցիցինինինինիունցների

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



րդիպով<u>իի</u>գեպիդարկիգՈրիիգիգերիի

TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638





**Customer Name:** 

VAN ZANDT CO PRECINCT 3

Account Number: Invoice Number: 900008771007 054951545043

Invoice Date:

08/11/2015

ESI ID Detail:

Service Address:

37799 STATE HIGHWAY 64 WILLS POINT, TX 75169

ESI ID: 10443720009811907

Product:

Current Plan Term End Date:

Business Secure 24<sup>SM</sup> First Meter Read On Or After 03/14/2016

The average price you paid for electric service this month was 439.8 cents per kWh excluding taxes and non-recurring charges or credits.

ine av	elage pin	so you paid it		The second secon	william The Control of Special Control			Usage	Actual	Billed
Meter ID	Days	Read	Previous Read Date	Previous   Meter Read	Current Read Date	Current Meter Read	Multiplier	(kWh)		kW/kVA
		Type	IXEGU DUIG		±0.150.4504.5	715	1.00	4	0	0
115752276LG	31	Actual	07/10/2015	711	08/09/2015	7 10	1,00			
11010221000								4	0	0
TOTAL							<u> </u>			i

Electric Service Commercial

Service Period: 07/10/2015 to 08/09/2015

TXU Energy Business Secure 24<sup>sm</sup>

Base Charge

**Energy Charge** 

4 kWh @

\$ 0.073

\$7.90 \$0.29

\$0.51

Sales Tax

Total Commercial Charges

\$8.70

Electric Service Distribution

Service Period: 07/10/2015 to 08/09/2015

**TDU Delivery Charges** 

\$9.40

Sales Tax

\$0.59

Total Distribution Charges

\$9.99

**Current Charges** 

\$19.61

www.glo.texas.gov

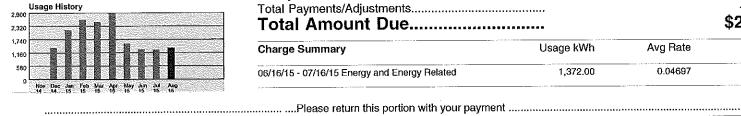
Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Texas State Power Program

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

☑ support@CavalloTSPP.com www.TexasStatePowerProgram.com

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

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



Acct #: 5214002575 Bill #: B1508070129 Bill Date: 08/10/15

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

Service at ESI ID #: 610443720009696621 24632 State Highway 64 Bldg Canton, TX 75103-6181

☑ john@vanzandtcounty.org;rtucio@cavallotspp.com;ihayes@vanzandtcounty.o

Bill Date: 08/10/15 Bill Period - 06/16/15 thru 07/16/15

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$234.07	\$121.85	-\$117.37	\$238.55	09/09/15
1				

Meter Type	Multiplier kWl	n Usage — kW — — Demand	Power Factor
115687292LG ACT 06/16 - 07/16 67266 65894	1	1,372.00	
Current Charges	Qtv	Rate	Amount
Electric Service			
CKWH : Commercial Energy	1,372.00	0.04668	\$64.04
HUB-LZ Basis Charge	1,372.00	0.00029	\$0.40
T&DLOSSES: Transmission & Distribution Losses.	,,07 11.00	0.0000	\$1.95
UFE Charge			\$0.15
Monthly Meter Fee			\$5.00
P3 Aggregation Fee			\$0.81
00 0			\$48.84
TDSP: TDSP Pass-Through Charges	1.372.00	0.00100	\$1.37
(EECRF)	1,072.00	0.00700	•
BAS001:Basic Customer Charge	1.00	1,71000	\$1.71
BAS003:Delivery Point ChargeTRN002:Firm Point to Point Transmission Service	1.00 1.372.00	5.19000 0.00677	\$5.19 \$9.29
Charge for long term or short term firm	1,572.00	0.00077	ψ0.20
MSC036:Recovery of securitized regulatory assets -	1,372.00	0.00080	\$1.10
stranded costs (TC2)	1.00	2.39000	\$2.39
MSC039:Advanced Metering Cost Recovery Factor MSC025:Nuclear Decommissioning	1,372.00	0.00015	\$0.20
DIS001:Distribution Charge	1,372.00	0.02011	\$27.59
Non Taxable TDSP service charges			\$0.66
MSC029:Recovery of securitzed portion of stranded	1,372.00	0.00048	\$0.66
assets and costs			<b>4404.0</b> 5
Total Current Charges			\$121.85
Payments and Adjustments			
Previous Balance			\$234.07
Payments and Adjustments			
Payment on 07/08/15			-\$117.37
Total Payments/Adjustments			-\$117.37
Total Amount Due			\$238.55
I VIAI AIRVAIR DAC			Ψ=00:00
Charge Summary U	sage kWh	Avg Rate	Amount

0.04697 \$64.44 1,372.00 06/16/15 - 07/16/15 Energy and Energy Related

Cavallo Energy Texas LLC

1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 5214002575 Bill Date: 08/10/15 Bill #: B1508070129 Amount Due: \$238.55 Due by: 09/09/15 Amount Enclosed : \$

521400257500000238553

Make check payable to: Cavallo Energy Texas LLC

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

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





**Customer Name:** 

VAN ZANDT COUNTY VETERANS MEMORIAL

**Account Number:** Invoice Number:

100015065331 054926554463

**Invoice Date:** 

08/14/2015

## Account Summary

	###	<u> </u>	1		
Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$146.32	\$146.32 CR	\$0.00	\$175.21	\$175.21	08/31/2015
,	Programme and the second secon	A Control of the Cont			

See remaining pages for invoice details.

## **Customer Communications**

Now that summer temperatures are here to stay, it's time to turn up the savings! Small changes in your workplace can make a big difference to your budget - without sacrificing comfort. Visit txu.com/bizsummerfacts for tips that can help you manage summer electricity costs.

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## How to Contact Us

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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 Ald<sup>sM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Ald<sup>sM</sup> program Recurring monthly donation

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

\$

Account Number: 100015065331

Due Date **Amount Due** 08/31/2015 \$175.21

To ensure proper payment posting, please provide this number (100015065331) on all payments and send to the address directly below.

AB 01 001815 87967 B 10 A 

VAN ZANDT COUNTY VETERANS MEMORIAL ATTENTION:TERRI PREUITT 121 E DALLAS ST. CANTON TX 75103-1400



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638



**Customer Name:** 

VAN ZANDT COUNTY **VETERANS MEMORIAL** 

**Account Number:** Invoice Number:

100015065331 054926554463

Invoice Date:

08/14/2015

ESI ID Detail:

Service Address:

299 E HIGHWAY 243 CANTON, TX 75103-2309

ESI ID: 10443720009736425

Product:

Business Secure 12<sup>SM</sup>

Future Plan Term End Date:

First Meter Read On Or After 08/12/2018

The average price you paid for electric service this month was 12.1 cents per kWh excluding taxes and non-recurring charges or credits.

The average price you paid for electric service this month was 12.1 cents per triving contents.    Current   Current										
Meter ID	Days	Read	Previous	Previous Meter Read	Current Read Date	Meter Read	Multiplier	(kWh)	kW/kVA	kW/kVA
Meterio	Days	Type	Read Date			34.625	1.00	1,326	0	0
115688889LG	29	Actual	07/15/2015	33,299	08/12/2015	34,023	1.00		Λ	ň
								1,326	V	V
TOTAL				والمرورون والمراور			L			

**Electric Service Commercial** 

Service Period: 07/15/2015 to 08/12/2015

TXU Energy Business Secure 12<sup>SM</sup>

Base Charge

**Energy Charge** Gross Receipts Reimb 1,326 kWh @

\$ 0.079

\$7.90 \$104.75

\$1.21

Sales Tax

\$9.39

\$123.25

Total Commercial Charges	

**Electric Service Distribution** Service Period: 07/15/2015 to 08/12/2015

**TDU Delivery Charges** Gross Receipts Reimb \$47.51

\$0.49

Sales Tax

\$3.96

Total Distribution Charges

\$51.96

**Current Charges** 

\$175.21

Я

8258-CIRRO-30R

**Customer Name: VAN ZANDT COUNTY** Account Name: VAN ZANDT COUNTY

Account #: 11 589 426 - 3 Invoice #: 124004167357

Date Due: 09/14/2015

### **Questions or Comments?**

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

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

Account Summary Billing Date: Aug	ust 13, 2015
Previous Amount Due	\$416.66
Payment 07/27/2015	-416.66
Balance Forward	0.00
Current Charges	419.73
Amount Due 09/14/2015	\$419.73

	2736	2500	
Actual Read		2500	1584
Estimated Read	And the second s		
Billing Period	07/13/2015 - 08/11/2015	06/11/2015 - 07/13/2015	05/12/2015 06/11/2015
Billing Days	29	32	30
Electricity Used (kWh)	2736	2500	1584
Demand ()	14	11	11
Avg. Daily Usage (kWh)	94	78	53

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

P.O. Box 2229 Houston, TX 77252-2229 Energy Assistance Contribution \$1, \$5, \$10

Amount Paid



Amount Due 09/14/2015

\$419.73

If paid after 09/14/2015, add a Late Payment Penalty of \$20.99 and pay \$440.72

Mail payment to:

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

<u>ֆիլլին ինդրվիկին բոլիներիկիլը ֆիլինի ինձև նիների</u>

VAN ZANDT COUNTY

>DD2800 5561809 0001 008258 10Z

RM #101 121 E DALLAS ST #101 **CANTON TX 75103-1496** 



CenterPointEnergy.com

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

SERVICE ADDRESS

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

**ACCOUNT NUMBER** 2756757-7

**DATE MAILED** Aug 24, 2015

DATE DUE AMOUNT DUE Sep 08, 2015

\$30.36

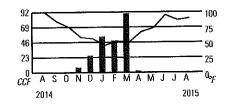
#### **Customer service** Gas leak or emergency

Leave immediately, then call 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm 888-876-5786, 24 hours a day

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



Previous usage	Usage this month		Average da temperaturo	
	1 yı	ear ago	Last month	This month
Total CCF used		0	0	0
Average daily gas s	ise (CCF)	0.0	0.0	0.0
Average daily temp	erature	98	85	88
Days in billing perio		29	33	28
	, ,			

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		\$ 30.36
Current gas charges (Details on page 2)		+ 30.36
Payment Aug 11, 2015	Thank youl	- 30.36
Previous gas amount due		\$ 30.36

Stop the paper & stay organized with paperless billing. It's never been easier to go paperless. Just sign in to your online account, choose the preferences tab and select paperless.

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

#### How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 2756757-7

Pleasa keep this partion for your records

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

CenterPoint. Energy

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

DATE DUE

AMOUNT DUE

Sep 08, 2015 \$ 30.36

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment



00018847 01 AV 0.388 1

VAN ZANDT CO BARN PCT I C/O JUDY PEOPLES 121 E DALLAS ST STE 101 CANTON, TX 75103-1496 ,<u> գլիլի անվիրի իրդի ավիլի իրդեր անվիրի իրի իրդիրի այդ</u>

- Ուլուվոլ իկիրովիկին Արևանին հայարարում և հայարարան հայարարան հայարարան հայարարան հայարարան հայարարան հայարար

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0082000002756757730000003036000000303650



CenterPointEnergy.com



Get all the benefits from new features found on your new natural gas bill.

- Larger-sized statement is easier to read and understand
- Due date and bill amount in bold
- Summary on front and details on the back
- Information about value-added products and services printed on the bill

# CenterPointEnergy.com/ ReadingYourBill

145725, CNP

# **AutoPay**

# makes bill paying quick and easy

Save time and worry by enrolling in AutoPay to have your monthly bill automatically debited from your checking or savings account.



## Two ways to get started

**By bill.** Just sign and date the form on the back of your bill and return with payment.

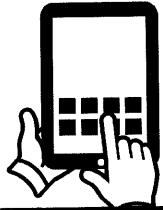
**Online.** Register or sign into My Account and choose "AutoPay" to enroll. Team up with paperless bill delivery for the ultimate in convenience.

Find out more at

CenterPointEnergy.com/AutoPay

145557\_CNP





# See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- Compare benefits of high-efficiency natural gas equipment

CenterPointEnergy.com/Calculator