



PO BOX 24401
CANTON, OH 44701-4401

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

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

SERVICE ADDRESS: VAN ZANDT COUNTY JUV PROBATION, 323 E GARLAND ST, GRAND SALINE, TX 75140-1986
4003-1 5749
960004003 01 AV 0.37

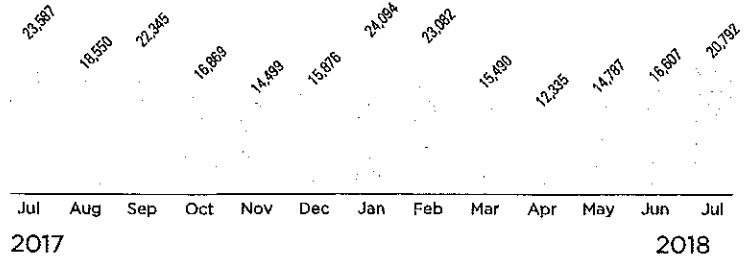
CY 07

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

Notes from SWEPCO:

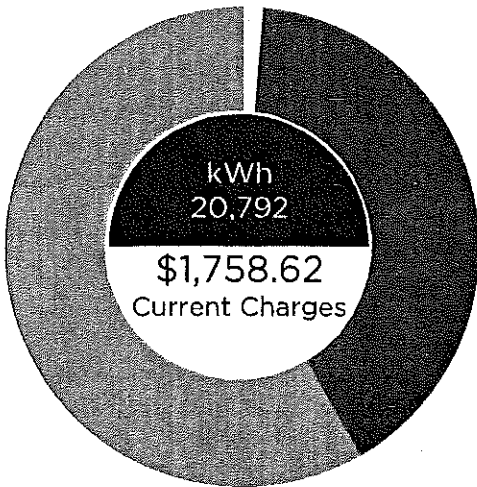
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:
Billing from 06/09/18 - 07/11/18 (33 days)

Taxes & Fees \$23.41



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

010-570440

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

tear on dotted line.

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.

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



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 July 31, 2018 **\$1,758.62**

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 \$ _____

000175862000175862010000000009632262600111073107007900002



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

Meter Read Details:

Meter #435710127					
Previous	Type	Current	Type	Metered	Usage
23506	Actual	23880	Actual	374	374 kWh
-	-	2,900	Actual	2.9	2.9 kW
Service Period 06/08 - 07/11				Multiplier 1	
Meter #21287656					
Previous	Type	Current	Type	Metered	Usage
844521	Actual	858082	Actual	13561	13,561 kWh
-	-	30,000	Actual	30	30 kW
Service Period 06/08 - 07/11				Multiplier 1	
Meter #323637931					
Previous	Type	Current	Type	Metered	Usage
538024	Actual	544881	Actual	6857	6,857 kWh
-	-	24,040	Actual	24.04	24.04 kW
Service Period 06/08 - 07/11				Multiplier 1	
Next scheduled read-date should be between 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.

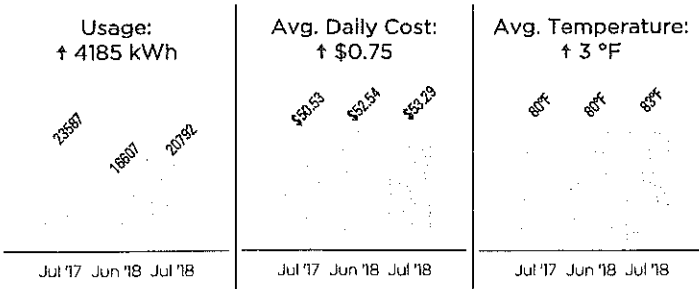
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Usage Details:

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



Total usage for the past 12 months: 218,121 kWh

Average (Avg.) monthly usage: 18,177 kWh

Billed Usage 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
High Prev Demand = 102.9				



Account #: 11 589 426 - 3
 Customer Name: VAN ZANDT COUNTY
 Account Name: VAN ZANDT COUNTY
 Invoice #: 421000071302

010-570-440

Bill Date: 07/12/2018
 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

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

Account Summary

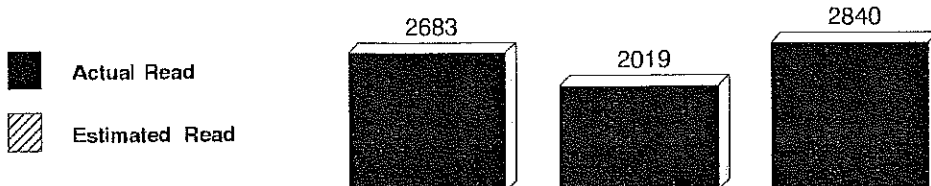
Previous Amount Due	\$430.52
Payment 07/03/2018	-430.52
Balance Forward	0.00
Current Charges	520.89

Total Amount Due by 08/13/2018	\$520.89
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A late payment penalty of \$26.04 will be applied to payments received after 08/13/2018 for a new total of \$546.93.

Electricity Usage Summary

For more usage information log on to cirroenergy.com



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 (A)	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 Cirro 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



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
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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

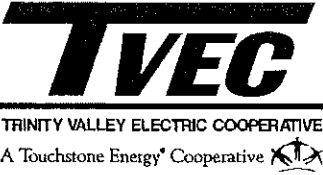


VAN ZANDT COUNTY
 121 E DALLAS ST #101
 CANTON TX 75103-1496



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039100001158942632000000520890000005469310



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 #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Customer Charge	Energy Charge	PCRF	Addt Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Yard Light	State Tax	Local Tax	Other Taxes	Total Bill
13910001	59908634	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	59908635	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	59915339	1826	1851	1	25	\$20.00	\$2.62	\$0.00	\$0.38	\$0.00	
10540 SH 198	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
CUTOFF DATE FOR CURRENT ARREARS 07/18/18		740253	After Due Date Pay	\$	338.04
			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



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT

TX016208

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
13910	0 362	322.00
BILLING DATE	DUE DATE	INVOICE NUMBER
07/09/18	08/01/18	740253
INVOICE BILL		ENTER AMOUNT PAID

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



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

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



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