

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
741	833	06/18/17	07/18/17	1	92	24.09
TOTAL CURRENT BILL DUE		08/14/17				24.09
PREVIOUS AMOUNT DUE						24.53
THANK YOU FOR YOUR PAYMENT		07/12/17		#1383		-24.53
TOTAL AMOUNT DUE				010-595-330		24.09
				July 2017 Elect		
				Compactor		
<p><b>RECEIVED</b></p> <p>JUL 28 2017</p> <p>FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD	30	92	3	0.80	24.09	
PREVIOUS BILLING PERIOD	31	96	3	0.79	DUE DATE	08/14/17
SAME PERIOD LAST YEAR	30	133	4	0.91	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	\$ 24.09

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.

**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: ML 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	
07/28/17	9843003	24.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	24.09

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

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FRANKLIN COUNTY BARN 113 1  
 PCT # 2  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0000984300300024099



# Wood County Electric Cooperative, Inc.

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

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Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
741	833	06/18/17	07/18/17	1	92	24.09
TOTAL CURRENT BILL DUE		08/14/17				24.09
PREVIOUS AMOUNT DUE						24.53
THANK YOU FOR YOUR PAYMENT		07/12/17				-24.53
TOTAL AMOUNT DUE						24.09

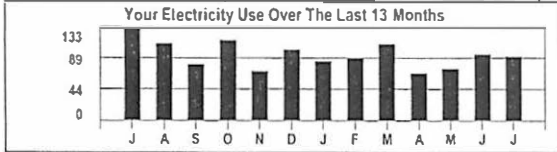
#1383  
016-595-330  
July 2017 Elect  
Compactor

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JUL 28 2017

FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	92	3	0.80	DUE DATE	08/14/17
PREVIOUS BILLING PERIOD	31	96	3	0.79	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	133	4	0.91	AFTER DUE DATE PAY	\$ 24.09



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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MOBILE OFFICE LOCATIONS				
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MON: Van	TUES: ML Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	9843003	24.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	24.09

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

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FRANKLIN COUNTY BARN 113 1  
PCT # 2  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984300300024099

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
1490	1755	06/18/17	07/18/17	1	265	43.07
TOTAL CURRENT BILL DUE		08/14/17				43.07
PREVIOUS AMOUNT DUE						35.17
THANK YOU FOR YOUR PAYMENT		07/12/17				-35.17
TOTAL AMOUNT DUE						43.07
<p><b>RECEIVED</b></p> <p>JUL 28 2017</p> <p>FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	265	9	1.44	\$	43.07
PREVIOUS BILLING PERIOD	31	193	6	1.13	DUE DATE 08/14/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	212	7	1.17	AFTER DUE DATE PAY \$ 43.07	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.</p>		

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	9843001	43.07	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	43.07

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

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FRANKLIN COUNTY BARN 113 1  
PCT #3 BARN  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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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	2	06/18/17	07/18/17	1	2	14.22
TOTAL CURRENT BILL DUE		08/14/17				14.22
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		07/12/17	#1383			-14.00
TOTAL AMOUNT DUE						14.22

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 July 2017 Elect  
 Maint Bldg

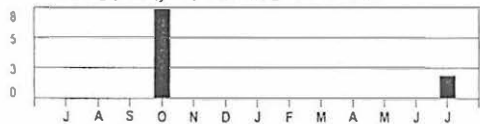
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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2	0	0.47	DUE DATE	08/14/17
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	\$ 14.22

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/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.

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**1 - 866 - 415 - 2951**

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
07/28/17	9842002	14.22	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	14.22

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

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

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



0000984200200014227

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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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			
24027	29657	06/18/17	07/18/17	1	5630	639.09
2	250 W LED Coop Side				178	24.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		08/14/17	# 1383			665.19
PREVIOUS AMOUNT DUE						403.63
THANK YOU FOR YOUR PAYMENT		07/12/17	080-516-440			-403.63
TOTAL AMOUNT DUE			July 2017 Elect Airport			665.19

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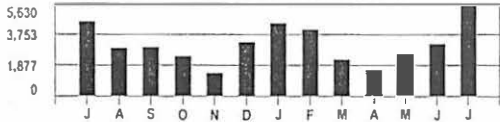
JUL 28 2017

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	5630	188	21.30		665.19
PREVIOUS BILLING PERIOD	31	3245	105	12.18		
SAME PERIOD LAST YEAR	30	4625	154	16.21		

DUE DATE	08/14/17	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 665.19

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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**1 - 866 - 415 - 2951**

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

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**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	
07/28/17	9842001	665.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	665.19

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

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FRANKLIN COUNTY AIRPORT 20 0  
 AIRPORT  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0000984200100665196

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34	34	06/18/17	07/18/17	160	0	29.00
TOTAL CURRENT BILL DUE		08/14/17				29.00
PREVIOUS AMOUNT DUE						163.53
THANK YOU FOR YOUR PAYMENT		07/12/17				-163.53
TOTAL AMOUNT DUE						29.00

#1383  
043-516-440  
July 2017 Elect  
Lg Park

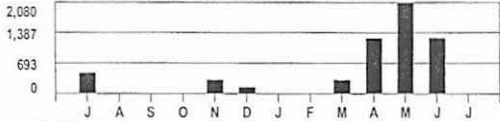
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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.97	DUE DATE	08/14/17
PREVIOUS BILLING PERIOD	31	1280	41	5.28	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	480	17	12.09	AFTER DUE DATE PAY	\$ 29.00

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04300 \$/KWH.

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.

**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: Winsboro	FRI: Grand Saline

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/14/17	29.00

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

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FRANKLIN COUNTY TREASURER 117 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700400029001

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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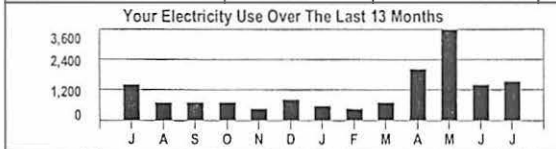
Your Touchstone Energy\* Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
81	94	06/18/17	07/18/17	120	1560	185.09
TOTAL CURRENT BILL DUE		08/14/17				185.09
PREVIOUS AMOUNT DUE						171.92
THANK YOU FOR YOUR PAYMENT		07/12/17				-171.92
TOTAL AMOUNT DUE						185.09

#1383  
643-516440  
July 2017 Elect  
field Lights

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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1560	52	6.17	DUE DATE	08/14/17
PREVIOUS BILLING PERIOD	31	1440	46	5.55	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	1440	50	5.43	AFTER DUE DATE PAY	\$ 185.09



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**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	
07/28/17	717247003	185.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	185.09

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FRANKLIN COUNTY TREASURER 117 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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

0071724700300185094

# WOOD COUNTY ELECTRIC COOPERATIVE



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Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
627	627	06/18/17	07/18/17	1	0	14.00	14.00
TOTAL CURRENT BILL DUE		08/14/17				14.00	14.00
PREVIOUS AMOUNT DUE						14.00	14.00
THANK YOU FOR YOUR PAYMENT		07/12/17				-14.00	-14.00
TOTAL AMOUNT DUE						14.00	14.00

#1383  
043-516-440  
July 2017 Elect  
Sports Complex

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JUL 28 2017

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47	08/14/17	14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	308	10	1.49	<b>AFTER DUE DATE PAY</b>	<b>\$ 14.00</b>

Your Electricity Use Over The Last 13 Months

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9:30 - 5:30 Monday through Friday

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BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	14.00

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FRANKLIN COUNTY TREASURER      117      1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700100014004





Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-441177140

1891-1  
 960001891 01 AB 0.40

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

Account Number  
 969-153-926-0-7  
 CY 20  
 158812

**\$1,588.12**  
 Total Amount Due  
 Amount Enclosed  
 Due Date Aug 16

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

000158812000158812010000000009691539260727071608020900000

Please tear on dotted line

Return top portion with your payment

Service Address:  
 FRANKLIN COUNTY COURTHOUSE  
 200 KAUFMAN ST N  
 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	\$1,588.12	Aug 16, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jul 27, 2017

Previous Charges: **#1012**  
 Total Amount Due At Last Billing **010510-440** \$ 1,343.46  
 Payment 07/14/17 - Thank You **July 2017 Elect** -1,343.46  
 Previous Balance Due **CRT HSE** \$ .00  
 Current SWEPCO Charges:  
 Tariff 210 - General Service 07/27/17  
 ESI-ID # 10176998624706915  
 Energy Charges \$ 840.38  
 Customer Charge 11.59  
 Fuel Charge @ 0.0340600 Per KWH 572.21  
 Rate Case Expense Surcharge 6.22  
 Military Base Adjustment Factor .67  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 9.88  
 Transmission Cost Recovery Factor 94.97  
 Distribution Cost Recovery Factor 34.56  
 Municipal Franchise Fee 17.64  
 Current Electric Charges Due \$ 1,588.12  
 Total Amount Due **\$1,588.12**  
 Due Date Aug 16  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	06/26	07/27	6397	Actual	6607	Actual
Multiplier	80.0000			Metered Usage	16.800 KWH	
441177140	06/26	07/27	0.000	Actual	0.498	Actual
Multiplier	80.0000			Metered Usage	39.840 KW	

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

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

**SWEPCO Messages**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://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

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

5580-2

Account Number
969-064-663-0-3
CY 20
1388

Table with 2 columns: Total Amount Due (\$13.88), Amount Enclosed (\$). Due Date Aug 14.

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 989
MOUNT VERNON, TX 75457-0989

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

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

Table of charges: Previous Charges, Total Amount Due At Last Billing, Payment, Previous Balance Due, Current SWEPCO Charges, Tariff 218 - General Service, Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Distribution Cost Recovery Factor, Municipal Franchise Fee, Current Electric Charges Due.

Total Amount Due \$13.88
Due Date Aug 14
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous/Current/Code).

13 Month Usage History Total KWH for Past 12 Months is 3,859



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

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You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572598

5580-1

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

Account Number
968-026-663-0-3
CY 20
509302

\$5,093.02

Total Amount Due

\$ Amount Enclosed

Due Date Aug 14

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:

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PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Table of charges including Previous Charges, Current SWEPCO Charges, Energy Charges, Fuel Charge, etc.

Total Amount Due \$5,093.02
Due Date Aug 14
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Reading Detail including Meter Number, Service Period, Previous/Current Meter Readings, and Multiplier.

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you
believe this bill includes unauthorized
charges. If you are not satisfied with our
review, you may file a complaint with the
Public Utility Commission of Texas, P.O. Box
13326, Austin, Texas 78711-3326. Telephone:
(512) 936-7120 or toll free in Texas at (888)
782-8477. Hearing and speech-impaired
individuals with text telephones (TTY) may
contact the commission at (512) 936-7136.

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

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Due date does Not Apply to the previous balance
due
See other side for Important Information



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344

4457-2

Account Number
967-463-657-1-5
CY 19
18640

Table with Total Amount Due (\$186.40) and Due Date (Aug 11, Pay \$195.72 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 \$\_\_\_\_\_



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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-6550

Rate Tariff: General Service-210

Page 1 of 2

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date

Previous Charges: \$1012
Total Amount Due At Last Billing 010-510-440 \$ 143.11
Payment 07/14/17 - Thank You July 2017 Elect -143.11
Previous Balance Due \$ .00
Current SWEPCO Charges:
Tariff 210 - General Service 07/25/17
ESI-ID # 10176989617668855
Energy Charges \$ 87.44
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 67.92
Rate Case Expense Surcharge .74
Military Base Adjustment Factor .08
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.17
Transmission Cost Recovery Factor 11.27
Distribution Cost Recovery Factor 4.10
Municipal Franchise Fee 2.09
Current Electric Charges Due \$ 186.40

Total Amount Due \$186.40
Due Date Aug 11, Pay \$195.72 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period (From/To), Previous/Current Meter Reading, Code

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

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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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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-221288127

1932-1

960001932 01 AB 0.40



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

Account Number
967-301-196-1-5
CY 20
60124

Table with Total Amount Due (\$601.24) 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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-442 \$ 506.40
Payment 07/14/17 - Thank You July 2017 Elect -506.40
Previous Balance Due Multi P Oldg \$ .00
Current SWEPSCO Charges:
Tariff 210 - General Service 07/27/17
ESI-ID # 10176989657062417
Energy Charges \$ 312.50
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 215.43
Rate Case Expense Surcharge 2.34
Military Base Adjustment Factor .25
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 3.72
Transmission Cost Recovery Factor 35.76
Distribution Cost Recovery Factor 13.01
Municipal Franchise Fee 6.64
Current Electric Charges Due \$ 601.24

Total Amount Due \$601.24
Due Date Aug 16, Pay \$631.30 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period (From/To), and Meter Reading Detail (Previous/Code/Current/Code).

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

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: 1-800-611-0954

SWEPSCO Messages

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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435736107

Account Number
967-275-663-1-5
CY 20
25963

Table with Total Amount Due (\$259.63) 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 \$\_\_\_\_\_

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Main bill table with Previous Charges, Current SWEPCO Charges, Energy Charges, Fuel Charge, etc.

Total Amount Due \$259.63

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Current, Code).

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

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FRANKLIN COUNTY TREASURER



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428483834

1932-2

Account Number
966-297-785-0-5
CY 20
29369

Table with Total Amount Due (\$293.69) 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 \$\_\_\_\_\_

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing \$ 107.48
Payment 07/14/17 - Thank You \$ -107.48
Previous Balance Due \$ .00
Current SWEPCO Charges:
Tariff 210 - General Service 07/27/17
ESI-ID # 10176989615253657
Energy Charges \$ 142.66
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 108.38
Rate Case Expense Surcharge 1.18
Military Base Adjustment Factor .13
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.87
Transmission Cost Recovery Factor 17.99
Distribution Cost Recovery Factor 6.55
Municipal Franchise Fee 3.34
Current Electric Charges Due \$ 293.69

Total Amount Due \$293.69
Due Date Aug 16
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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

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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

Account Number
965-949-176-0-9
CY 20
4445

Table with Total Amount Due (\$44.45) 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 \$

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 30.45
Payment 07/14/17 - Thank You July 2017 Elect -30.45
Previous Balance Due 516 Bldg \$ .00
Current SWEPCO Charges:
Tariff 210 - General Service 07/27/17
ESI-ID # 10176989619685875
Energy Charges \$ 16.44
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 12.77
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .22
Transmission Cost Recovery Factor 2.12
Distribution Cost Recovery Factor .77
Municipal Franchise Fee .39
Current Electric Charges Due \$ 44.45

Total Amount Due \$44.45
Due Date Aug 16
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

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FRANKLIN COUNTY TREASURER





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Send Inquiries To:
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CANTON, OH 44701-4401
R-96-17671531

4457-1

960004457 01 AV 0.37



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

Account Number
964-343-570-1-6
CY 19
17204

Table with 2 columns: Amount Due (\$172.04) and Amount Enclosed. Includes due date: Aug 11, Pay \$180.64 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 \$\_\_\_\_\_

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607

Rate Tariff: Multi Metered-210

Page 1 of 2

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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Previous Charges: #1012
Total Amount Due At Last Billing \$ 118.75
Payment 07/14/17 - Thank You 010-510-440 -118.75
Previous Balance Due July 2017 Elect EMS \$ .00
Current SWEPCO Charges: EMS
Tariff 210 - General Service 07/25/17
ESI-ID # 10176989676043430
Energy Charges \$ 70.16
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 54.50
Rate Case Expense Surcharge .59
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .94
Transmission Cost Recovery Factor 9.04
Distribution Cost Recovery Factor 3.29
Municipal Franchise Fee 1.68
Current Electric Charges Due \$ 151.85
Tariff 143 - Private Lighting 07/25/17
ESI-ID # 10176989676043431
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
Fuel Charge @ 0.0340600 Per KWH 4.63
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 \$ 20.19
Total Amount Due \$172.04
Due Date Aug 11, Pay \$180.64 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous/Current/Code), Multiplier, Metered Usage.



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-441156367

1890-1
960001890 01 AB 0.40

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

Account Number
964-317-563-0-1
CY 20
43043

Table with Total Amount Due \$430.43 and Due Date Aug 16

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing \$ 371.23
Payment 07/14/17 - Thank You 025-650-440 -371.23
Previous Balance Due July 2017 Elect Library \$ .00
Current SWEPCO Charges:
Tariff 243 - Lighting And Power 07/27/17
ESI-ID # 10175989671865130
Energy Charges \$ 196.62
Fuel Charge @ 0.0340600 Per KWH 192.20
Rate Case Expense Surcharge 2.09
Military Base Adjustment Factor .22
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 4.60
Transmission Cost Recovery Factor 21.12
Distribution Cost Recovery Factor 7.65
Municipal Franchise Fee 5.93
Current Electric Charges Due \$ 430.43

Total Amount Due \$430.43
Due Date Aug 16
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Current, Code)

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: 1-800-611-0954

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...

You may view detailed rate information online at https://www.sweppo.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



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FRANKLIN COUNTY TREASURER



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

5557-2

Account Number
962-574-663-0-8
CY 20
807

Table with 2 columns: Total Amount Due (\$8.07), Amount Enclosed. Due Date Aug 14.

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 989
MOUNT VERNON, TX 75457-0989

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



000000807000000807010000000009625746630826071408020900006

Please tear on dotted line

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

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: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

Previous Charges: #1012
Total Amount Due At Last Billing \$ 8.07
Payment 07/14/17 - Thank You 010-510-440 -8.07
Previous Balance Due July 2017 Elect \$ .00
Current SWEPCO Charges: CPT HSE STG
Tariff 098 - Area Lighting 07/26/17
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0340600 Per KWH 1.67
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 8.07

Total Amount Due \$8.07
Due Date Aug 14
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 06/26/17 to 07/26/17

SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

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



A Unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535473465

5557-1

960005557 01 AV 0.37

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

Account Number
960-185-670-0-6
CY 20
6982

Table with Total Amount Due (\$69.82) and Amount Enclosed.

Due Date Aug 14

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



0000069820000069820100000000009601856700626071408020900008

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing 59.60
Payment 07/14/17 - Thank You -59.60
Previous Balance Due July 2017 elect \$ .00
Current SWECO Charges:
Tariff 218 - General Service 07/26/17 Pct 2
ESI-ID # 1017698966689371
Energy Charges \$ 25.87
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 20.10
Rate Case Expense Surcharge .22
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .35
Transmission Cost Recovery Factor 3.34
Distribution Cost Recovery Factor 1.21
Current Electric Charges Due \$ 62.70
Tariff 098 - Area Lighting 07/26/17
ESI-ID # 1017698966689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0340600 Per KWH 1.67
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 7.12
Total Amount Due \$69.82
Due Date Aug 14
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

SWECO 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...

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

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.SWECO.com. Due date does Not Apply to the previous balance due. See other side for important information



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JUL 28 2017
FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

6564-1
960006564 01 AB 0.40



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

Account Number
967-389-420-0-0
CY 15
6666

Table with Total Amount Due (\$66.66) 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



000006666000006666010000000009673894200019070708015900004

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

Rate Tariff: General Service-218

Page 1 of 2

Summary table with columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 12.38
Payment 07/14/17 - Thank You July 2017 elect -12.38
Previous Balance Due Winns \$ .00

Current SWEPCO Charges:
Tariff 218 -General Service 07/19/17
ESI-ID # 10176989643154711
Energy Charges \$ 27.54
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 21.39
Rate Case Expense Surcharge .23
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .37
Transmission Cost Recovery Factor 3.55
Distribution Cost Recovery Factor 1.29
Municipal Franchise Fee .68
Current Electric Charges Due \$ 66.66

Total Amount Due \$66.66
Due Date Aug 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...
You may view detailed rate information online at https://www.swepco.com/
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
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FRANKLIN COUNTY TREASURER

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at [www.wcec.org](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34	34	06/18/17	07/18/17	160	0	29.00
TOTAL CURRENT BILL DUE		08/14/17				29.00
PREVIOUS AMOUNT DUE						163.53
THANK YOU FOR YOUR PAYMENT		07/12/17				-163.53
TOTAL AMOUNT DUE						29.00

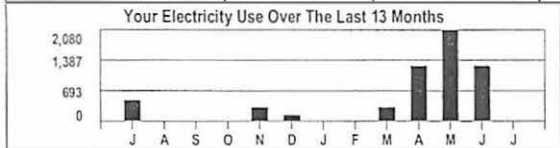
#1383  
043-516-440  
July 2017 Elect  
Lg Park

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JUL 28 2017

FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.97	DUE DATE	08/14/17
PREVIOUS BILLING PERIOD	31	1280	41	5.28	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	480	17	12.09	AFTER DUE DATE PAY	\$ 29.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

Allow ample time for delivery before the due date when making 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.

**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: ML Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
07/28/17	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/14/17	29.00

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

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FRANKLIN COUNTY TREASURER 117 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700400029001

# WOOD COUNTY ELECTRIC COOPERATIVE



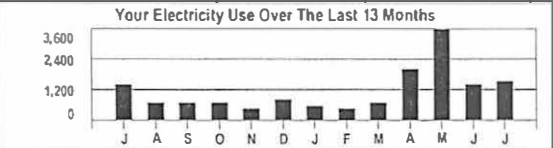
## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
81	94	06/18/17	07/18/17	120	1560	185.09	
TOTAL CURRENT BILL DUE		08/14/17				185.09	
PREVIOUS AMOUNT DUE						171.92	
THANK YOU FOR YOUR PAYMENT		07/12/17				-171.92	
TOTAL AMOUNT DUE						185.09	
<p style="text-align: center;"><b>#1383</b></p> <p style="text-align: center;">043-516-440</p> <p style="text-align: center;">July 2017 Elect field Lights</p>							
<p><b>RECEIVED</b></p> <p><b>JUL 28 2017</b></p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1560	52	6.17	DUE DATE		185.09
PREVIOUS BILLING PERIOD	31	1440	46	5.55	08/14/17		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	1440	50	5.43	<b>AFTER DUE DATE PAY</b>		<b>\$ 185.09</b>



THE PCRf AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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.

**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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	717247003	185.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	185.09

Your Touchstone Energy® Partner   
ADDRESS SERVICE REQUESTED

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

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FRANKLIN COUNTY TREASURER 117 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700300185094

# 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](http://www.wcec.org)

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
627	627	06/18/17	07/18/17	1	0	14.00
TOTAL CURRENT BILL DUE		08/14/17				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		07/12/17				-14.00
TOTAL AMOUNT DUE						14.00

# 1383  
043-516-440  
July 2017 Elect  
Sports Complex

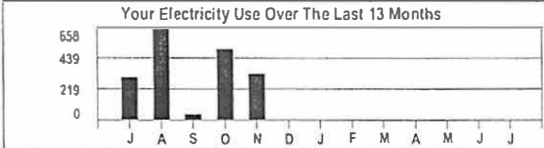
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JUL 28 2017

FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47		14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45		
SAME PERIOD LAST YEAR	30	308	10	1.49		

<b>AFTER DUE DATE PAY</b>		<b>\$</b>	<b>14.00</b>
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THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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.

**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
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TX09540R

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/28/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/17	14.00

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

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\*\*AUTO UTO\*\*SCH 5-DIGIT 75417

FRANKLIN COUNTY TREASURER 117 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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

0071724700100014004



CYPRESS SPRINGS SUD  
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464  
 ACCOUNT NUMBER SERVICE ID

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
06/21/2017		07/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.15	-28.15	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	568	573	500	30.03
REG FEE				0.15
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.18	30.18		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2017	33.18	30.18		
FM 900 W	#1398			
SERVICE ADDRESS	023-613-440 July 2017 water Pct 3			

3442		2453/0		
PREV. READ DATE		CUR. READ DATE		
06/22/2017		07/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.67	-29.67	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	344	349	500	30.03
REG FEE				0.15
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.18	30.18		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2017	33.18	30.18		
CR NE 2100	#1398			
SERVICE ADDRESS	022-612-440 July 2017 water Pct 2			

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
06/22/2017		07/21/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.20	-31.20	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	282	292	1000	32.55
REG FEE				0.16
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	32.71	32.71		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2017	35.97	32.71		
FM 71 E	#1398			
SERVICE ADDRESS	021-611-440 July 2017 water Pct 1			

CYPRESS SPRINGS SUD  
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464  
 ACCOUNT NUMBER SERVICE ID

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
06/20/2017		07/19/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
41.85	-41.85	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	644	687	4300	49.22
REG FEE				0.25
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	49.47	49.47		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2017	54.39	49.47		
PO BOX 573	#1398			
SERVICE ADDRESS	024-614-440 July 2017 water Pct 4			

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
06/22/2017		07/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.77	-36.77	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1993	1994	100	28.01
REG FEE				0.14
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.15	28.15		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2017	30.95	28.15		
BOX 573	#1398			
SERVICE ADDRESS	080-516-440 July 2017 water Air port			

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
06/22/2017		07/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
-2.75	-46.74	-49.49		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13648	13746	9800	95.99
REG FEE				0.48
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-49.49	96.47	46.98		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2017	51.63	46.98		
CR 1030 RECREATIONAL	#1398			
SERVICE ADDRESS	043-516-440 July 2017 water B/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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20887	20921	34	103.24
W	2750	2760	10	47.32
S	SEWER			126.96
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
010-510-440  
July 2017 water  
Sail

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	631.89
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	631.89
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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		
W	59	63	4	33.34
S	SEWER			33.36
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

#1071  
010-510-440  
July 2017 water  
EMS

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	150.83
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	150.83
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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		
W	11	11	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
010-510-440  
July 2017 water  
E Annex

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	71.85
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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	13	13	010-510-440 <sup>0</sup>	26.35
S	SEWER			24.00
SW	STORM WATER		July 2017 water	6.00
SA	SEWER LINES		Old Sail	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
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	71.85
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

**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	191	193	010-510-443	28.68
S	SEWER			28.68
G	GARBAGE		July 2017 water	109.43
SW	STORM WATER		Multi-P Bldg	6.00
SA	SEWER LINES			15.50
M5				7.15

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
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	195.44
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
203 TAYLOR	

**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	87	89	010-510-440 <sup>2</sup>	28.68
S	SEWER			28.68
G	GARBAGE		July 2017 water	201.26
SW	STORM WATER		CRTHSE	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
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	280.12
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

**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	90	92	025-650-440 <sup>2</sup>	28.68
S	SEWER			28.68
G	GARBAGE		July 2017 water	27.50
SW	STORM WATER		Library	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
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	GROSS
8/15/2017	106.36
SERVICE FROM	SERVICE TO
6/19/2017	7/19/2017
SERVICE ADDRESS	
100 E. MAIN	



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Aug 07, 2017

**DATE DUE**

**Aug 22, 2017**

**AMOUNT DUE**

**\$ 35.72**

**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

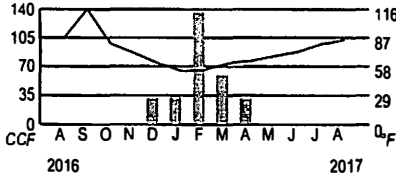
**Call before you dig**

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	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	86	80
Days in billing period	32	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 35.72
Payment Jul 14, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

# 1066  
010-310-440  
July 2017 GAS  
Tx Dot Bldg

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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	Aug 22, 2017
AMOUNT DUE	\$ 35.72

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00011387 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

0870121566166

008200000832374127000000035720000000357200



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Aug 07, 2017

**DATE DUE**

Page 1 of 4  
**Aug 22, 2017**

**AMOUNT DUE**

**\$ 43.54**

**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

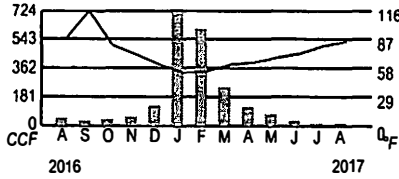
**Call before you dig**

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
Total CCF used	45	17	13
Average daily gas use (CCF)	1.4	0.6	0.4
Average daily temperature	86	80	84
Days in billing period	32	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 45.94
Payment Jul 14, 2017	- 45.94
Current gas charges (Details on page 2)	+ 43.54
<b>Total amount due</b>	<b>\$ 43.54</b>

#1066  
010-516-440  
July 2017 Gas  
New wing

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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	Aug 22, 2017
AMOUNT DUE	\$ 43.54

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002273 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0710139245249

008200000691384511000000043540000000435470



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Aug 07, 2017

**DATE DUE**

**Aug 22, 2017**

**AMOUNT DUE**

**\$ 53.16**

**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

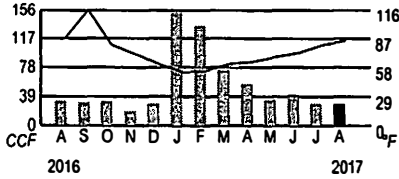
**Call before you dig**

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	33	30	29
Average daily gas use (CCF)	1.0	1.0	0.9
Average daily temperature	86	80	84
Days in billing period	32	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 53.74
Payment Jul 14, 2017	Thank you! - 53.74
Current gas charges (Details on page 2)	+ 53.16
<b>Total amount due</b>	<b>\$ 53.16</b>

# 1066  
 010-510-442  
 July 2017 GAS  
 Multi P Bldg

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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	Aug 22, 2017
AMOUNT DUE	\$ 53.16

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00011388 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

0690158557429

008200640048394093000000053160000000531650



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Aug 07, 2017

**DATE DUE**

**Aug 22, 2017**

**AMOUNT DUE**

**\$ 129.47**

**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

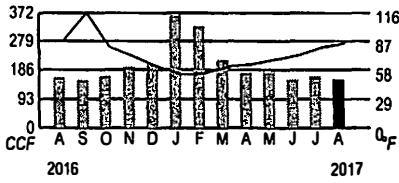
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	161	164	156
Average daily gas use (CCF)	5.0	5.5	4.9
Average daily temperature	86	80	84
Days in billing period	32	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 134.23
Payment Jul 14, 2017	- 134.23
Current gas charges (Details on page 2)	+ 129.47
<b>Total amount due</b>	<b>\$ 129.47</b>

#1066  
010-510-440  
July 2017 GNS  
Jail

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Aug 22, 2017</b>
<b>AMOUNT DUE</b>	<b>\$ 129.47</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002271 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1700125165948

008200000274633559000000129470000001294780



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** **Aug 22, 2017**

**DATE MAILED**  
Aug 07, 2017

**AMOUNT DUE** **\$ 35.72**

CenterPointEnergy.com

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

**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2091-GRIP 2017

**Meter Number**    **Day Billing Period**  
3790101288949    32

Billing Period	Current Reading	Previous Reading	Usage
06/30/17 - 08/01/17	8238	8238	0 CCF
<b>Customer charge *</b>			\$ 34.63
Reimbursement of local franchise fee			0.71
Reimbursement of State GRT			0.38
<b>Total current charges</b>			<b>\$ 35.72</b>

The customer charge includes the current GRIP surcharge of \$2.47.

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Aug 07, 2017

**DATE DUE**

**AMOUNT DUE**

**Aug 22, 2017**

**\$ 35.72**

**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		\$ 35.72
Payment Jul 14, 2017	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
<b>Total amount due</b>		<b>\$ 35.72</b>

#1066  
010-510-440  
July 2017 GAS  
Old Jail

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Aug 22, 2017</b>
<b>AMOUNT DUE</b>	<b>\$ 35.72</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002274 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1500123496406

008200000271432217000000035720000000357200



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Aug 07, 2017

**DATE DUE**

**Aug 22, 2017**

**AMOUNT DUE**

**\$ 35.72**

**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

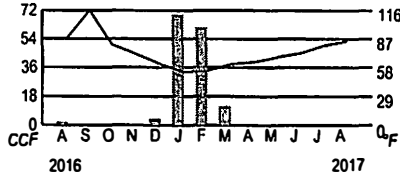
**Call before you dig**

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	2	0	0	0
Average daily gas use (CCF)	0.1	0.0	0.0	0.0
Average daily temperature	86	80	84	84
Days in billing period	32	30	32	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 35.72
Payment Jul 14, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

#1066  
025-650-440  
July 2017 GAS  
Library

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\$ \_\_\_\_\_  
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00002272 1

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