



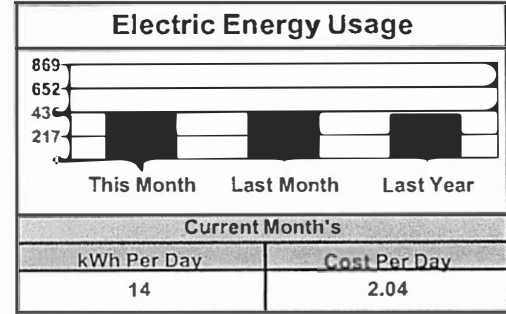
Farmers Electric Cooperative
 2000 I-30 East
 Greenville TX 75402-9084

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

604 1 AV 0.370 4 604
 FRANKLIN COUNTY C-2 P-5
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989



Account #: 4709200



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 10/29/2017
PREVIOUS BALANCE: 63.85 PAYMENT 10/12/2017 -63.85 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 10/22/2017 PRES READING (Actual) 5751 09/23/2017 PREV READING (Actual) 5340 kWh USED IN 29 DAYS 411 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 411 kWh @ 0.077592 31.89 DISTRIBUTION COSTS 411 kWh @ 0.029998 12.33 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 11/15/2017 59.22
CO-OP NEWS Cooler temperatures are on the way. Make sure your heater is operating at its peak with an HVAC tune-up. Members may qualify for a rebate. Details at FarmersElectric.coop .	#1135 021-611-440 Oct 2017 Elect Pct 1

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 11/15/2017	59.22
Total as of 10/29/2017	59.22
After 11/15/2017 Current Amount Will Be	59.22
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE¹⁷
 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

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	09/17/17	10/18/17	1	0	14.00	
TOTAL CURRENT BILL DUE		11/13/17				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		10/12/17				-14.00	
TOTAL AMOUNT DUE						14.00	
<p><i>#1383</i> <i>043-516-440</i> <i>Oct 2017 Elect</i> <i>Sports Complex</i></p>							
<p>RECEIVED OCT 27 2017 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE		14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47	11/13/17		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	509	16	2.02	AFTER DUE DATE PAY		\$ 14.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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	DUENOW	
10/27/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/17	14.00

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

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



FRANKLIN COUNTY TREASURER 137 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100014004



A unit of American Electric Power

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

Account Number
969-153-926-0-7
CY 20
100268

\$1,002.68	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 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 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



000100268000100268010000000009691539260725101411020900008

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	\$1,002.68	Nov 14, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 25, 2017

Previous Charges: **#1012**
 Total Amount Due At Last Billing **06-36-440** \$ 1,289.45
 Payment 10/13/17 - Thank You **Oct 2017 Elect** -1,289.45
 Previous Balance Due **CRTHSE** \$.00
Current SWEPCO Charges:
 Tariff 210 - General Service 10/25/17
 ESI-ID # 10176989624706915
 Energy Charges \$ 557.86
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 326.29
 Rate Case Expense Surcharge 4.06
 Military Base Adjustment Factor .43
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 6.44
 Transmission Cost Recovery Factor 61.96
 Distribution Cost Recovery Factor 22.54
 Municipal Franchise Fee 11.51
Current Electric Charges Due \$ 1,002.68

Total Amount Due \$1,002.68
Due Date Nov 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	09/25	10/25	6976	Actual	7113	Actual
Multiplier	80.0000			Metered Usage	10.960 KWH	
441177140	09/25	10/25	0.000	Actual	0.403	Actual
Multiplier	80.0000			Metered Usage	32.240 KW	

Next scheduled read date should be between Nov 21 and Nov 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



A unit of American Electric Power

RECEIVED

OCT 26 2017

FRANKLIN COUNTY
TREASURER

Southwestern Electric Power Company Bill



A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-084225925

Account Number
969-064-663-0-3
CY 20
1450

\$14.50
Total Amount Due
Amount Enclosed

Due Date Nov 10

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



000001450000001450010000000009690646630324101011020900004

Please tear on dashed 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

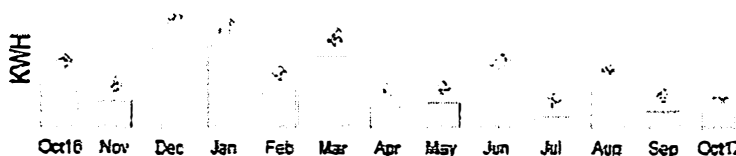
Page 1 of 2

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

Previous Charges: #1012
Total Amount Due At Last Billing 01050.440 \$ 14.67
Payment 10/13/17 - Thank You Oct 2017 Elect -14.67
Previous Balance Due 502 1/2 e main \$.00
Current SWEPCO Charges:
Tariff 218 - General Service 10/24/17
ESI-ID # 10170000049000010
Energy Charges \$ 1.53
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 1.04
Rate Case Expense Surcharge .01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .02
Transmission Cost Recovery Factor .20
Distribution Cost Recovery Factor .07
Municipal Franchise Fee .04
Current Electric Charges Due \$ 14.50
Total Amount Due \$14.50
Due Date Nov 10
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 1,130



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



A unit of American Electric Power

RECEIVED
OCT 25 2017

FRANKLIN COUNTY
TREASURER

Southwestern Electric Power Company Bill



A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572598

Account Number
 968-026-663-0-3
 CY 20
 438552

\$4,355.52
 Total Amount Due

\$ _____
 Amount Enclosed

Due Date Nov 10

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

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



000435552000435552010000000009680266630324101011020900009

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,355.52	Nov 10, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Oct 24, 2017

Previous Charges: #1012

Total Amount Due At Last Billing	010-510-440	\$	4,533.08
Payment 10/13/17 - Thank You	Oct 2017 elect		-4,533.08
Previous Balance Due	Jail	\$.00
Current SWEPCO Charges:			
Tariff 240 - Lighting And Power	10/24/17		
ESI-ID # 10170888068844820			
Energy Charges		\$	1,963.50
Fuel Charge @ 0.0297710 Per KWH			1,874.38
Rate Case Expense Surcharge			23.30
Military Base Adjustment Factor			2.49
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH			51.31
Transmission Cost Recovery Factor			195.93
Distribution Cost Recovery Factor			70.96
Municipal Franchise Fee			66.11
Current Electric Charges Due		\$	4,247.98
Tariff 135 - Area Lighting	10/24/17		
ESI-ID # 101708880674840819			
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
Current Electric Charges Due		\$	107.54

Total Amount Due \$4,355.52
Due Date Nov 10
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	09/23	10/24	18530	Actual	19317	Actual
Multiplier	80.0000			Metered Usage	62,960 KWH	
458572598	09/23	10/24	0.000	Actual	1.890	Actual
Multiplier	80.0000			Metered Usage	151,200 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
 Interrupción del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-8964
 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) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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



A unit of American Electric Power

RECEIVED
 OCT 25 2017
 FRANKLIN COUNTY
 TREASURER



A part of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-028453344

Account Number
967-463-657-1-5
CY 19
10065

\$100.65
Total Amount Due
Amount Enclosed
Due Date Nov 13, Pay \$105.68 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



000010065000010568010000000009674636571524101611019900007

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$100.65	Nov 13, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Oct 24, 2017

Customer Service: 1-888-216-3323
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 13328, Austin, Texas 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (888) 782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

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

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-440 \$ 130.49
 Payment 10/13/17 - Thank You Oct 2017 elect -130.49
 Previous Balance Due \$.00
 Current SWEPCO Charges: H Bldg A
 Tariff 210 - General Service 10/24/17
 ESI-ID # 10178880817868855
 Energy Charges \$ 46.83
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 31.80
 Rate Case Expense Surcharge .40
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .63
 Transmission Cost Recovery Factor 6.04
 Distribution Cost Recovery Factor 2.20
 Municipal Franchise Fee 1.12
 Current Electric Charges Due \$ 100.65

Total Amount Due \$100.65
Due Date Nov 13, Pay \$105.68 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	09/23	10/24	51511	Actual	52579	Actual
Multiplier	1.0000				Metered Usage 1,068 KWH	
428453344	09/23	10/24	0.000	Actual	7.713	Actual
Multiplier	1.0000				Metered Usage 7.713 KW	

Next scheduled read date should be between Nov 20 and Nov 27

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OCT 25 2017

FRANKLIN COUNTY
TREASURER



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A Unit of American Electric Power

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

Account Number
967-301-196-1-5
CY 20
39313

\$393.13	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 14, Pay \$412.79 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

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



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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

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$393.13	Nov 14, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Oct 25, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-442 \$ 439.68
 Payment 10/13/17 - Thank You Oct 2017 Elect -439.68
 Previous Balance Due Multi P Bldg \$.00
Current SWEPCO Charges:
 Tariff 210 - General Service 10/25/17
 ESI-ID # 10176989657062417
 Energy Charges \$ 214.85
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 125.54
 Rate Case Expense Surcharge 1.56
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 2.48
 Transmission Cost Recovery Factor 23.84
 Distribution Cost Recovery Factor 8.67
 Municipal Franchise Fee 4.43
Current Electric Charges Due \$ 393.13

Total Amount Due \$393.13
Due Date Nov 14, Pay \$412.79 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	09/25	10/25	356385	Actual	360602	Actual
Multiplier	1.0000			Metered Usage	4.217 KWH	
221288127	09/25	10/25	0.000	Actual	18.569	Actual
Multiplier	1.0000			Metered Usage	18.569 KW	

Next scheduled read date should be between Nov 21 and Nov 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



A Unit of American Electric Power

RECEIVED

OCT 26 2017

FRANKLIN COUNTY
TREASURER



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A Unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435736107

Account Number
967-275-663-1-5
CY 20
18702

\$187.02	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 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

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



000018702000018702010000000009672756631525101411020900000

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

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$187.02	Nov 14, 2017
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Oct 25, 2017

Previous Charges:	#1012		
Total Amount Due At Last Billing	010-510-440	\$	223.27
Payment 10/13/17 - Thank You	Oct 2017 Elect		-223.27
Previous Balance Due		\$.00
Current SWEPCO Charges:	Tx Oct Bldg		
Tariff 240 - Lighting And Power	10/25/17		
ESI-ID # 10176989693099331			
Energy Charges		\$	111.66
Fuel Charge @ 0.0297710 Per KWH			36.86
Rate Case Expense Surcharge			.46
Military Base Adjustment Factor			.05
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH			1.01
Transmission Cost Recovery Factor			16.46
Distribution Cost Recovery Factor			5.96
Municipal Franchise Fee			1.30
Current Electric Charges Due		\$	173.76
Tariff 098 - Area Lighting 10/24/17			
ESI-ID # 10176989639765585			
Energy Charges 98 KWH Used (Nbr.Lights:2)		\$	9.38
Fuel Charge @ 0.0297710 Per KWH			2.92
Rate Case Expense Surcharge			.09
Military Base Adjustment Factor			.01
Transmission Cost Recovery Factor			.21
Distribution Cost Recovery Factor			.55
Municipal Franchise Fee			.10
Current Electric Charges Due		\$	13.26

Total Amount Due \$187.02

Due Date Nov 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	09/25	10/25	44330	Actual	45568	Actual
Multiplier	1.0000		Metered Usage		1,238 KWH	
435736107	09/25	10/25	0.000	Actual	12.700	Actual
Multiplier	1.0000		Metered Usage		12.700 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.
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com
Due date does Not Apply to the previous balance due
See other side for Important Information



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OCT 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
9317

\$93.17	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 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



000009317000009317010000000009662977850525101411020900001

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$93.17	Nov 14, 2017
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Oct 25, 2017

Previous Charges: *#1012*
 Total Amount Due At Last Billing *010-310-440* \$ 129.74
 Payment 10/13/17 - Thank You *Oct 2017 Elect* -129.74
 Previous Balance Due *Ext office* \$.00
 Current SWEPCO Charges:
 Tariff 210 - General Service 10/25/17
 ESI-ID # 10176989615253657
 Energy Charges \$ 43.23
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 28.88
 Rate Case Expense Surcharge .36
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .57
 Transmission Cost Recovery Factor 5.48
 Distribution Cost Recovery Factor 2.00
 Municipal Franchise Fee 1.02
 Current Electric Charges Due \$ 93.17

Total Amount Due \$93.17
Due Date Nov 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	09/25	10/25	119296	Actual	120266	Actual
Multiplier	1.0000			Metered Usage	970 KWH	
428483834	09/25	10/25	0.000	Actual	10.241	Actual
Multiplier	1.0000			Metered Usage	10.241 KW	

Next scheduled read date should be between Nov 21 and Nov 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.

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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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OCT 26 2017

FRANKLIN COUNTY
TREASURER



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
 3411

\$34.11	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 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



000003411000003411010000000009659491760925101411020900000

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	\$34.11	Nov 14, 2017
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct 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

Previous Charges: #1012
 Total Amount Due At Last Billing 010-56-440 \$ 37.01
 Payment 10/13/17 - Thank You Oct 2017 Elect -37.01
 Previous Balance Due STG Bldg \$.00
 Current SWEPCO Charges:
 Tariff 210 - General Service 10/25/17
 ESI-ID # 10176999619685875
 Energy Charges \$ 11.84
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 8.04
 Rate Case Expense Surcharge .10
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .16
 Transmission Cost Recovery Factor 1.53
 Distribution Cost Recovery Factor .56
 Municipal Franchise Fee .28
 Current Electric Charges Due \$ 34.11

Total Amount Due \$34.11
Due Date Nov 14
Due Date Does Not Apply To Any Previous Balance Due

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/>

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	09/25	10/25	45542	Actual	45812	Actual
Multiplier	1.0000			Metered Usage	270 KWH	
216589881	09/25	10/25	0.000	Actual	5.458	Actual
Multiplier	1.0000			Metered Usage	5.458 KW	

Next scheduled read date should be between Nov 21 and Nov 28

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

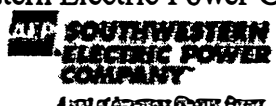


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FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-17671531

Account Number
 964-343-570-1-6
 CY 19
 0048

\$90.49
 Total Amount Due
 Amount Enclosed \$ _____
 Due Date Nov 13, Pay \$95.01 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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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

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$90.49	Nov 13, 2017
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Oct 24, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-440 \$ 91.15
 Payment 10/13/17 - Thank You Oct 2017 Elect -91.15
 Previous Balance Due EMS \$.00
 Current SWEPCO Charges:
 Tariff 210 - General Service 10/24/17
 ESI-ID # 101768889678043430
 Energy Charges \$ 31.18
 Customer Charge 11.59
 Fuel Charge @ 0.0297710 Per KWH 21.17
 Rate Case Expense Surcharge .26
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .42
 Transmission Cost Recovery Factor 4.02
 Distribution Cost Recovery Factor 1.46
 Municipal Franchise Fee .75
 Current Electric Charges Due \$ 70.88
 Tariff 143 - Private Lighting 10/23/17
 ESI-ID # 101768889678043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0297710 Per KWH 4.05
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .29
 Distribution Cost Recovery Factor .76
 Municipal Franchise Fee .14
 Current Electric Charges Due \$ 19.61

Total Amount Due \$90.49
 Due Date Nov 13, Pay \$95.01 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
17671531	09/23	10/24	327178	Actual	327889	Actual
Multiplier	1.0000		Metered Usage 711 KWH			

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupción 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 13328, Austin, Texas 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

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



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 FRANKLIN COUNTY
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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
 28223

\$282.23	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 14	

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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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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$282.23	Nov 14, 2017
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Oct 25, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 326.61
 Payment 10/13/17 - Thank You 625-656-440 -326.61
 Previous Balance Due Oct 2017 Elect Library \$.00
 Current SWEPCO Charges:
 Tariff 243 - Lighting And Power 10/25/17
 ESI-ID # 10176989671865130
 Energy Charges \$ 158.14
 Fuel Charge @ 0.0297710 Per KWH 89.37
 Rate Case Expense Surcharge 1.11
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 2.45
 Transmission Cost Recovery Factor 20.47
 Distribution Cost Recovery Factor 7.42
 Municipal Franchise Fee 3.15
 Current Electric Charges Due \$ 282.23

Total Amount Due \$282.23
Due Date Nov 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	09/25	10/25	155132	Actual	158134	Actual
	Multiplier	1.0000		Metered Usage	3,002 KWH	
441156367	09/25	10/25	0.000	Actual	15.844	Actual
	Multiplier	1.0000		Metered Usage	15.844 KW	

Next scheduled read date should be between Nov 21 and Nov 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

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FRANKLIN COUNTY
 TREASURER

Southwestern Electric Power Company Bill



A part of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-UNMETERED

Account Number
962-574-663-0-8
CY 20
788

\$7.86
Total Amount Due
Amount Enclosed
Due Date Nov 10

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
COURTHOUSE
MOUNT VERNON, TX 75457-2404

Rate Tariff: Area Lighting-098

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-310-440 \$ 7.86
Payment 10/13/17 - Thank You Oct 2017 Elect -7.86
Previous Balance Due CETHSE SIG \$.00
Current SWEPCO Charges:
Tariff 098 -Area Lighting 10/24/17
ESI-ID # 10178880060212165
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
Current Electric Charges Due \$ 7.86

Total Amount Due \$7.86
Due Date Nov 10
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 09/25/17 to 10/24/17

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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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) 938-7120 or toll free in Texas at (888)
782-8477. Hearing and speech-impaired
individuals with text telephones (TTY) may
contact the commission at (512) 938-7136.

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



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OCT 25 2017
FRANKLIN COUNTY
TREASURER

Southwestern Electric Power Company Bill



Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-385473465

Account Number 960-185-670-0-6 CY 20 4436

\$44.36 Total Amount Due Amount Enclosed

Due Date Nov 10

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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: Multi Metered-218

Page 1 of 2

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

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

Previous Charges: #1012 Total Amount Due At Last Billing \$ 57.69 Payment 10/13/17 - Thank You \$ -57.69 Previous Balance Due \$.00 Current SWEPCO Charges: Tariff 218 - General Service 10/24/17 ESI-ID # 1017899066889371 Energy Charges \$ 13.77 Customer Charge 11.59 Fuel Charge @ 0.0297710 Per KWH 9.35 Rate Case Expense Surcharge .12 Military Base Adjustment Factor .01 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .18 Transmission Cost Recovery Factor 1.78 Distribution Cost Recovery Factor .65 Current Electric Charges Due \$ 37.45 Tariff 098 - Area Lighting 10/24/17 ESI-ID # 1017899066889372 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 \$44.36 Due Date Nov 10 Due Date Does Not Apply To Any Previous Balance Due

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/

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

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



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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	21005	21040	#1071 35	112.05
W	2808	2812	4	35.95
S	SEWER		610-510-440	119.70
G	GARBAGE			343.19
SW	STORM WATER		Oct 2017 water	6.00
SA	SEWER LINES		Sail	15.50
LADIES NIGHT OUT				
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	632.39
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	632.39
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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	93	118	#1071 25	87.20
S	SEWER			84.85
G	GARBAGE		610-510-440	64.57
SA	SEWER LINES			15.50
SW	STORM WATER		Oct 2017 water	6.00
LADIES NIGHT OUT				
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	258.12
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	258.12
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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	12	15	#1071 3	33.55
S	SEWER			31.20
SW	STORM WATER		610-510-440	6.00
SA	SEWER LINES			15.50
LADIES NIGHT OUT				
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	86.25
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	86.25
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Oct 2017 water	15.50
LADIES NIGHT OUT			Old Sal	
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	71.85
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	197	199	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	112.82
SW	STORM WATER			6.00
SA	SEWER LINES		Oct 2017 water	15.50
M5			Multi: P Bldg	7.15
LADIES NIGHT OUT				
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	201.42
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	201.42
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	93	95	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	207.50
SW	STORM WATER			6.00
SA	SEWER LINES		Oct 2017 water	15.50
LADIES NIGHT OUT			CRTHSE	
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	288.95
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

CITY OF MT. VERNON

P.O. Box 597
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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	96	98	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		025-650-440	28.35
SW	STORM WATER			6.00
SA	SEWER LINES		Oct 2017 water	15.50
LADIES NIGHT OUT			Library	
5:30-8:30 PM				

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	109.80
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	109.80
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 09/21/2017		CUR. READ DATE 10/26/2017		
PREV. BALANCE 28.15	PAYMENTS -28.15	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	575	581	600	30.53
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.68		NET AMOUNT 30.68
DUE DATE 11/15/2017		AFTER DUE DATE 33.73		NET AMOUNT 30.68
SERVICE ADDRESS FM 900 W		#1398		

*023-613-440
Oct 2017 water
Pct 3*

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 09/20/2017		CUR. READ DATE 10/20/2017		
PREV. BALANCE 31.20	PAYMENTS -31.20	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	737	742	500	30.03
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.18		NET AMOUNT 30.18
DUE DATE 11/15/2017		AFTER DUE DATE 33.18		NET AMOUNT 30.18
SERVICE ADDRESS PO BOX 573		#1398		

*024-611-440
Oct 2017 water
Pct 4*

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 09/26/2017		CUR. READ DATE 10/25/2017		
PREV. BALANCE 31.20	PAYMENTS -31.20	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	362	370	800	31.54
REG FEE				0.16
www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.70		NET AMOUNT 31.70
DUE DATE 11/15/2017		AFTER DUE DATE 34.85		NET AMOUNT 31.70
SERVICE ADDRESS CR NE 2100		#1398		

*022-612-440
Oct 2017 water
Pct 2*

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 09/25/2017		CUR. READ DATE 10/25/2017		
PREV. BALANCE 58.09	PAYMENTS -58.09	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2067	2071	400	29.52
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.67		NET AMOUNT 29.67
DUE DATE 11/15/2017		AFTER DUE DATE 32.62		NET AMOUNT 29.67
SERVICE ADDRESS BOX 573		#1398		

*080-516-440
Oct 2017 water
Airport*

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 09/25/2017		CUR. READ DATE 10/24/2017		
PREV. BALANCE 30.18	PAYMENTS -30.18	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	351	399	4800	51.74
REG FEE				0.26
www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 52.00		NET AMOUNT 52.00
DUE DATE 11/15/2017		AFTER DUE DATE 57.17		NET AMOUNT 52.00
SERVICE ADDRESS FM 71 E		#1398		

*021-611-440
Oct 2017 water
Pct 1*

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 09/25/2017		CUR. READ DATE 10/24/2017		
PREV. BALANCE 34.83	PAYMENTS -46.45	PAST DUE -11.62		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13838	13861	2300	58.12
REG FEE				0.29
www.cssudpay.com				
PAST DUE AMOUNT -11.62		CURRENT CHARGES 58.41		NET AMOUNT 46.79
DUE DATE 11/15/2017		AFTER DUE DATE 51.44		NET AMOUNT 46.79
SERVICE ADDRESS CR 1030 RECREATIONAL		#1398		

*043-516-440
Oct 2017 water
Pct 1*



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 06, 2017

DATE DUE

AMOUNT DUE

Page 1 of 4
Nov 21, 2017
\$ 43.71

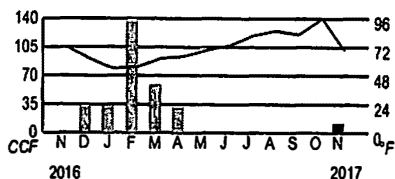
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	0	12
Average daily gas use (CCF)	0.0	0.0	0.4
Average daily temperature	71	94	68
Days in billing period	32	28	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.72
Payment Oct 17, 2017	- 35.72
Current gas charges (Details on page 2)	+ 43.71
Total amount due	\$ 43.71

1066
010-510-440
Oct 2017 GAS
Tx Out Bldg

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NOV 06 2017

FRANKLIN COUNTY
TREASURER

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In person

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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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Nov 06, 2017

DATE DUE

AMOUNT DUE

Page 1 of 4
Nov 21, 2017

\$ 65.00

Gas leak or emergency

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Customer service

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

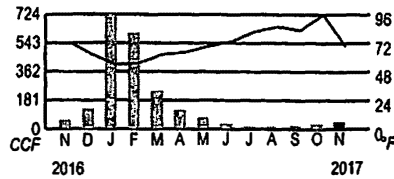
Call before you dig

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	\$ 56.33
Payment Oct 17, 2017	- 56.33
Current gas charges (Details on page 2)	+ 65.00
Total amount due	\$ 65.00

Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	53	31	44
Average daily gas use (CCF)	1.7	1.1	1.4
Average daily temperature	71	94	68
Days in billing period	32	28	32

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#1066
010-510-440
Oct 2017 GAS
New Wing

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FRANKLIN COUNTY
TREASURER
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CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Nov 06, 2017

DATE DUE

Nov 21, 2017

AMOUNT DUE

\$ 56.35

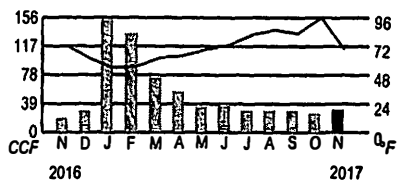
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	19	31	71
Average daily gas use (CCF)	0.6	1.0	68
Average daily temperature	71	94	68
Days in billing period	32	28	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 53.01
Payment Oct 17, 2017	- 53.01
Current gas charges (Details on page 2)	+ 56.35
Total amount due	\$ 56.35

1066
010-510-442
Oct 2017 GAS
Multi P Bldg



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FRANKLIN COUNTY
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CUSTOMER
FRANKLIN CO JAIL

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

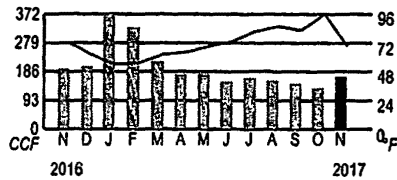
ACCOUNT NUMBER
2746335-5
DATE MAILED
Nov 06, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Nov 21, 2017
\$ 147.49

- 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	168	195	133
Average daily gas use (CCF)	5.3	6.1	4.8
Average daily temperature	68	71	94
Days in billing period	32	32	28

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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	\$ 124.13
Payment Oct 17, 2017	- 124.13
Current gas charges (Details on page 2)	+ 147.49
Total amount due	\$ 147.49

#1066
610-516-440
Oct 2017 GAS
Jail

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CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Nov 06, 2017

DATE DUE

AMOUNT DUE

Page 1 of 4
Nov 21, 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 Oct 17, 2017	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

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

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FRANKLIN COUNTY
TREASURER

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CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Nov 06, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Nov 21, 2017
\$ 35.72

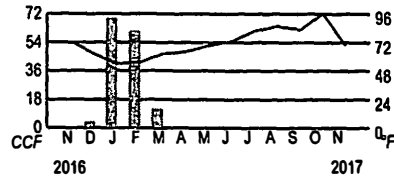
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	71	94	68
Days in billing period	32	28	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.72
Payment Oct 17, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

1066
025-650-440
Oct 2017 GAS
Library

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NOV 06 2017

FRANKLIN COUNTY
TREASURER

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