



Your Touchstone Energy® Cooperative

Our offices will be closed Friday, April 19.

08238727047 416700042890175

Member Services & Outages: 888-485-2537

Online: gtlakes.com Email: billing@gtlenergy.com

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TOTAL
AMOUNT DUE**\$87.63**Due Date
05/15/2019

See additional pages for billing details.

The MPSC estimates that Energy Optimization programs will save members \$3.00/month on average.

Account Information

Member Name: AT&T SERVICES INC
 Account #: 1944072
 Billing Period: 03/26/2019 - 04/24/2019 for 29 Days
 Billing Date: 04/25/2019
 Current Bill Due Date: 05/15/2019
 Phone Number: (214) 464-7164
 Mailing Address: BCTPMIEJ MG5933
 PO BOX 182552
 COLUMBUS OH 43218-2552

Balance Summary

| | |
|---------------------------------------|----------------|
| Previous Balance | \$94.50 |
| Payments | -\$94.50 |
| Balance Before Current Charges | \$0.00 |
| Total Current Amount | \$87.63 |
| Total | \$87.63 |

Thank you for your previous payment of: \$94.50

IMPORTANT MEMBER INFORMATION

Join us for a free energy efficiency seminar in Ludington on June 1. See the enclosed insert to learn how to register.
 Go green! Sign up for community solar and you could qualify for a \$150 rebate. Visit spartansolar.com or call for details.



Your Touchstone Energy® Cooperative

1 Cooperative Center Dr.
Newaygo, MI 49337

Statement Enclosed

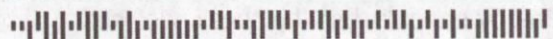


| | |
|------------------------------|-------------------|
| Total Amount Due | \$87.63 |
| Current Bill Due Date | 05/15/2019 |
| Billing Date | 04/25/2019 |
| Account # | 1944072 |



Check this box and complete reverse side to update your address or phone number, enroll in the automatic bill payment program, or People Fund.

BILL PAYMENT CENTER 7
 2183 N WATER ROAD
 HART MI 49420-9007



AT&T SERVICES INC
 BCTPMIEJ MG5933
 PO BOX 182552
 COLUMBUS OH 43218-2552



24048000194407200000000000000008763042420191

Account: 1944072

Service Address: SHANLEY RD

| Meter # | Billing Period | Prior Reading | Present Reading | Multiplier | kWh Usage | Description | Rate |
|----------|-------------------------|---------------|-----------------|------------|-----------|-----------------|------|
| 30298790 | 03/26/2019 - 04/24/2019 | 79012 (Act) | 79427 (Act) | 1 | 415 | General Service | CSP |

Meter # 30298790



Previous Account Activity

| | |
|---|---------------|
| Previous Balance | \$94.50 |
| Payment(s) | -\$94.50 |
| Account Balance Before Current Charges | \$0.00 |

Current Activity

| | | |
|----------------------------------|-----------------|----------------|
| Monthly Charge | | \$32.21 |
| Energy Usage | 415 kWh @ 0.108 | \$44.82 |
| Energy Optimization Surcharge | | \$4.76 |
| PSCR On Energy Use | 415 kWh @ 0.00 | \$0.00 |
| State Sales Tax (\$81.79 x 6.0%) | | \$4.91 |
| MI Low Income Energy Fund | | \$0.93 |
| Total Current Activity | | \$87.63 |

Total Amount Due \$87.63

Thank you for being a member!

- ☐ Mailing Address or Phone Number Changes Please call us for all other service change requests.
- ☐ Permanent ☐ Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Home Phone _____ Cell Phone _____

☐ **AutoPay by check*** - Use the check enclosed to obtain my bank account information. I understand that I may discontinue AutoPay by contacting Great Lakes Energy.

* With AutoPay by check you authorize GLE to initiate a monthly electronic funds transfer from your banking institution. Funds may be withdrawn as soon as the same day we receive payment. The transaction will appear as an ACH Debit and an image or copy of the check will not be available through your bank.



When you round up your bill to the nearest dollar, your extra change will fund local non-profit organizations in your community. Sign up for the easiest good thing you'll ever do.

- ☐ Yes, I would like to join the People Fund.
- ☐ Yes, I would like to join the People Fund PLUS and contribute an additional \$_____/mo.

Signature (required) _____

gtlakes.com/peoplefundenroll