



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Oct 05, 2017

**DATE DUE**

**Oct 20, 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

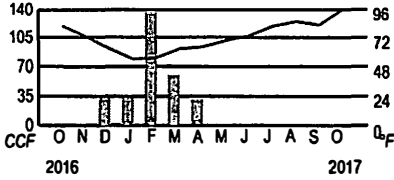
**Call before you dig**

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
0	0	80

	1 year ago	Last month	This month
Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	81	94
Days in billing period	30	31	28

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	\$ 36.39
Payment Sep 13, 2017	- 36.39
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

# 1066  
010-510-440  
Sept 2017 GNS  
TX Dot Bldg

RECEIVED

OCT 05 2017

FRANKLIN COUNTY  
TREASURER

**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	Oct 20, 2017
AMOUNT DUE	\$ 35.72

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

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

00011057 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

1700127146789

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  
Oct 05, 2017

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Oct 20, 2017  
\$ 56.33

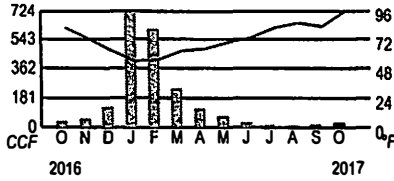
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
39	19	80
31	19	81
1.3	0.6	80
80	81	30
30	31	28

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	\$ 48.36
Payment Sep 13, 2017	- 48.36
Current gas charges (Details on page 2)	+ 56.33
<b>Total amount due</b>	<b>\$ 56.33</b>

#1066  
10-510-440  
Sept 2017 Gas  
New wing

RECEIVED

OCT 05 2017

FRANKLIN COUNTY  
TREASURER

How to pay your bill

**Online**  
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**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	Oct 20, 2017
AMOUNT DUE	\$ 56.33

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

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

00002227 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0560099967146

008200000691384517000000056330000000563300



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Oct 05, 2017

**DATE DUE**

**Oct 20, 2017**

**AMOUNT DUE**

**\$ 53.01**

**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

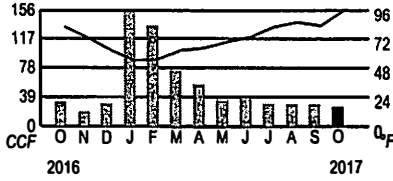
**Call before you dig**

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
32	29	80	81	94
1.1	0.9	30	31	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 55.00
Payment Sep 13, 2017	- 55.00
Current gas charges (Details on page 2)	+ 53.01
<b>Total amount due</b>	<b>\$ 53.01</b>

#1066  
 010-510-442  
 Sept 2017 Gas  
 Multi: P Bldg

RECEIVED

OCT 05 2017

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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**Phone**  
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**In person**  
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**Mail**  
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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	Oct 20, 2017
AMOUNT DUE	\$ 53.01

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

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

00011058 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

0870123637957

008200640048394092000000053010000000530160



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
2746335-5

DATE MAILED  
Oct 05, 2017

DATE DUE

AMOUNT DUE

Oct 20, 2017

\$ 124.13

**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

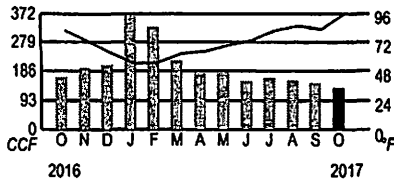
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	\$ 134.03
Payment Sep 13, 2017	- 134.03
Current gas charges (Details on page 2)	+ 124.13
<b>Total amount due</b>	<b>\$ 124.13</b>

Previous usage	Usage this month	Average daily temperature
186	186	80
186	186	81

	1 year ago	Last month	This month
Total CCF used	165	148	133
Average daily gas use (CCF)	5.5	4.8	4.8
Average daily temperature	80	81	94
Days in billing period	30	31	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
610-510-440  
Sept 2017 Gas  
Jail

RECEIVED

OCT 05 2017

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**Mail**

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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ACCOUNT NUMBER 2746335-5

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

DATE DUE	Oct 20, 2017
AMOUNT DUE	\$ 124.13

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

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

00002228 1

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

CenterPoint Energy  
PO BOX 4981  
HOUSTON TX 77210-4981

0750129796579

008200000274633557000000124130000001241300



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Oct 05, 2017

**DATE DUE**

**AMOUNT DUE**

**Oct 20, 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 Sep 13, 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  
Sept 2017 Gas  
Old Jail

RECEIVED

OCT 05 2017

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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**Phone**  
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**In person**  
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**Mail**  
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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>Oct 20, 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

00002229 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0420105566301

008200000271432217000000035720000000357200



CenterPoint Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 05, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Oct 20, 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

Your usage in a glance

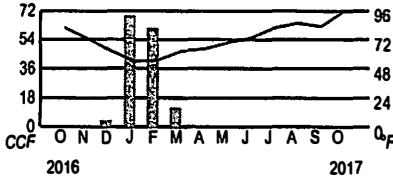


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, and This month.

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

Table with 2 columns: Description and Amount. Includes Previous gas amount due (\$ 35.72), Payment Sep 13, 2017 (- 35.72), Current gas charges (+ 35.72), and Total amount due (\$ 35.72).

Handwritten notes: #1066, 025-650-440, Sept 2017 Gas Library

RECEIVED
OCT 05 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.

Table with 2 columns: DATE DUE (Oct 20, 2017) and AMOUNT DUE (\$ 35.72)

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

\$
Please enter amount of your payment

00002230 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420105566244

008200000271425877000000035720000000357200

**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		

W	13	13	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
010-510-440  
Sept 2017 water  
old jail  
If not in agreement with our records, contact, Conway Co CPA  
POBox 8234 Greenville, TX 75404

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
10/15/2017	71.85
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

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		

W	195	197	2	31.15
S	SEWER			28.80
G	GARBAGE			112.82
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15

#1071  
010-510-442  
Sept 2017 water  
Multi P Bldg  
If not in agreement with our records, contact, Conway Co CPA  
POBox 8234 Greenville, TX 75404

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	201.42
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	201.42
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
203 TAYLOR	

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		

W	91	93	2	31.15
S	SEWER			28.80
G	GARBAGE			207.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
010-510-440  
Sept 2017 water  
CRTHSE  
If not in agreement with our records, contact, Conway Co CPA  
POBox 8234 Greenville, TX 75404

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	288.95
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	288.95
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

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		

W	94	96	2	31.15
S	SEWER			28.80
G	GARBAGE			28.35
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
025-650-440  
Sept 2017 water  
Library  
If not in agreement with our records, contact, Conway Co CPA  
POBox 8234 Greenville, TX 75404

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	109.80
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	109.80
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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



CITY OF MT. VERNON

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Mt. Vernon, Texas 75457  
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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	20961	21005	44	134.55
W	2798	2808	10	50.45
S	SEWER			157.20
G	GARBAGE			343.19
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

If not in agreement with our records, contact Conway Co. CPA  
PO Box 8234 Greenville, TX 75404  
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	706.89
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	706.89
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

CITY OF MT. VERNON

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Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

SERVICE CODES

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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	70	93	23	82.30
S	SEWER			79.95
G	GARBAGE			64.57
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

If not in agreement with our records, contact Conway Co CPA  
PO Box 8234 Greenville, TX 75404  
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	248.32
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	248.32
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
600 MUSTANG	

CITY OF MT. VERNON

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www.comvtx.com

SERVICE CODES

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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	11	12	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

If not in agreement with our records, contact Conway Co CPA  
PO Box 8234 Greenville, TX 75404  
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	76.65
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	76.65
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE ADDRESS	
502 E. MAIN	



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		
08/25/2017		09/21/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.15		-28.15	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	574	575	100	28.01
REG FEE				0.14
2016 Water Quality Report: <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	
10/16/2017		30.95	28.15	
FM 900 W				

SERVICE ADDRESS #1398  
023-613-440  
Sept 2017 water  
Pct B

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		
08/21/2017		09/20/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
49.47		-49.47	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	730	737	700	31.04
REG FEE				0.16
2016 Water Quality Report: <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		31.20	31.20	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
10/16/2017		34.30	31.20	
PO BOX 573				

SERVICE ADDRESS #1398  
024-614-440  
Sept 2017 water  
Pct 4

CYPRESS SPRINGS SUD

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
08/24/2017		09/26/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
30.68		-30.68	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	355	362	700	31.04
REG FEE				0.16
2016 Water Quality Report: <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		31.20	31.20	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
10/16/2017		34.30	31.20	
CR NE 2100				

SERVICE ADDRESS #1398  
022-612-440  
Sept 2017 water  
Pct 2

CYPRESS SPRINGS SUD

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
08/24/2017		09/25/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
34.24		-34.24	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2007	2067	6000	57.80
REG FEE				0.29
2016 Water Quality Report: <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		58.09	58.09	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
10/16/2017		63.87	58.09	
BOX 573				

SERVICE ADDRESS #1398  
080-516-440  
Sept 2017 water  
Airport

ACCOUNT NUMBER SERVICE ID

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
08/24/2017		09/25/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
55.04		-55.04	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	346	351	500	30.03
REG FEE				0.15
2016 Water Quality Report: <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	
10/16/2017		33.18	30.18	
FM 71 E				

SERVICE ADDRESS #1398  
021-611-440  
Sept 2017 water  
Pct 1

ACCOUNT NUMBER SERVICE ID

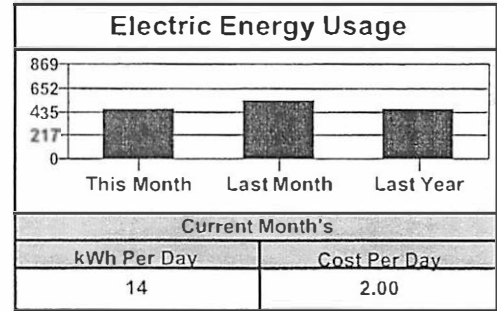
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
08/24/2017		09/25/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
2.30		-47.24	-44.94	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13750	13838	8800	90.94
REG FEE				0.45
2016 Water Quality Report: <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-44.94		91.39	46.45	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
10/16/2017		51.05	46.45	
CR 1030 RECREATIONAL				

SERVICE ADDRESS #1398  
043-516-440  
Sept 2017 water  
B1 Part L



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

Account #: 4709200



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

607 1 AV 0.370  
 FRANKLIN COUNTY  
 FRANKLIN CTY TREASURER  
 PO BOX 989  
 MOUNT VERNON TX 75457-0989

4 607  
 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 09/29/2017
PREVIOUS BALANCE: 34.86	<b>MONTHLY BILL</b>
PAYMENT 09/13/2017 -34.86	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	09/23/2017 PRES READING (Actual) 5340
	08/22/2017 PREV READING (Actual) 4886
	kWh USED IN 32 DAYS 454
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 454 kWh @ 0.077592 35.23
	DISTRIBUTION COSTS 454 kWh @ 0.029998 13.62
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 10/16/2017 63.85</b>
<b>CO-OP NEWS</b>	#1135
Prepare for winter with an HVAC system tune-up. Members are eligible for a rebate of up to \$50 on HVAC system tune-ups. Details at FarmersElectric.coop.	021-611-440
	Sept 2017 Elect
	pt 1
RECEIVED OCT 02 2017 FRANKLIN COUNTY TREASURER	

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 10/16/2017	63.85
Total as of 09/29/2017	63.85
After 10/16/2017 Current Amount Will Be	63.85
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17  
 PO BOX 5800  
 GREENVILLE TX 75403-5800



**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

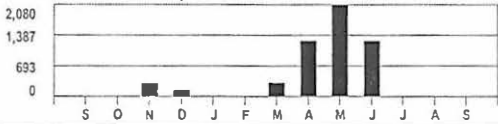
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

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	08/18/17	09/17/17	160	0	29.00	
TOTAL CURRENT BILL DUE		10/13/17					29.00
PREVIOUS AMOUNT DUE						29.00	
THANK YOU FOR YOUR PAYMENT		09/13/17					-29.00
TOTAL AMOUNT DUE						29.00	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 29.00
CURRENT BILLING PERIOD	30	0	0	0.97	DUE DATE	10/13/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.94			
SAME PERIOD LAST YEAR	27	0	0	1.07	AFTER DUE DATE PAY		\$ 29.00

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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** 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	
09/27/17	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/13/17	29.00

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

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FRANKLIN COUNTY TREASURER 146 0  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



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# WOOD COUNTY ELECTRIC COOPERATIVE



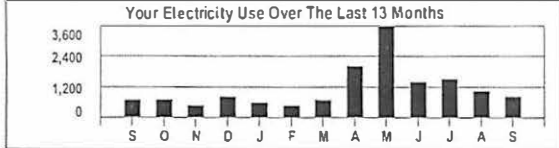
# Wood County Electric Cooperative, Inc.

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
717247003	FRANKLIN COUNTY TREASURER	22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
103	110	08/18/17	09/17/17	120	840	107.80
TOTAL CURRENT BILL DUE		10/13/17				107.80
PREVIOUS AMOUNT DUE						132.44
THANK YOU FOR YOUR PAYMENT		09/13/17				-132.44
TOTAL AMOUNT DUE						107.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	840	28	3.59	\$	107.80
PREVIOUS BILLING PERIOD	31	1080	35	4.27	DUEDATE 10/13/17 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	720	25	2.96	AFTER DUE DATE PAY \$ 107.80	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
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RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/17	717247003	107.80	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	10/13/17	107.80

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

\_\_\_\_\_



FRANKLIN COUNTY TREASURER 145 0  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



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# Wood County Electric Cooperative, Inc.

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

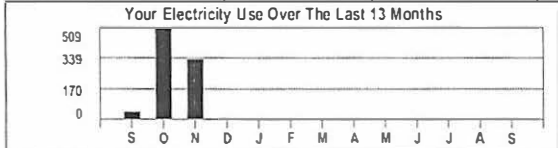
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy<sup>®</sup> 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	08/18/17	09/17/17	1	0	14.00
TOTAL CURRENT BILL DUE		10/13/17				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		09/13/17				-14.00
TOTAL AMOUNT DUE						14.00

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	29	44	2	0.63		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 14.00</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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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 Electric  
P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy<sup>®</sup> Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/17	14.00

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

\_\_\_\_\_



FRANKLIN COUNTY TREASURER 144 0  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



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# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

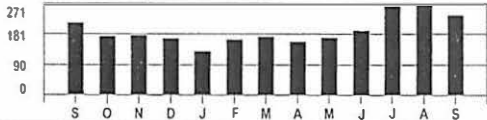
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

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
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2026	2266	08/18/17	09/17/17	1	240		40.80
TOTAL CURRENT BILL DUE			10/13/17				40.80
PREVIOUS AMOUNT DUE							43.72
THANK YOU FOR YOUR PAYMENT			09/13/17				-43.72
TOTAL AMOUNT DUE							40.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	240	8	1.36	DUE DATE		40.80
PREVIOUS BILLING PERIOD	31	271	9	1.41	10/13/17		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	216	7	1.23	AFTER DUE DATE PAY		\$ 40.80

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/17	9843001	40.80	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/17	40.80

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

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FRANKLIN COUNTY BARN 21 0  
PCT #3 BARN  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



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**WOOD COUNTY**  
ELECTRIC COOPERATIVE



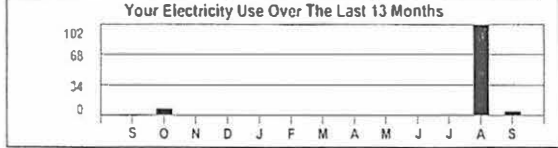
**Wood County Electric Cooperative, Inc.**

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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
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
104	109	08/18/17	09/17/17	1	5	14.56
TOTAL CURRENT BILL DUE		10/13/17				14.56
PREVIOUS AMOUNT DUE						25.19
THANK YOU FOR YOUR PAYMENT		09/13/17				-25.19
TOTAL AMOUNT DUE						14.56
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 14.56	
CURRENT BILLING PERIOD	30	5	0	0.49	DUE DATE	10/13/17
PREVIOUS BILLING PERIOD	31	102	3	0.81	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	0	0	0.50	AFTER DUE DATE PAY \$ 14.56	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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

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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/17	9842002	14.56	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/17	14.56

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 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



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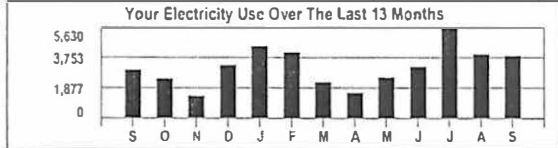
# Wood County Electric Cooperative, Inc.

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
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
33677	37570	08/18/17	09/17/17	1	3893	456.75	
2	250 W LED Coop Side				178	24.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		10/13/17				482.85	
PREVIOUS AMOUNT DUE						488.62	
THANK YOU FOR YOUR PAYMENT		09/13/17				-488.62	
TOTAL AMOUNT DUE						482.85	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 482.85
CURRENT BILLING PERIOD	30	3893	130	15.23	DUE DATE	10/13/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4020	130	14.92	AFTER DUE DATE PAY		\$ 482.85
SAME PERIOD LAST YEAR	29	3043	105	11.14			



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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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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	
09/27/17	9842001	482.85	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/17	482.85

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

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



FRANKLIN COUNTY AIRPORT                      19                      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



0000984200100482856



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

Account Number  
969-153-926-0-7  
CY 20  
128945

<b>\$1,289.45</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 12</b>	

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

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

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



000128945000128945010000000009691539260725091210020900007

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-153-926-0-7	\$1,289.45	Oct 12, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441177140	20-60	Sep 25, 2017

Previous Charges: **#1012**  
Total Amount Due At Last Billing **610-510-450** \$ 1,372.21  
Payment 09/15/17 - Thank You **Sept 2017 Elect** -1,372.21  
Previous Balance Due **CRT HSE** \$ .00  
Current SWEPCO Charges:  
Tariff 210 - General Service 09/25/17  
ESI-ID # 10176989624706915  
Energy Charges \$ 711.80  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 426.32  
Rate Case Expense Surcharge 5.30  
Military Base Adjustment Factor .57  
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 8.42  
Transmission Cost Recovery Factor 80.95  
Distribution Cost Recovery Factor 29.46  
Municipal Franchise Fee 15.04  
Current Electric Charges Due \$ 1,289.45

**Total Amount Due \$1,289.45**  
**Due Date Oct 12**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	08/24	09/25	6797	Actual	6976	Actual
Multiplier	80.0000			Metered Usage	14.320 KWH	
441177140	08/24	09/25	0.000	Actual	0.426	Actual
Multiplier	80.0000			Metered Usage	34.080 KW	

Next scheduled read date should be between Oct 23 and Oct 26

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/LegalTariffFilings/>

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

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SEP 26 2017  
FRANKLIN COUNTY  
TREASURER





A unit of American Electric Power

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

Account Number  
969-064-663-0-3  
CY 20  
1467

<b>\$14.67</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 12	

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

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$14.67	Oct 12, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Sep 25, 2017

Previous Charges: **#1012**  
 Total Amount Due At Last Billing **010-510-440** \$ 19.53  
 Payment 09/15/17 - Thank You **Sept 2017 Elect** -19.53  
 Previous Balance Due **502 1/2 E main** \$ .00  
 Current SWEPCO Charges: **502 1/2 E main**  
 Tariff 218 - General Service 09/25/17  
 ESI-ID # 10176989649990010  
 Energy Charges \$ 1.62  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 1.10  
 Rate Case Expense Surcharge .01  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .02  
 Transmission Cost Recovery Factor .21  
 Distribution Cost Recovery Factor .08  
 Municipal Franchise Fee .04  
**Current Electric Charges Due \$ 14.67**

**Total Amount Due \$14.67**  
**Due Date Oct 12**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	08/24	09/25	4516	Actual	4553	Actual
Multiplier 1.0000			Metered Usage 37 KWH			
Next scheduled read date should be between Oct 23 and Oct 26						

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) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

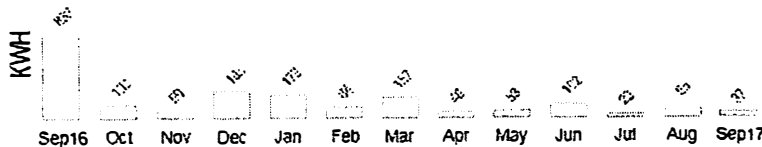
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History Total KWH for Past 12 Months is 1,725



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SEP 26 2017

FRANKLIN COUNTY  
TREASURER



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

Account Number  
 968-026-663-0-3  
 CY 20  
 453308

<b>\$4,533.08</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date <b>Oct 12</b>	

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  
 902 MAIN ST W  
 JAIL  
 MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-240

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
968-026-663-0-3	\$4,533.08	Oct 12, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
458572598	20-60	Sep 25, 2017

<b>Previous Charges:</b>	<b># 1012</b>		
Total Amount Due At Last Billing	<b>010-510-440</b>	\$	4,617.35
Payment 09/15/17 - Thank You	<b>Sept 2017 Elect</b>	\$	-4,617.35
Previous Balance Due	<b>Jail</b>	\$	.00
<b>Current SWEPCO Charges:</b>	<b>Tariff 240 - Lighting And Power</b>		
	<b>09/23/17</b>		
ESI-ID # 10176989658944620			
Energy Charges		\$	2,022.86
Fuel Charge @ 0.0297710 Per KWH			1,981.56
Rate Case Expense Surcharge			24.63
Military Base Adjustment Factor			2.64
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH			54.25
Transmission Cost Recovery Factor			198.00
Distribution Cost Recovery Factor			71.71
Municipal Franchise Fee			69.89
<b>Current Electric Charges Due</b>		\$	<b>4,425.54</b>
<b>Tariff 135 - Area Lighting</b>	<b>09/25/17</b>		
ESI-ID # 10176989674849819			
Energy Charges 1119 KWH Used (Nbr.Lights:3)		\$	63.36
Fuel Charge @ 0.0297710 Per KWH			33.31
Rate Case Expense Surcharge			.97
Military Base Adjustment Factor			.08
Transmission Cost Recovery Factor			2.37
Distribution Cost Recovery Factor			6.28
Municipal Franchise Fee			1.17
<b>Current Electric Charges Due</b>		\$	<b>107.54</b>

**Total Amount Due \$4,533.08**

**Due Date Oct 12**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
458572598	08/23	09/23	17698	Actual	18530	Actual
Multiplier	80.0000			Metered Usage	66,560 KWH	
458572598	08/23	09/23	0.000	Actual	1.910	Actual
Multiplier	80.0000			Metered Usage	152.800 KW	

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/LegalTariffFilings/>

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



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**SEP 26 2017**  
 FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power

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

Account Number  
967-463-657-1-5  
CY 19  
13049

<b>\$130.49</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 13 , Pay \$137.01 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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-463-657-1-5	\$130.49	Oct 13, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428453344	19-62	Sep 25, 2017

<b>Previous Charges:</b>	<b># 1012</b>		
Total Amount Due At Last Billing	<b>016-510-440</b>	\$	154.43
Payment 09/15/17 - Thank You	<b>Sep 2017 Elect</b>		-154.43
Previous Balance Due	<b># Bldg A</b>	\$	.00
<b>Current SWEPCO Charges:</b>			
Tariff 210 - General Service	09/23/17		
ESI-ID # 10176989617668855			
Energy Charges		\$	62.53
Customer Charge			11.59
Fuel Charge @ 0.0297710 Per KWH			42.45
Rate Case Expense Surcharge			.53
Military Base Adjustment Factor			.06
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			.84
Transmission Cost Recovery Factor			8.06
Distribution Cost Recovery Factor			2.93
Municipal Franchise Fee			1.50
<b>Current Electric Charges Due</b>		\$	130.49

**Total Amount Due \$130.49**  
**Due Date Oct 13 , Pay \$137.01 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	08/23	09/23	50085	Actual	51511	Actual
Multiplier	1.0000				Metered Usage 1,426 KWH	
428453344	08/23	09/23	0.000	Actual	7.708	Actual
Multiplier	1.0000				Metered Usage 7.708 KW	

Next scheduled read date should be between Oct 20 and Oct 25

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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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepc.com](http://www.swepc.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-96-221288127

Account Number  
967-301-196-1-5  
CY 20  
43968

<b>\$439.68</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 12 , Pay \$461.66 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 \$ \_\_\_\_\_

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

Rate Tariff: General Service-210

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$439.68	Oct 12, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Sep 25, 2017

Previous Charges:	#1012		
Total Amount Due At Last Billing	010-510-442	\$	494.61
Payment 09/15/17 - Thank You	Sept 2017 Elect		-494.61
Previous Balance Due	Multi P Bldg	\$	.00
Current SWEPCO Charges:			
Tariff 210 - General Service	09/25/17		
ESI-ID #	10176989657062417		
Energy Charges		\$	240.65
Customer Charge			11.59
Fuel Charge @ 0.0297710 Per KWH			141.17
Rate Case Expense Surcharge			1.75
Military Base Adjustment Factor			.19
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			2.79
Transmission Cost Recovery Factor			26.81
Distribution Cost Recovery Factor			9.75
Municipal Franchise Fee			4.98
Current Electric Charges Due		\$	439.68

**Total Amount Due \$439.68**  
**Due Date Oct 12 , Pay \$461.66 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
221288127	08/24	09/25	351643	Actual	356385	Actual
Multiplier	1.0000			Metered Usage	4.742 KWH	
221288127	08/24	09/25	0.000	Actual	19.386	Actual
Multiplier	1.0000			Metered Usage	19.386 KW	

Next scheduled read date should be between Oct 23 and Oct 26

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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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepc.com](http://www.swepc.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-96-435736107

Account Number
967-275-663-1-5
CY 20
22327

Table with Total Amount Due (\$223.27) 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, and Current Electric Charges Due.

Total Amount Due \$223.27
Due Date Oct 12
Due Date Does Not Apply To Any Previous Balance Due

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...

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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SEP 26 2017
FRANKLIN COUNTY TREASURER



A Unit of American Electric Power

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

Account Number
966-297-785-0-5
CY 20
12974

Table with Total Amount Due (\$129.74) 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, and Bill Date.

Previous Charges: #1012
Total Amount Due At Last Billing \$ 134.42
Payment 09/15/17 - Thank You \$ -134.42
Previous Balance Due \$ .00
Current SWEPCO Charges:
Tariff 210 - General Service 09/25/17
ESI-ID # 10176989615253657
Energy Charges \$ 62.14
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 42.19
Rate Case Expense Surcharge .52
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .83
Transmission Cost Recovery Factor 8.01
Distribution Cost Recovery Factor 2.91
Municipal Franchise Fee 1.49
Current Electric Charges Due \$ 129.74
Total Amount Due \$129.74
Due Date Oct 12
Due Date Does Not Apply To Any Previous Balance Due

RECEIVED
SEP 26 2017
FRANKLIN COUNTY
TREASURER

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

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





A UNIT OF AMERICAN ELECTRIC POWER  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-216589881

Account Number  
 965-949-176-0-9  
 CY 20  
 3701

<b>\$37.01</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 12	

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$37.01	Oct 12, 2017
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Sep 25, 2017

Previous Charges: #1012  
 Total Amount Due At Last Billing \$ 38.69  
 Payment 09/15/17 - Thank You \$ -38.69  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges: \$16 Blag  
 Tariff 210 - General Service 09/25/17  
 ESI-ID # 10176989619685875  
 Energy Charges \$ 13.37  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 9.08  
 Rate Case Expense Surcharge .11  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .18  
 Transmission Cost Recovery Factor 1.72  
 Distribution Cost Recovery Factor .63  
 Municipal Franchise Fee .32  
 Current Electric Charges Due \$ 37.01

Total Amount Due \$37.01  
 Due Date Oct 12  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	08/24	09/25	45237	Actual	45542	Actual
Multiplier	1.0000			Metered Usage	305 KWH	
216589881	08/24	09/25	0.000	Actual	5.436	Actual
Multiplier	1.0000			Metered Usage	5.436 KW	

Next scheduled read date should be between Oct 23 and Oct 26

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/>

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

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 FRANKLIN COUNTY  
 TREASURER





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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

Account Number
964-343-570-1-6
CY 19
9115

Table with Total Amount Due (\$91.15) 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:
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PO BOX 24422
CANTON OH 44701-4422



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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 Account Number, Total Amount Due, Due Date, 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.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Main bill table listing charges: Previous Charges, Current SWEPCO Charges, Energy Charges, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Distribution Cost Recovery Factor, Municipal Franchise Fee, Current Electric Charges Due.

Total Amount Due \$91.15
Due Date Oct 13, Pay \$95.71 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

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FRANKLIN COUNTY TREASURER



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

Account Number
964-317-563-0-1
CY 20
32661

Table with Total Amount Due (\$326.61) 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 CO LIBRARY
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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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.

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FRANKLIN COUNTY
TREASURER

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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

Previous Charges: #1012
Total Amount Due At Last Billing \$ 349.80
Payment 09/15/17 - Thank You -349.80
Previous Balance Due Sept 2017 Elect Library \$ .00
Current SWEPCO Charges:
Tariff 243 - Lighting And Power 09/25/17
ESI-ID # 10176989671865130
Energy Charges \$ 172.98
Fuel Charge @ 0.0297710 Per KWH 116.17
Rate Case Expense Surcharge 1.44
Military Base Adjustment Factor .15
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 3.18
Transmission Cost Recovery Factor 20.99
Distribution Cost Recovery Factor 7.60
Municipal Franchise Fee 4.10
Current Electric Charges Due \$ 326.61

Total Amount Due \$326.61
Due Date Oct 12
Due Date Does Not Apply To Any Previous Balance Due

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

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-UNMETERED

Account Number  
962-574-663-0-8  
CY 20  
786

<b>\$7.86</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 12	

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

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SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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FRANKLIN COUNTY  
TREASURER

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.86	Oct 12, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Sep 25, 2017

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/LegalTariffFilings/>

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

Previous Charges: **# 1012**

Total Amount Due At Last Billing	<b>010-516-440</b>	\$	7.86
Payment 09/15/17 - Thank You			-7.86
Previous Balance Due	<b>Sept 2017 Elect</b>	\$	.00

Current SWEPCO Charges: **CETHSE SIG bldg**

Tariff 098 - Area Lighting 09/25/17  
ESI-ID # 10176999650212165

Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.94
Fuel Charge @ 0.0297710 Per KWH		1.46
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		.10
Distribution Cost Recovery Factor		.27
Municipal Franchise Fee		.05
<b>Current Electric Charges Due</b>	\$	<b>7.86</b>
<b>Total Amount Due</b>		<b>\$7.86</b>

**Due Date Oct 12**  
**Due Date Does Not Apply To Any Previous Balance Due**  
**Service Period : From 08/24/17 to 09/25/17**



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

Account Number  
 960-185-670-0-6  
 CY 20  
 5769

<b>\$57.69</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 12	

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

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 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422



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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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-185-670-0-6	\$57.69	Oct 12, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
535473465	20-64	Sep 25, 2017

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 TREASURER

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/>

Previous Charges: #1012  
 Total Amount Due At Last Billing \$ 59.68  
 Payment 09/15/17 - Thank You 022-612-440 -59.68  
 Previous Balance Due Sept 2017 Elect \$ .00  
 Current SWEPCO Charges: Pct 2  
 Tariff 218 - General Service 09/25/17  
 ESI-ID # 1017698966689371  
 Energy Charges \$ 20.87  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 14.17  
 Rate Case Expense Surcharge .18  
 Military Base Adjustment Factor .02  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .28  
 Transmission Cost Recovery Factor 2.69  
 Distribution Cost Recovery Factor .98  
 Current Electric Charges Due \$ 50.78  
 Tariff 098 - Area Lighting 09/25/17  
 ESI-ID # 1017698966689372  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04  
 Fuel Charge @ 0.0297710 Per KWH 1.46  
 Rate Case Expense Surcharge .04  
 Transmission Cost Recovery Factor .10  
 Distribution Cost Recovery Factor .27  
 Current Electric Charges Due \$ 6.91  
 Total Amount Due \$57.69  
 Due Date Oct 12  
 Due Date Does Not Apply To Any Previous Balance Due

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

Meter		Service Period		Meter Reading Detail			
Number		From	To	Previous	Code	Current	Code
535473465		08/24	09/25	11554	Actual	12030	Actual
Multiplier		1.0000		Metered Usage 476 KWH			
Next scheduled read date should be between Oct 23 and Oct 26							



Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-66-4358Z2936

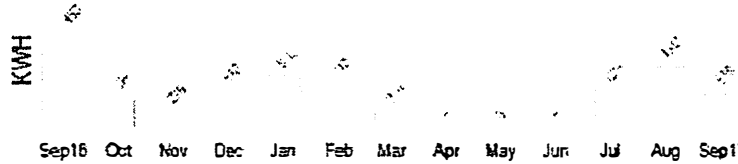
Rate Tariff: General Service-218

Page 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-389-420-0-0	\$59.64	Oct 9, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
439822936	15-39	Sep 19, 2017

Service Address:  
 FRANKLIN COUNTY OFFICE BLDG  
 1009 N MAIN ST  
 WINNSBORO, TX 75434-2121

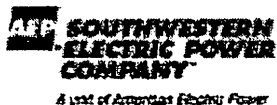
13 Month Usage History      Total KWH for Past 12 Months is      6,347



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	576	32	18	\$1.86	75°F
Previous	1,025	30	34	\$3.24	79°F
One Year Ago	1,463	31	47	\$4.26	79°F
Your Average Monthly Usage: 529 KWH					

Adjusted Usage 09/17				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			576 KWH
				3,000 KW

Additional Messages





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

Account Number  
967-389-420-0-0  
CY 15  
5004

**\$59.64**  
Total Amount Due  
Due Date Oct 9  
Amount Enclosed

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

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SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422

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



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Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

Service Address  
FRANKLIN COUNTY OFFICE BLDG  
1009 N MAIN ST  
WINN SBORO, TX 75494-2121

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$59.64	Oct 9, 2017
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Sep 19, 2017

Previous Charges: **#1012**  
Total Amount Due At Last Billing \$ 97.09  
Payment 08/31/17 - Thank You **010-510-440** -97.09  
Previous Balance Due **Sept 2017 Elect** \$ .00  
Current SWEPCO Charges: **Winn Bldg**  
Tariff 218 - General Service 09/19/17  
ESI-ID # 10178899643154711  
Energy Charges \$ 25.26  
Customer Charge 11.59  
Fuel Charge @ 0.0297710 Per KWH 17.15  
Rate Case Expense Surcharge .21  
Military Base Adjustment Factor .02  
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .34  
Transmission Cost Recovery Factor 3.26  
Distribution Cost Recovery Factor 1.18  
Municipal Franchise Fee .63  
Current Electric Charges Due \$ 59.64

Total Amount Due **\$59.64**  
Due Date Oct 9  
Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
435822936	08/18	09/19	11775	Actual	12351	Actual
Multiplier	1.0000			Metered Usage	576 KWH	
435822936	08/18	09/19	0.000	Actual	2.965	Actual
Multiplier	1.0000			Metered Usage	2.965 KW	

Next scheduled read date should be between Oct 16 and Oct 19

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2988  
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.swepco.com/>  
CustomerService/RatesAndTariffs/LegalTariff Filings/

Detailed copy of rate schedule will be furnished upon request.  
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Due date does Not Apply to the previous balance due  
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TREASURER