



A Unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-08-428453344

4660-1
980024003 01 AV 0.173



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
987-463-657-1-5
CY 19
22573

\$225.73

Total Amount Due

\$ Amount Enclosed

Due Date Feb 14, Pay \$237.02 After This Date

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

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



0000225730000237020100000000009674636571526011702019900001

Please refer to card and

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-8550

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
987-463-657-1-5	\$225.73	Feb 14, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Jan 26, 2017

Customer Service: 1-888-216-3523
Outage: 1-888-218-3819
Relay Texas: 1-800-735-2888
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3824
Pay by Phone: 1-800-511-0934

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 service, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78713-3328. Telephone: (512) 896-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndFees/RateTariff.aspx>

Make this the last bill sent in the mail. Can more security and ease and to help you to get an email notification when your bill is ready. Today is the Day! ACPPaperless.com

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 289.29
Payment 01/16/17 - Thank You Jan 2017 Elect -289.29
Previous Balance Due H Bldg A \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 01/26/17
ESI ID N 1017068801755555
Energy Charges \$ 123.43
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 68.41
Rate Case Expense Surcharge .84
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.34
Transmission Cost Recovery Factor 12.91
Distribution Cost Recovery Factor 4.70
Municipal Franchise Fee 2.40
Current Electric Charges Due \$ 225.73

Total Amount Due \$225.73
Due Date Feb 14, Pay \$237.02 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	12/27	01/26	38040	Actual	40323	Actual
Multiplier	1.0000				Metered Usage 2.283 KWH	
428453344	12/27	01/26	0.000	Actual	16.684	Actual
Multiplier	1.0000				Metered Usage 16.684 KW	

Next scheduled read date should be between Feb 23 and Feb 28

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FRANKLIN COUNTY
TREASURER



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-428463834

5478-1
960025479 01 AV 0.373



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
966-297-785-0-5
CY 20
20172

\$231.72
Total Amount Due
Amount Enclosed
Due Date Feb 15

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

Now Check Payments and Send To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000231720000231720100000000009662977850527011502020900004

Please tear at perforation

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$231.72	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
428433834	20-60	Jan 27, 2017

Previous Charges: #1012

Total Amount Due At Last Billing	610-510-440	\$	263.86
Payment 01/16/17 - Thank You	San 2017 Elect		-263.86
Previous Balance Due	EXT office	\$.00

Current SWEPCO Charges:

Tariff 210 - General Service	01/27/17		
ESI ID: A 10176666615253557			
Energy Charges		\$	126.59
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			70.58
Rate Case Expense Surcharge			.87
Military Base Adjustment Factor			.11
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			1.38
Transmission Cost Recovery Factor			13.31
Distribution Cost Recovery Factor			4.84
Municipal Franchise Fee			2.47
Current Electric Charges Due		\$	231.72

Total Amount Due \$231.72

Due Date Feb 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428433834	12/26	01/27	105619	Actual	107974	Actual
	Multiplier	1.0000		Metered Usage	2.355 KWH	
428433834	12/26	01/27	0.000	Actual	16.730	Actual
	Multiplier	1.0000		Metered Usage	16.730 KW	

Next scheduled read date should be between Feb 24 and Mar 1

Customer Service: 1-888-216-3523
Outage: 1-888-218-3519
Relay Texas: 1-800-735-2888
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-811-0934

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 16-0574, ELRDR on January 18, 2017, approved AEP's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 6,000 kWh of electricity will see a decrease of \$1.45 per month.

You may view detailed rate information online at <https://www.swepcoco.com>.
Customer Service/Rates And Tariffs/Logal Tariff History

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

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 due
See other side for important information



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FRANKLIN COUNTY
TREASURER



Account Number
969-153-926-0-7
CY 20
118526

\$1,165.26
Total Amount Due

\$ _____
Amount Enclosed

Due Date Feb 15

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-481177140

5478-1
96005479 01 AV G.373

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



FRANKLIN COUNTY COURTHOUSE
PO BOX 889
MOUNT VERNON, TX 75457-0989

Web Direct Available and Need It!
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0001165260001165260100000000009691539260727011502020900009

Please refer to serial 610

Information person with your payment

Service Address:
FRANKLIN COUNTY COURTHOUSE
200 KAUFMAN ST W
MOUNT VERNON, TX 75457-2312

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,165.26	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 27, 2017

Customer Service: 1-866-216-3623
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2838
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-811-0984

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 18 0574 EL RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 9,000 kWh of electricity will see a decrease of \$1.45 per month.

You may view detailed rate information online at <https://www.swepcoco.com/CustomerService/RatesAndTariffs/LegalTariffHistory>

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

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 1,365.60
Payment 01/16/17 - Thank You Jan 2017 Elect \$ -1,365.60
Previous Balance Due CRT HSE \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 01/27/17
ESI ID: 10170000021700915
Energy Charges \$ 861.02
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 371.54
Rate Case Expense Surcharge 4.59
Military Base Adjustment Factor .60
Energy Efficiency Cost Recovery @ 0.0005980 Per KWH 7.29
Transmission Cost Recovery Factor 70.10
Distribution Cost Recovery Factor 25.51
Municipal Franchise Fee 13.02
Current Electric Charges Due \$ 1,165.26

Total Amount Due \$1,165.26

Due Date Feb 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	12/26	01/27	6677	Actual	6732	Actual
Multiplier	80.0000			Metered Usage	12,400 KWH	
441177140	12/26	01/27	0.003	Actual	0.545	Actual
Multiplier	90.0000			Metered Usage	43.680 KW	

Next scheduled read date should be between Feb 24 and Mar 1

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FRANKLIN COUNTY
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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-88-441156967

5172-1
96005472 01 AV 0 073



FRANKLIN CO LIBRARY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
964-317-563-0-1
CY 20
22222

\$323.36
Total Amount Due

\$
Amount Enclosed

Due Date Feb 15

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

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000323360000323360100000000009643175630127011502020900009

Please mail or email this

Return top person with your payment

Service Address:
FRANKLIN CO LIBRARY
100 MAIN STE
MOUNT VERNON, TX 75457-2410

Rate Tariff: Lighting And Power 243

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Includes Meter Number and Cycle-Route.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2938
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0934

SWEPCO Messages

The Public Utilities Commission of Ohio in
case number 18-0574-EL-RDR on January 18,
2017, approved AEP Ohio's request to modify
its energy efficiency portfolio rates effective
with this bill. The portfolio plan is designed
to improve energy efficiency and reduce the
overall peak demand for energy. A
residential customer using 9,000 kWh of
electricity will see a decrease of \$1.45 per
month.

You may view detailed rate information
online at https://www.swepcoco.com/
CustomerService/RatesAndTariffs/LegalTariff
History

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

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

Previous Charges:
Total Amount Due At Last Billing \$ 356.07
Payment 01/16/17 - Thank You \$ -356.07
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 243 - Lighting And Power 01/27/17 Library
ESI ID: 10176666671955130
Energy Charges \$ 174.22
Fuel Charge @ 0.0299630 Per KWH 111.19
Rate Case Expense Surcharge 1.37
Military Base Adjustment Factor .18
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 3.02
Transmission Cost Recovery Factor 21.64
Distribution Cost Recovery Factor 7.84
Municipal Franchise Fee 3.90
Current Electric Charges Due \$ 323.38

Total Amount Due \$323.36
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Previous, Code, Current, Code. Includes Metered Usage for 41152367.

Next scheduled read date should be between Feb 24 and Mar 1



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JAN 30 2017
FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-08-458572598

5173-1
98005473 01 AV G 373



FRANKLIN COUNTY
PO BOX 888
MOUNT VERNON, TX 75457-0988

Account Number
988-028-663-0-3
CY 20
209074

\$2,890.74
Total Amount Due

\$ _____
Amount Enclosed

Due Date Feb 15

The Neighbor to Neighbor program helps
reducing and customers pay their electric bill I want
to help my payment reflects my gift of \$ _____

Now Check Available and Next To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear or carbon into

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
988-028-663-0-3	\$2,890.74	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Jan 27, 2017

Previous Charges: #1012
 Total Amount Due A: Last Billing 016-510-440 \$ 3,054.09
 Payment 01/16/17 - Thank You Jan 2017 Elect -3,054.09
 Previous Balance Due Jail \$.00

Current SWEPCO Charges:
 Tariff 240 - Lighting And Power 01/26/17
 ESI ID # 1017666666914920
 Energy Charges \$ 1,321.78
 Fuel Charge @ 0.0299630 Per KWH 1,193.73
 Rate Case Expense Surcharge 14.74
 Military Base Adjustment Factor 1.91
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 32.47
 Transmission Cost Recovery Factor 129.56
 Distribution Cost Recovery Factor 46.93
 Municipal Franchise Fee 41.63
 Current Electric Charges Due \$ 2,762.65

Tariff 135 - Area Lighting 01/27/17
 ESI ID # 1017696967494919
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0289630 Per KWH 33.53
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Transmission Cost Recovery Factor 2.37
 Distribution Cost Recovery Factor 8.28
 Municipal Franchise Fee 1.17
 Current Electric Charges Due \$ 107.79

Total Amount Due \$2,890.74

Due Date Feb 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	12/27	01/26	12460	Actual	12958	Actual
Multiplier:	80.0000				Metered Usage 39.840 KWH	
458572598	12/27	01/26	3.000	Actual	1.250	Actual
Multiplier:	80.0000				Metered Usage 100.000 KWH	

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2938
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0934

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 18 0574, EL RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

You may view detailed rate information online at <http://www.swepeco.com/CustomerService/RatesAndTariffs/LogalTariffHistory>

Make this the last bill sent in the mail. Use a more secure and cost and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.

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 due

See other side for important information



A Unit of American Electric Power

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JAN 30 2017

FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-534225925

5474-1
960005474 01 AV 0.373

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Account Number
969-064-663-0-3
CY 20
2629

Table with Total Amount Due (\$26.29) and Amount Enclosed.

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

00000262900002629010000000009690646630327011502020900000

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
502 1/2 MAIN ST E
MOUNT VERNON, TX 75457-2505

Rate Tariff: General Service-218

Page 1 of 2

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:
Total Amount Due At Last Billing \$ 27.85
Payment 01/16/17 - Thank You -27.85
Previous Balance Due Jan 2017 Elect \$.00
Current SWEPCO Charges:
Tariff 218 - General Service 01/27/17
ESI-ID # 10176989649990010
Energy Charges \$ 7.72
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 5.27
Rate Case Expense Surcharge .07
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .10
Transmission Cost Recovery Factor .99
Distribution Cost Recovery Factor .36
Municipal Franchise Fee .18
Current Electric Charges Due \$ 26.29

Total Amount Due \$26.29
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail.

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
The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill.

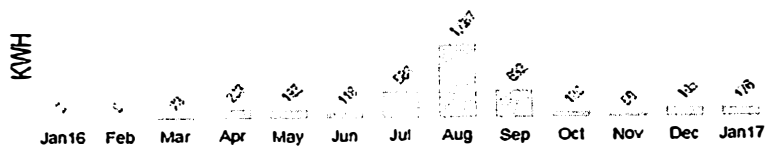
You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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! AEP Paperless.com.

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 due See other side for important information

13 Month Usage History

Total KWH for Past 12 Months is 3,777



A Unit of American Electric Power

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JAN 30 2017

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-221288127

5475-1
360095475 01 AV G:273



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
967-301-196-1-5
CY 20
16704

\$197.04
Total Amount Due
Amount Enclosed
Due Date Feb 15, Pay \$206.89 After This Date

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

Southwestern Electric Power Co
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000197040000206890100000000009673011961527011802020900007

Please refer to correct info

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2827

Rate Tariff: General Service 210

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date.

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-442 \$ 239.72
Payment 01/16/17 - Thank You Jan 2017 Elect -239.72
Previous Balance Due multi P Bldg \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 01/27/17
ESI ID: 1017686667092117
Energy Charges \$ 97.30
Customer Charge 11.59
Fuel Charge @ 0.0289830 Per KWH 68.49
Rate Case Expense Surcharge .82
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.30
Transmission Cost Recovery Factor 12.54
Distribution Cost Recovery Factor 4.58
Municipal Franchise Fee 2.33
Current Electric Charges Due \$ 197.04

Total Amount Due \$197.04
Due Date Feb 15, Pay \$206.89 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with 8 columns: Meter Number, Service Period (From, To), Previous, Code, Current, Code. Includes data for meters 221288127 and 221288127.

Customer Service: 1-866-216-3523
Outage: 1-866-218-3919
Relay Texas: 1-800-735-2938
Representante del Servicio:
1-866-216-3505
Interrupcion del Servicio:
1-866-218-3924
Pay by Phone: 1-800-611-0934

SWEPCO Messages

The Public Utilities Commission of Ohio in
case number 18-0574 EL RDR on January 18,
2017, approved AEP Ohio's request to modify
its energy efficiency portfolio rules effective
with this bill. The portfolio plan is designed
to improve energy efficiency and reduce the
overall peak demand for energy. A
residential customer using 9,000 kWh of
electricity will see a decrease of \$1.65 per
month.

You may view detailed rate information
online at http://www.swepcoco.com/
CustomerService/RatesAndTariffs/LegalTariff
Filings/

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

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
due
See other side for important information



A unit of American Electric Power

RECEIVED

JAN 30 2017

FRANKLIN COUNTY
TREASURER



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-635473465

5176-1
98005479 01 AV 0375



FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
960-885-870-0-6
CY 20
3310

\$66.13
Total Amount Due \$ _____
Amount Enclosed

Due Date Feb 15

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



000006613000006613010000000009601856700627011502020900000

Please read or contact info

Return top person with your payment

Service Address:

FRANKLIN COUNTY
FARM ROAD 1806
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered 218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-885-870-0-6	\$66.13	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
335473465	20-64	Jan 27, 2017

Previous Charges:

Total Amount Due At Last Billing #1012 \$ 76.57
Payment On 1/6/17 - Thank You 022-612-440 -78.57
Previous Balance Due Jan 2017 Elect \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 01:27:17 Pct 2
ESI ID # 10170688666539371
Energy Charges \$ 25.30
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 17.29
Rate Case Expense Surcharge .21
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0205980 Per KWH .34
Transmission Cost Recovery Factor 3.26
Distribution Cost Recovery Factor 1.19
Current Electric Charges Due \$ 59.21
Tariff 098 - Area Lighting 01:27:17
ESI ID # 10170688666539372
Energy Charges 49 KWH Used (Ncr. Lights: 1) \$ 5.04
Fuel Charge @ 0.0299630 Per KWH 1.47
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 8.92

Total Amount Due \$66.13

Due Date Feb 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
335473465	12/26	01/27	8328	Actual	8905	Actual
Multiplier 1.0000			Metered Usage 577 KWH			

Next scheduled read date should be between Feb 24 and Mar 1

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2988

Representante del Servicio:

1-888-216-3505

Interrupcion del Servicio:

1-888-218-3924

Pay by Phone: 1-800-811-0984

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 18 0574-EL RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 7,000 kWh of electricity will see a decrease of \$1.25 per month.

You may view detailed rate information online at <http://www.swepeco.com/CustomerService/RatesAndTariffs/LocalTariff/Hires.pdf>

Make this the last bill sent in the mail. Scan more securely and just and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.

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



A unit of American Electric Power

RECEIVED

JAN 30 2017

FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-98-UNMETERED

5477-1
98005477 01 AV 0375

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Account Number
962-574-663-0-8
CY 20
707

\$7.87
Total Amount Due
Amount Enclosed
Due Date Feb 15

The Neighbor to Neighbor program helps discharging 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

0000007870000007870100000000009625746630827011502020900000

Payment at Canton, OH

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
101 DALLAS ST W
COURTHOUSE
MOUNT VERNON, TX 75457-2404

Rate Tariff Area Lighting 098

Page 1 of 2

Account Number	Total Amount Due	Due Date
952-574-663-0-8	\$7.87	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jan 27, 2017

Customer Service: 1-888-216-3523
Outage: 1-888-218-3519
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-866-216-3505
Interrupcion del Servicio:
1-866-218-3924
Pay by Phone: 1-800-811-0934

SWEPSCO Messages

The Public Utilities Commission of Ohio in case number 18-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariff-Files/>

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

Detailed copy of this schedule will be furnished upon request. Visit us at www.swepco.com
Due date does Not Apply to the previous balance due
See other side for important information

Previous Charges: **#1012**
Total Amount Due At Last Billing \$ 7.87
Payment 01/26/17 - Thank You **010-510-440** -7.87
Previous Balance Due \$.00
Current SWEPSCO Charges: **Jan 2017 Elect**
Tariff 098 - Area Lighting **01/27/17 CLT HSE STO**
ES1 IC # 1017088660212155
Energy Charges 49 KWH Used (Nbr. Lights: 1) \$ 5.84
Fuel Charge @ 0.0299630 Per KWH 1.47
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.87
Total Amount Due \$7.87
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 12/28/16 to 01/27/17

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JAN 30 2017

FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power

WOOD COUNTY  **Wood County Electric Cooperative, Inc.**
 ELECTRIC COOPERATIVE P.O. Box 1827 • Quitman, Texas 75783 • Phone (903) 763-2203 • Fax (903) 763-5693

Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE	135402431
READING PREVIOUS PRESENT		SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT
1242 2092		12/22/16 01/22/17		1	850	102.19
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		02/17/17				114.49
PREVIOUS AMOUNT DUE						109.41
THANK YOU FOR YOUR PAYMENT		01/11/17				-109.41
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						114.49
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD	31	850	27	3.29	DUE DATE	02/17/17
PREVIOUS BILLING PERIOD	30	799	26	3.23	AFTER DUE DATE PAYS	
SAME PERIOD LAST YEAR	30	1007	33	4.15		



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.
 #1383
 024-614-440
 Jan 2017 Elect Pct 4

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 Quitman.

TO REPORT POWER OUTAGE CALL
 903-763-2203
 OR
 1-800-762-2203

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: TUES: WED: THURS: FRI:
 Van Mt. Vernon Hawkins Winnsboro Grand Saline

WOOD COUNTY
ELECTRIC COOPERATIVE



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

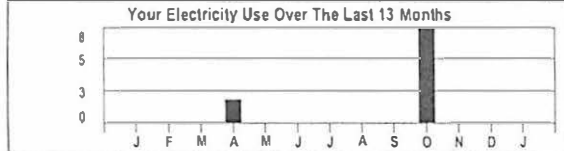
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
0	0	12/18/16	01/17/17	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

#1383
080-516-440
Jan 2017 Elect
Maint Bldg

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	\$ 14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY	\$ 14.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/27/17	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/13/17	14.00

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



FRANKLIN COUNTY AIRPORT 113 1
AIRPORT MAINTENANCE
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200200014003

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

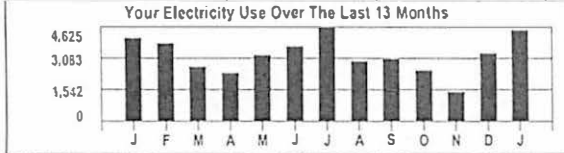
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5678	10177	12/18/16	01/17/17	1	4499	468.29	
2	250 W LED Coop Side				178	24.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		02/13/17				494.39	
PREVIOUS AMOUNT DUE						380.16	
THANK YOU FOR YOUR PAYMENT		01/11/17				-380.16	
TOTAL AMOUNT DUE						494.39	

1383
080-516-440
Jan 2017 Elect
Airport

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	4499	150	15.61	DUE DATE	02/13/17	494.39
PREVIOUS BILLING PERIOD	31	3353	108	11.42	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	4106	137	15.38	AFTER DUE DATE PAY		494.39



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment.
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Outside depository is available after hours for your convenience.
Our Main office is located at 501 South Main in Quitman.

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				
MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/27/17	9842001	494.39	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/13/17	494.39

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

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 113 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984200100494399

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



CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 12/19/2016		CUR. READ DATE 01/23/2017		
PREV. BALANCE 27.12	PAYMENTS -27.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	556	557	100	28.01
REG FEE				0.14
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.15	NET AMOUNT 28.15		
DUE DATE 02/15/2017	AFTER DUE DATE 30.95	NET AMOUNT 28.15		
FM 900 W				

SERVICE ADDRESS #1398
023-613-440
Jan 2017 water
pct 3

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 12/20/2016		CUR. READ DATE 01/19/2017		
PREV. BALANCE 30.61	PAYMENTS -30.61	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	537	545	800	31.54
REG FEE				0.16
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 31.70	NET AMOUNT 31.70		
DUE DATE 02/15/2017	AFTER DUE DATE 34.85	NET AMOUNT 31.70		
PO BOX 573				

SERVICE ADDRESS #1398
024-614-440
Jan 2017 water
pct 4

ACCOUNT NUMBER
3442

SERVICE ID 2453770				
PREV. READ DATE 12/21/2016				
CUR. READ DATE 01/24/2017				
PREV. BALANCE 29.62	PAYMENTS -29.62	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	325	327	200	28.51
REG FEE				0.14
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.65	NET AMOUNT 28.65		
DUE DATE 02/15/2017	AFTER DUE DATE 31.50	NET AMOUNT 28.65		
CR NE 2100				

SERVICE ADDRESS

#1398
022-612-440
Jan 2017 water
pct 2

ACCOUNT NUMBER
3481

SERVICE ID 2249850				
PREV. READ DATE 12/21/2016				
CUR. READ DATE 01/24/2017				
PREV. BALANCE 46.03	PAYMENTS -46.03	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1935	1936	100	28.01
REG FEE				0.14
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.15	NET AMOUNT 28.15		
DUE DATE 02/15/2017	AFTER DUE DATE 30.95	NET AMOUNT 28.15		
BOX 573				

SERVICE ADDRESS

#1398
080-516-440
Jan 2017 water
Airport

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER
3616

SERVICE ID 2248830				
PREV. READ DATE 12/21/2016				
CUR. READ DATE 01/24/2017				
PREV. BALANCE 26.63	PAYMENTS -26.63	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	255	256	100	28.01
REG FEE				0.14
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.15	NET AMOUNT 28.15		
DUE DATE 02/15/2017	AFTER DUE DATE 30.95	NET AMOUNT 28.15		
FM 71 E				

SERVICE ADDRESS

#1398
021-611-440
Jan 2017 water
pct 1

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER
5408

SERVICE ID 2249860				
PREV. READ DATE 12/21/2016				
CUR. READ DATE 01/24/2017				
PREV. BALANCE 44.85	PAYMENTS -45.36	PAST DUE -0.51		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13041	13042	100	47.01
REG FEE				0.24
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT -0.51	CURRENT CHARGES 47.25	NET AMOUNT 46.74		
DUE DATE 02/15/2017	AFTER DUE DATE 51.39	NET AMOUNT 46.74		
CR 1030 RECREATIONAL				

SERVICE ADDRESS

#1398
043-516-440
Jan 2017 water
B1 Park

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	20646	20700	54	149.84
W	2650	2695	45	128.87
S	SEWER	Jan 2017 water		255.66
G	GARBAGE	Jan		332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	888.74
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	888.74
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	40	43	3	31.01
S	SEWER	010-510-410		31.02
G	GARBAGE	Jan 2017 water		62.63
SA	SEWER LINES			15.50
SW	STORM WATER	ems		6.00

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	146.16
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	146.16
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
600 MUSTANG	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	10	10		26.35
S	SEWER	010-510-410		24.00
SW	STORM WATER	Jan 2017 water		6.00
SA	SEWER LINES	C Annex		15.50

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	71.85
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
502 E. MAIN	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, TX 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	11	11		26.35
S	SEWER		010-510-440	24.00
SW	STORM WATER		Jan 2017 water	6.00
SA	SEWER LINES		Old Jail	15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	71.85
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, TX 75457
(903) 537-2252
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SERVICE CODES
G - Garbage S - Sewer
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	180	181	1	26.35
S	SEWER		010-510-442	26.34
G	GARBAGE		Jan 2017 water	109.43
SW	STORM WATER		multi P bldg	6.00
SA	SEWER LINES			15.50
M5				7.15

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	190.77
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	190.77
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
203 TAYLOR	

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, TX 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	76	78	2	28.68
S	SEWER		010-510-440	28.68
G	GARBAGE		Jan 2017 water	201.26
SW	STORM WATER		CATHSE	6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	280.12
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	77	79	2	28.68
S	SEWER		025-650-440	28.68
G	GARBAGE		Jan 2017 water	27.50
SW	STORM WATER		Library	6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	GROSS
2/15/2017	106.36
SERVICE FROM	SERVICE TO
12/19/2016	1/19/2017
SERVICE ADDRESS	
100 E. MAIN	

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS
502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER
8323741-2

DATE MAILED
Feb 06, 2017

DATE DUE

Feb 21, 2017

AMOUNT DUE

\$ 115.53

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

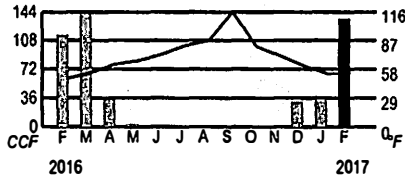
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
115	33	4.3	1.0	4.9
48	53	4.8	5.3	5.4
27	33	2.7	3.3	2.8

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

Previous gas amount due	\$ 53.16
Payment Jan 16, 2017	- 53.16
Current gas charges (Details on page 2)	+ 115.53
Total amount due	\$ 115.53

#1066
010-510-440
San don Gas
TX Dot

RECEIVED

FEB 06 2017

FRANKLIN COUNTY
TREASURER

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE	Feb 21, 2017
AMOUNT DUE	\$ 115.53

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00011132 01 AV 0.37 1

FRANKLIN COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370105555855

0082000008323741230000001153000000115350



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Feb 21, 2017**

CenterPointEnergy.com

SERVICE ADDRESS
208 Highway 37 S B, Mount Vernon, TX 75457-3107

DATE MAILED
Feb 06, 2017

AMOUNT DUE **\$ 398.88**

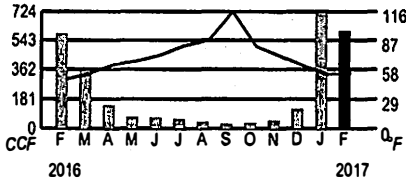
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	586	722	604	
Average daily gas use (CCF)	21.7	21.9	21.6	
Average daily temperature	48	53	54	
Days in billing period	27	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 470.30
Payment Jan 16, 2017	Thank you! - 470.30
Current gas charges (Details on page 2)	+ 398.88
Total amount due	\$ 398.88

1066
010-510-440
Jan 2017 GAS
New wing

RECEIVED

FEB 06 2017

FRANKLIN COUNTY
TREASURER

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Feb 21, 2017
AMOUNT DUE	\$ 398.88

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00002251 1

FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0310107553060

008200000691384518000000398880000003988890



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS
208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Feb 06, 2017

DATE DUE

Feb 21, 2017

AMOUNT DUE

\$ 114.31

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

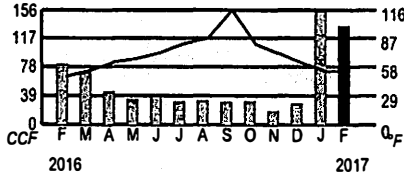
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	Average daily temperature		
	1 year ago	Last month	This month
Previous usage	82	154	134
Usage this month	3.0	4.7	4.8
Average daily gas use (CCF)	48	53	54
Average daily temperature	27	33	28
Days in billing period			

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

Previous gas amount due	\$ 126.41
Payment Jan 16, 2017	- 126.41
Current gas charges (Details on page 2)	+ 114.31
Total amount due	\$ 114.31

1066
010-510-442
Jan 2017 Gas
Multi P Bldg

RECEIVED

FEB 06 2017

FRANKLIN 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.

Mail

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.



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Feb 21, 2017
AMOUNT DUE	\$ 114.31

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00011133 01 AV 0.37 1

FRANKLIN CO SENIOR BUILDING
PO BOX 989
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770117502441

008200640048394090000000114310000001143180



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

SERVICE ADDRESS
208 Highway 37 S, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
2746335-5

DATE MAILED
Feb 06, 2017

DATE DUE

Feb 21, 2017

AMOUNT DUE

\$ 231.15

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

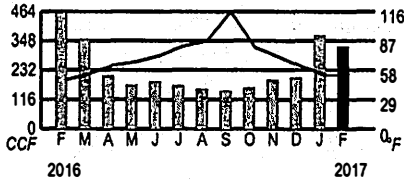
Call before you dig

Call 811
24 hours a day

Comments

PO. Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	461	370	327
Average daily gas use (CCF)	17.1	11.2	11.7
Average daily temperature	48	53	54
Days in billing period	27	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 257.19
Payment Jan 16, 2017	- 257.19
Current gas charges (Details on page 2)	+ 231.15
Total amount due	\$ 231.15

#1066
010-510-440
Jan 2017 GAS
Jail

RECEIVED

FEB 06 2017

FRANKLIN COUNTY
TREASURER

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Feb 21, 2017
AMOUNT DUE	\$ 231.15

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00002250 1

FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760118816478

008200000274633553000000231150000002311550



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS
210 Kaufman St N, Mount Vernon, TX 75457-2312

ACCOUNT NUMBER
2714322-1

DATE MAILED
Feb 06, 2017

DATE DUE

Feb 21, 2017

AMOUNT DUE

\$ 33.18

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

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

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.

ACCOUNT SUMMARY

Previous gas amount due		\$ 33.18
Payment Jan 16, 2017	Thank you!	- 33.18
Current gas charges (Details on page 2)		+ 33.18
Total amount due		\$ 33.18

#10666
010-510-440
Jan 2017 GAS
Old Jail

RECEIVED

FEB 06 2017

FRANKLIN COUNTY
TREASURER

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Feb 21, 2017
AMOUNT DUE	\$ 33.18

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00002248 1

FRANKLIN COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760118816155

008200000271432214000000033180000000331840



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Feb 21, 2017

DATE MAILED
Feb 06, 2017

AMOUNT DUE \$ 70.11

CenterPointEnergy.com

SERVICE ADDRESS
100 Main St E, Mount Vernon, TX 75457-2410

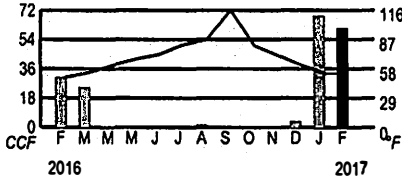
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	31	69	61	61
Average daily gas use (CCF)	1.1	2.1	2.2	2.2
Average daily temperature	49	53	54	54
Days in billing period	28	33	28	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 74.96
Payment Jan 16, 2017	Thank you! - 74.96
Current gas charges (Details on page 2)	+ 70.11
Total amount due	\$ 70.11

#1066
025-650-440
Jan 2017 GAS
Library

RECEIVED

FEB 06 2017

FRANKLIN COUNTY
TREASURER

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Feb 21, 2017
AMOUNT DUE	\$ 70.11

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00002249 1

FRANKLIN COUNTY LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

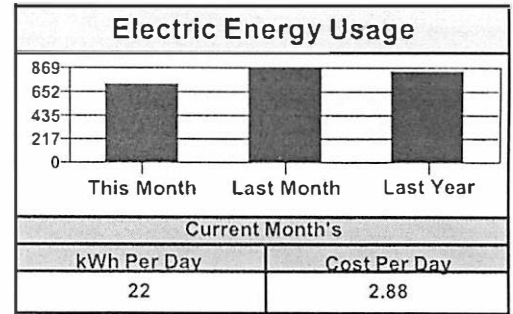
0760118816114

008200000271425872000000070110000000701160



Farmers Electric Cooperative
 2000 I-30 East
 A Tractone Energy Cooperative Greenville TX 75402-9084

Account #: 4709200



GREENVILLE (903) 455-1715 1-800-541-2662
 WYLIE 108 West Marble
 SULPHUR SPRINGS 301 North Hillcrest

595 1 AV 0.370
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 595
 C-2 P-5

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.
 Customer Service Hours: 8 am - 5 pm Monday - Friday.
 Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
 Pay Online or Review Accounts at www.farmerselectric.coop
 IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 02/01/2017
PREVIOUS BALANCE: 108.49	MONTHLY BILL
PAYMENT 01/11/2017 -108.49	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	01/23/2017 PRES READING (Actual) 1586
	12/22/2016 PREV READING (Actual) 869
	kWh USED IN 32 DAYS 717
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 717 kWh @ 0.077592 55.63
	DISTRIBUTION COSTS 717 kWh @ 0.029998 21.51
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 02/17/2017 92.14
CO-OP NEWS	#1135 021-611-440 Jan 2017 Elect pct 1
OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING.	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
 Phone Number: 903-537-8334

FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 02/17/2017	92.14
Total as of 02/01/2017	92.14
After 02/17/2017 Current Amount Will Be	92.14
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17
 PO BOX 558
 SULPHUR SPRINGS TX 75483-0558





**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A Unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-216539881

Account Number
965-849-176-0-9
CY 20
5170

\$51.70
Total Amount Due \$ _____
Amount Enclosed

Due Date Feb 15

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

FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Web: www.aep.com People and Power
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000051700000051700100000000009659491760927011502020900001

Please refer to meter ID:

Pinpoint your portion with your payment

Service Address:
FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX 75457-2118

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-849-176-0-9	\$61.70	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
216539881	20-60	Jan 27, 2017

Customer Service: 1-866-216-3523
Outage: 1-866-218-3919
Relay Texas: 1-800-735-2859
Representante del Servicio:
1-866-216-3505
Interrupcion del Servicio:
1-866-218-3924
Pay by Phone: 1-800-511-0934

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 18 0574 EL RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 8,000 kWh of electricity will see a decrease of \$1.45 per month.

You may view detailed rate information online at <http://www.swepcoco.com> Customer Service/Rates and Tariffs/ Legal Tariff Filings

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

Previous Charges:
Total Amount Due At Last Billing # 1012 \$ 54.23
Payment On 1/6/17 - Thank You 010-510-440 -54.23
Previous Balance Due San 2017 Elect \$.00
Current SWEPCO Charges: STG Bldg
Tariff 210 - General Service 01:27:17
ESI ID # 101700000619035375
Energy Charges \$ 21.05
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 14.38
Rate Case Expense Surcharge .18
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0205830 Per KWH .28
Transmission Cost Recovery Factor 2.71
Distribution Cost Recovery Factor .99
Municipal Franchise Fee .50
Current Electric Charges Due \$ 51.70

Total Amount Due \$51.70
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216539881	12/27	01/27	43085	Actual	43566	Actual
	Multiplier	1.0000		Metered Usage	480 KWH	
216539881	12/27	01/27	0.000	Actual	7.263	Actual
	Multiplier	1.0000		Metered Usage	7.263 KWh	

Next scheduled read date should be between Feb 24 and Mar 1

RECEIVED

JAN 30 2017

FRANKLIN COUNTY
TREASURER



A Unit of American Electric Power



A Unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-06-435736107

Account Number
 967-275-663-1-5
 CY 20
 16072

\$198.73
 Total Amount Due \$ _____
 Amount Enclosed

Due Date Feb 15

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

Make Check Payable to: Southwestern Electric Power
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422

FRANKLIN COUNTY
 ATTN: FRANKLIN COUNTY TREASURER
 PO BOX 889
 MOUNT VERNON, TX 75457-0989



0000198730000198730100000000009672756631527011502020900003

Page 1 of 2

Return top portion with your payment

Name Address:
 FRANKLIN COUNTY
 502 MAIN STE
 MOUNT VERNON, TX 75457-2505

Rate Tariff: Multi Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$198.73	Feb 15, 2017
Meter Number	Cycle/Route	Bill Date
435736107	20-60	Jan 27, 2017

Customer Service: 1-866-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2888
 Representante del Servicios:
 1-866-216-3505
 Interrupcion del Servicios:
 1-866-218-3924
 Pay by Phone: 1-800-811-0964

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 18-0574, EL RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

You may view detailed rate information online at <http://www.swepeco.com>
 Customer Service/Rates and Tariffs/Legal Tariff Filings

Updated copy of rate schedule will be furnished upon request.
 Visit us at www.SwePECO.com
 Due date does Not Apply to the previous balance due.
 See other side for important information

Previous Charges: #1012
 Total Amount Due At Last Billing 610-510-440 \$ 197.60
 Payment 01/16/17 - Thank You Jan 2017 Elect \$ -197.60
 Previous Balance Due Tx Dot \$.00
Current SWEPCO Charges:
 Tariff 240 - Lighting And Power 01/26/17
 ESI ID # 1017666663099331
 Energy Charges \$ 138.94
 Fuel Charge @ 0.0299630 Per KWH 26.82
 Rate Case Expense Surcharge .33
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH .73
 Transmission Cost Recovery Factor 12.98
 Distribution Cost Recovery Factor 4.69
 Municipal Franchise Fee .94
Current Electric Charges Due \$ 185.45
 Tariff 098 - Area Lighting 01/27/17
 ESI ID # 10176996639765505
 Energy Charges @ KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0299630 Per KWH 2.94
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .21
 Distribution Cost Recovery Factor .55
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 13.28

Total Amount Due \$198.73

Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	12/27	01/26	30573	Actual	31458	Actual
Multiplier	1.0000				Metered Usage 895 KWH	
435736107	12/27	01/26	0.000	Actual	5.200	Actual
Multiplier	1.0000				Metered Usage 5.200 KW	



A Unit of American Electric Power

RECEIVED

JAN 30 2017

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-08-435822838

4688-1
980024000 01 AV 0.375

FRANKLIN COUNTY OFFICE BLDG
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
967-389-420-0-0
CY 15
9350

\$83.50
Total Amount Due
Amount Enclosed
Due Date Feb 15

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

Southwestern Electric Power Co.
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000008350000008350010000000000967389420026011502015900003

Please mail or credit card

Please tap person with your payment

Service Address:
FRANKLIN COUNTY OFFICE BLDG
1000 N MAIN ST
WINNSBORO, TX 75404-2121

Rate Tariff: General Service 218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Includes Meter Number and Cycle-Route.

Customer Service: 1-866-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2838
Representante del Servicio:
1-866-216-3505
Interrupcion del Servicio:
1-866-218-3924
Pay by Phone: 1-800-511-0964

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
13328, Austin, Texas 78711-3328. Telephone:
(512) 838-7120 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.swepeco.com/
CustomerService/RatesAndTariffs/LegalForm
Filings/

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

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

Previous Charges: #102
Total Amount Due At Last Billing 610-510-440 \$ 62.51
Payment 12/30/16 - Thank You San don Elect \$ -62.51
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 - General Service 01/19/17
ESI ID # 10170066643151711
Energy Charges \$ 37.71
Customer Charge 11.59
Fuel Charge @ 0.0289630 Per KWH 25.77
Rate Case Expense Surcharge .32
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .51
Transmission Cost Recovery Factor 4.86
Distribution Cost Recovery Factor 1.77
Municipal Franchise Fee .93
Current Electric Charges Due \$ 83.50

Total Amount Due \$83.50
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Table with 8 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier and Metered Usage.



A unit of American Electric Power

RECEIVED

JAN 30 2017

FRANKLIN COUNTY
TREASURER



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-17871531

4688-1
980034009 01 AV 0.973

FRANKLIN COUNTY
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
964-343-570-1-6
CY 19
9592

\$96.82
Total Amount Due
Due Date Feb 14, Pay \$101.66 After This Date

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

When Direct Payment and Next Bill
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000009682000010166010000000009643435701626011702019900006

Please contact us at:

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3807

Rate Tariff: Multi Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$96.82	Feb 14, 2017
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jan 26, 2017

Customer Service: 1-888-216-3523
Outage: 1-888-218-3519
Relay Texas: 1-800-735-2938
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-511-0934

SWEPCO Messages

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ready. Today is the Day! ACPPsparties.com

Online copy of rate schedule
will be furnished upon request.
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Due date does Not Apply to the previous balance
due.
See other side for Important Information



A Unit of American Electric Power

Previous Charges: #1012

Total Amount Due A: Last Billing	010-510-440	\$	84.96
Payment 01/16/17 - Thank You	Jan 2017 Elect		-84.96
Previous Balance Due		\$.00

Current SWEPCO Charges: EMS

Tariff 210 - General Service	01/26/17		
ESI ID #	1017666676313130		
Energy Charges		\$	34.42
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			23.52
Rate Case Expense Surcharge			.29
Military Base Adjustment Factor			.04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			.46
Transmission Cost Recovery Factor			4.44
Distribution Cost Recovery Factor			1.81
Municipal Franchise Fee			.82
Current Electric Charges Due		\$	77.19
Tariff 143 - Private Lighting	01/26/17		
ESI ID #	101707680707123431		
Energy Charges 136 KWH Used (Nbr.Lights:2)		\$	14.24
Fuel Charge @ 0.0299630 Per KWH			4.07
Rate Case Expense Surcharge			.12
Military Base Adjustment Factor			.01
Transmission Cost Recovery Factor			.29
Distribution Cost Recovery Factor			.76
Municipal Franchise Fee			.14
Current Electric Charges Due		\$	19.63

Total Amount Due \$96.82
Due Date Feb 14, Pay \$101.66 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
17671531	12/27	01/26	320452	Actual	321237	Actual
Multimeter	1.0000		Metered Usage 785 KWH			

RECEIVED
JAN 30 2017
FRANKLIN COUNTY
TREASURER