

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$1,758.62**July 31, 2018

Bill mailing date is Jul 11, 2018 Account #963-226-260-0-1

CY 07

2018

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

4003-1 5749 960004003 01 AV

**Current bill summary:** 

**Notes from SWEPCO:** 

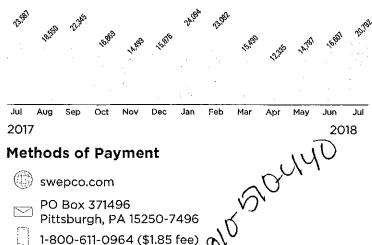
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

# 

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

Billing from 06/09/18 - 07/11/18 (33 days)

# Usage History (kWh):



2017

Methods of Payment

swepco.com

PO Box 371496

Pittsburgh, PA 15250-7496

1-800-611-0964 (\$1.85 fee) 1

Fuel kWh Charge 20,792 \$708.18 \$1,758.62 Current Charges

Taxes & Fees \$23,41

# Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

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Turn over for important information!

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

I ZANDT COUNTY JUV PROBATION. 323 E GARLAND ST. GRAND SALINE. TX 75140-1986

UTHWESTERN ECTRIC POWER MPANY Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

175862 Account #963-226-260-0-1 VAN ZANDT COUNTY JUV PROBATION

Amount due on or before \$1,758.62
July 31, 2018

Payment Amount \$

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

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

\$
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#### 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	\$ 1,523.58
Payment 07/02/18 - Thank You	-1,523.58
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/11/18 ESI-ID # 10176989631594741	
Energy Charges	\$ 908.80
Fuel Charge @ 0.0340600 Per kWh	708.18
Temp Rate Reconciliation Rider	89.21
Rate Case Expense Surcharge	8.73
Military Base Adjustment Factor	.85
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	19,44
Municipal Franchise Fee	23.41
Current Balance Due	\$ 1,758.62
Total Balance Due	\$ 1,758.62

### **Usage Details:**

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

Usage: † 4185 kWh	Avg. Daily Cost: † \$0.75	Avg. Temperature: † 3 °F
right profit	gath gath gath	& & &
Jul 17 Jun 18 Jul 18	81' lut 81' nut 71' lut	Jul 17 Jun 18 Jul 18

Total usage for the past 12 months: 218,121 kWh Average (Avg.) monthly usage: 18,177 kWh

		Billed U	sage 07/18	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
20,792	-	-	-	20,792 kWh
56.940	-	-	-	56.900 kW
00.0-10			Hia	h Prev Demand = 102

### **Meter Read Details:**

Meter #43					
Previous	Type	Current	Туре	Metered	Usage
23506	Actual	23880	Actual	374	374 kWh
-	-	2.900	Actual	2.9	2.9 kW
Service Per	iod 06/08	3 - 07/11		Multiplie	
Meter #21	287656				<u>-</u>
Previous	Type	Current	Туре	Metered	Usage
844521	Actual	858082	Actual	13561	13,561 kWh
-	ı	30,000	Actual	30	30 kW
Service Per	10d 06/08	3 - 07/11			Multiplie
Meter #32	23637931				
Previous	Туре	Current	Туре	Metered	Usage
538024	Actual	544881	Actual	6857	6,857 kWh
_	-	24.040	Actual	24.04	24.04 kW
Service Per	iod 06/08	3 - 07/11			Multiplie
Next sche	duled re	ad-date she	ould be b	etween Aug	6 and Aug 9

#### **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.



Account #: 11 589 426 - 3

**Customer Name: VAN ZANDT COUNTY** 

Account Name: VAN ZANDT COUNTY

Invoice #: 421000071302

Due Date: 08/13/2018

## **Questions or Comments?**

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

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

 $(x,y) = (\sum_{i=1}^n \frac{1}{T_{i+1}} + \dots + \sum_{i=1}^n \frac{1}{T_{i+1}} +$ 

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

ŀ		
	Previous Amount Due	\$430.52
	Payment 07/03/2018	-430.52
	Balance Forward	0.00
	Current Charges	520.89

Total Amount Due by 08/13/2018

\$520.89

A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

ectricity Usage Summary	For more usage	information log оп to cir	roenergy,com
Actual Read  Estimated Read	2683	2019	2840
Billing Period	06/08/2018 - 07/11/2018	05/09/2018 - 06/08/2018	06/09/2017 - 07/12/2017
Billing Days	33	30	33
Electricity Used (kWh)	2683	2019	2840
Demand ()	14	14	15
Avg. Daily Usage (kWh)	81	67	86

Easy money. Refer a new business customer to Cirro and we'll send you a gift card - \$100 per meter up to a maximum of \$500 for every new Cirro customer. Contact your sales rep or email CirroReferredLeads@nrg.com. Yep, it's that easy!

Thank you for being a Citro customer.

US Retailers, LLC dba Cirro Energy. PUCT Certificate 10177

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

Account: 11 589 426 - 3

CULO ENERGY

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

\$\_\_\_\_.

Amount Paid



Total Amount Due by 08/13/2018

\$ 520.89

A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

Mail payment to:

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

>002952 8916952 0001 008258 10Z

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





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 #	Mo	eter#	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Addre	ess	Bill Type	Service From:	Service To:	L	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	599	08634	9729	10433	1	704	\$20.00	\$73.81	\$0,00	\$0.53	\$0.00	
ROOM #101		0	06/03/18	07/03/18		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$116.00
13910002	599	08635	28326	29783	1	1457	\$20.00	\$152.75	\$0.00	\$0.07	\$0.00	
105440 HWY	198	0	06/03/18	07/03/18		0	\$0.00	\$10.18	\$0.00	\$0.00	\$0.00	\$183.00
13910003	599	15339	1826	1851	1	25	\$20.00	\$2.62	\$0.00	\$0.38	\$0.00	
10540 SH 198	i	0	06/03/18	07/03/18		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

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.

PCRF	0.000000	INVOICE NUMBER	TOTAL DUE NOW	\$ 322.00		
CUTOES DATE SOR CU	JRRENT ARREARS 07/18/18	740253	After Due Date Pay	<b>\$</b> 338.04		
COTOFF DATE FOR CO	JRRENI ARREARS 01/10/10	, , , , ,	Past Due After	08/01/18		

#### Co-op News

We are halfway through 2018, but there is plenty of time to cut down on energy usage this year. Seal air gaps, close blinds and curtains and upgrade to LED bulbs for savings.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TRINITY WALLEY ELECTRIC COOPERATIVE WWW.tvec.net A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

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

	CASHIE	R'S REC	EIPT TX016208
ACCOUNT NUMBER	國家指	CYCLE	AMOUNT/DUE
13910	0	362	322.00
BILLING DATE	DUE	DATE	INVOICE NUMBER
07/09/18	08/01/18		740253
INVOICE	ENTER AMOUNT PAID		
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VAN ZANDT CO PCT#2 121 E DALLAS ST STE 101 CANTON TX 75103-1496

PO BOX 1228 KAUFMAN TX 75142-5403

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TRINITY VALLEY ELECTRIC COOPERATIVE INC



www.almosenergy.com

Gas Usage Trend

**CUSTOMER CHARGE EXPLANATION** 

Consumption (CCF)

100

75

50

25

Account Number: 3037032539

Customer Name: VAN ZANDT CO TREASURER

Service Address: 1530 FM 279 **BEN WHEELER TX 75754-5016**  **DUE DATE** 07/18/18

**TOTAL DUE** \$116.69

**Account Summary** Billing Date: 7/3/18

Previous Balance

55.23

Payment(s)

0.00

Past Due Balance

55.23 PAY IMMEDIATELY

**Current Charges** 

61.46

Past Due Balance:

\$55,23

Current Charges:

\$61.46

(see reverse for billing details)

Prior amounts already past due may result in disconnection

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

# Simplify Your Life with Electronic Billing

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Eliminate your paper bill and have it conveniently delivered to your email inbox instead. When you enroll in E-Bill, you'll receive a monthly email notification when your bill is ready along with a summary of the bill and link to your Account Center. Sign up now at atmosenergy.com/ebill.



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bill.

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** 07/18/2018 **Total Amount Due** \$116.69

Important Messages from Your Natural Gas Company

The customer charge on your bill reflects a basic charge of

\$32.80 plus a Conservation and Energy Efficiency surcharge of

of \$3.77, a 2014 GRIP surcharge of \$4.66, a 2015 GRIP

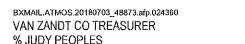
\$(0.03), a 2012 GRIP surcharge of \$3.23, a 2013 GRIP surcharge

surcharge of \$4.91, a 2016 GRIP surcharge of \$5.90, and a 2017

GRIP surcharge of \$6.22 for a net customer charge of \$61.46. For

more information about your bill, visit www.atmosenergy.com/

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



121 E DALLAS ST STE 101 CANTON TX 75103-1496

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

Amount Enclosed: \$



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www.atmosenergy.com

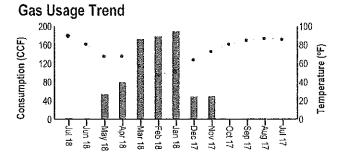
## Account Number: 3041264012

Customer Name: VAN ZANDT COUNTY # 4 Service Address: 310 VZ COUNTY ROAD 4500 BEN WHEELER TX 75754-0000

DUE DATE

TOTAL DUE \$229,42

07/20/18



# **Account Summary** Billing Date: 7/5/18

Previous Balance 236.93 Payment(s) -63.48

Past Due Balance 173.45 PAY IMMEDIATELY

**Current Charges** 55.97

Past Due Balance:

\$173.45

Current Charges:

\$55.97

(see reverse for billing details)

## Important Messages from Your Natural Gas Company

#### CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$32.80 plus a Conservation and Energy Efficiency surcharge of \$(0.03), a 2012 GRIP surcharge of \$3.23, a 2013 GRIP surcharge of \$3.77, a 2014 GRIP surcharge of \$4.66, a 2015 GRIP surcharge of \$4.91, a 2016 GRIP surcharge of \$5.90, and a 2017 GRIP surcharge of \$6.22 for a net customer charge of \$61.46. For more information about your bill, visit www.atmosenergy.com/ bill.

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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** 07/20/2018 Total Amount Due \$229.42

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

BXMAIL.ATMOS.20180705 92831.afp.046286 VAN ZANDT COUNTY # 4

121 E DALLAS ST STE 101 CANTON TX 75103-1496

% COUNTY TREASURER

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

Amount Enclosed: \$



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