



CUSTOMER
FRANKLIN COUNTY OLD JAIL

JAN 08 2018

ACCOUNT NUMBER
8323741-2

DATE DUE

Jan 23, 2018

FRANKLIN COUNTY
TREASURER

DATE MAILED
Jan 08, 2018

AMOUNT DUE

\$ 186.23

CenterPointEnergy.com

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

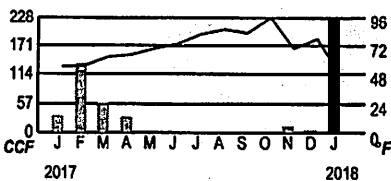
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	\$ 39.05
Payment Dec 14, 2017	- 39.05
Current gas charges (Details on page 2)	+ 186.23
Total amount due	\$ 186.23

Thank you!

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	33	5	226	
Average daily gas use (CCF)	1.0	0.2	6.8	
Average daily temperature	53	76	46	
Days in billing period	33	31	33	

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

1066
010-510-440
Dec 2017. GAS
TX Out Bldg

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

RECEIVED



CUSTOMER
FRANKLIN CO JAIL

JAN 08 2018

ACCOUNT NUMBER
6913845-1

DATE DUE

Jan 23, 2018

DATE MAILED
Jan 08, 2018

AMOUNT DUE

\$ 412.01

CenterPointEnergy.com

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

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

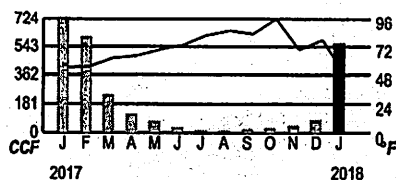
Call before you dig

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	Last month	This month
Total CCF used	722	81	565	
Average daily gas use (CCF)	21.9	2.6	17.1	
Average daily temperature	53	76	46	
Days in billing period	33	31	33	

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	\$ 89.66
Payment Dec 14, 2017	- 89.66
Current gas charges (Details on page 2)	+ 412.01
Total amount due	\$ 412.01

Thank you!

#1066

010-510-440

Dec 2017, GAS

New wing

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.



Phone

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

JAN 08 2018

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jan 08, 2018

DATE DUE

Page 1 of 4

Jan 23, 2018

AMOUNT DUE

\$ 136.96

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

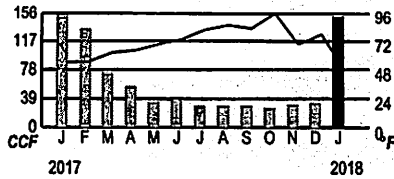
Call before you dig

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	Last month	This month
Total CCF used	154	33	152	152
Average daily gas use (CCF)	4.7	1.1	4.6	4.6
Average daily temperature	53	76	46	46
Days in billing period	33	31	33	33

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	\$ 57.70
Payment Dec 14, 2017	- 57.70
Current gas charges (Details on page 2)	+ 136.96
Total amount due	\$ 136.96

1066
 010-510-442
 Dec 2017 . GAS
 Muti P Bldg

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

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Mail

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



CenterPointEnergy.com

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

CUSTOMER
FRANKLIN CO JAIL
FRANKLIN COUNTY
TREASURER
JAN 08 2018

ACCOUNT NUMBER
27463335-5
DATE MAILED
Jan 08, 2018

Page 1 of 4
Jan 23, 2018
\$ 370.05

RECEIVED

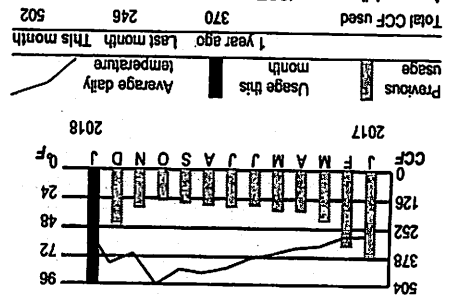
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

1 year ago	Last month	This month	
Total CCF used	370	246	502
Average daily gas use (CCF)	11.2	7.9	15.2
Average daily temperature	53	76	46
Days in billing period	33	31	33

ACCOUNT SUMMARY

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.

Previous gas amount due \$ 199.55
 Payment Dec 14, 2017 Thank you!
 Current gas charges (Details on page 2) + 370.05
Total amount due \$ 370.05

#1066
 010-SIC-440
 Dec 2017 gas
 Sal

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
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Mail
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CenterPointEnergy.com

RECEIVED

CUSTOMER FRANKLIN COUNTY OLD JAIL JAN 08 2018
ACCOUNT NUMBER 2714322-1
DATE DUE Jan 23, 2018
AMOUNT DUE \$ 35.72

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

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 Dec 14, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

#1066
610-510-440
Dec 2017 Gas
Old Sa:1

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.
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Phone
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In person
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Mail
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CenterPointEnergy.com

SERVICE ADDRESS

CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER

RECEIVED

DATE MAILED

JAN 08 2018

DATE DUE

Jan 23, 2018

AMOUNT DUE

\$ 94.34

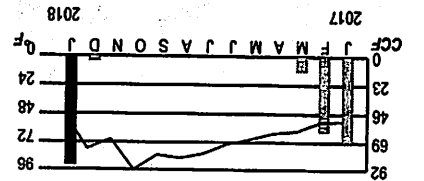
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	69	4	88
Average daily gas use (CCF)	2.1	0.1	2.7
Average daily temperature	53	76	46
Days in billing period	33	31	33

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

#1066
005-650-440
Dec 2017 Gas
L. Libary

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.40
Payment Dec 14, 2017	- 38.40
Current gas charges (Details on page 2)	+ 94.34
Total amount due	\$ 94.34

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.

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.

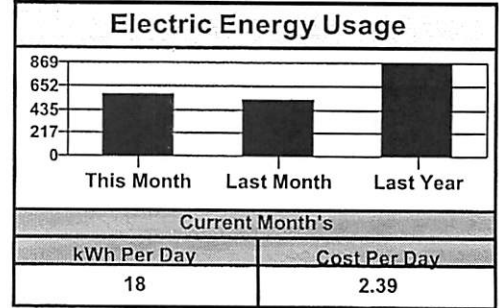
Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records



Farmers Electric Cooperative
 A Touchstone 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

615 1 AV 0.370
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 615
 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 01/04/2018
PREVIOUS BALANCE: 70.62 PAYMENT 12/13/2017 -70.62 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 12/25/2017 PRES READING (Actual) 6839 11/23/2017 PREV READING (Actual) 6268 kWh USED IN 32 DAYS 571 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 571 kWh @ 0.077592 44.30 DISTRIBUTION COSTS 571 kWh @ 0.029998 17.13 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/22/2018 <u>76.43</u>
CO-OP NEWS ENERGY SAVING TIP: Set water heater temperature no higher than 120 degrees Fahrenheit or 115 if there are only one or two people in the household. RECEIVED JAN 05 2018 FRANKLIN COUNTY TREASURER	#1135 021-611-440 Dec 2017 Elect pct1

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 01/22/2018	76.43
Total as of 01/04/2018	76.43
After 01/22/2018 Current Amount Will Be	76.43
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE¹⁷
 PO BOX 5800
 GREENVILLE TX 75403-5800



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		
11/24/2017		12/26/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.70	-31.70	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	589	595	600	30.53
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.68	30.68	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/16/2018		33.73	30.68	

FM 900 W
 SERVICE ADDRESS #1398
 023-613-440
 Dec 2017 water
 pct 3

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
11/27/2017		12/26/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.17	-29.17	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	373	376	300	29.02
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.17	29.17	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/16/2018		32.07	29.17	

CR NE 2100
 SERVICE ADDRESS #1398
 022-612-440
 Dec 2017 water
 pct 2

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
11/21/2017		12/22/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.65	-28.65	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	401	402	100	28.01
REG FEE				0.14
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.15	28.15	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/16/2018		30.95	28.15	

FM 71 E
 SERVICE ADDRESS #1398
 021-611-440
 Dec 2017 water
 pct 1

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
11/20/2017		12/19/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.17	-29.17	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	745	748	300	29.02
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.17	29.17	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/16/2018		32.07	29.17	

PO BOX 573
 SERVICE ADDRESS #1398
 024-614-440
 Dec 2017 water
 pct 4

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
11/21/2017		12/22/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.20	-31.20	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2078	2081	300	29.02
REG FEE				0.15
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.17	29.17	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/16/2018		32.07	29.17	

BOX 573
 SERVICE ADDRESS #1398
 080-516-440
 Dec 2017 water
 Airport

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
11/21/2017		12/22/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.17	-46.77	-9.60		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13874	13893	1900	56.10
REG FEE				0.28
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-9.60		56.38	46.78	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/16/2018		51.43	46.78	

CR 1030 RECREATIONAL #1398
 SERVICE ADDRESS
 043-516-440
 Dec 2017 water
 BIPARK

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	21086	21172	86	240.45
W	2832	2842	10	50.45
S	SEWER			263.60
G	GARBAGE			343.19
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP
JANUARY 6-13

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	919.19
AFTER THIS DATE PAY GROSS	GROSS
1/15/2018	919.19
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	120	133	13	57.80
S	SEWER			55.45
G	GARBAGE			64.57
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

CITY CLEAN UP
JANUARY 6-13

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	199.32
AFTER THIS DATE PAY GROSS	GROSS
1/15/2018	199.32
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	15	16	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP
JANUARY 6-13

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
1/15/2018	76.65
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, 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		Dec 2017 water	15.50
CITY CLEAN UP JANUARY 6-13 Old Jail				

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

ACCOUNT STATUS	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
1/15/2018	71.85
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
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	200	202	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	112.82
SW	STORM WATER		Dec 2017 water	6.00
SA	SEWER LINES		Multi P Bldg	15.50
M5				7.37
CITY CLEAN UP JANUARY 6-13				

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

ACCOUNT STATUS	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT NUMBER	NET
01-2460-01	201.64
AFTER THIS DATE PAY GROSS	GROSS
1/15/2018	201.64
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
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	97	99	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	207.50
SW	STORM WATER		Dec 2017 water	6.00
SA	SEWER LINES		CRT HSE	15.50
CITY CLEAN UP JANUARY 6-13				

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

ACCOUNT STATUS	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
1/15/2018	288.95
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	100	101	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		025-650-440	28.35
SW	STORM WATER		Dec 2017 water	6.00
SA	SEWER LINES		Library	15.50
CITY CLEAN UP JANUARY 6-13				

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

ACCOUNT STATUS	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT NUMBER	NET
02-0100-00	105.00
AFTER THIS DATE PAY GROSS	GROSS
1/15/2018	105.00
SERVICE FROM	SERVICE TO
11/19/2017	12/19/2017
SERVICE ADDRESS	
100 E. MAIN	



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$328.48**
January 22, 2018

Bill mailing date is Jan 2, 2018
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
4217

CY 20



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

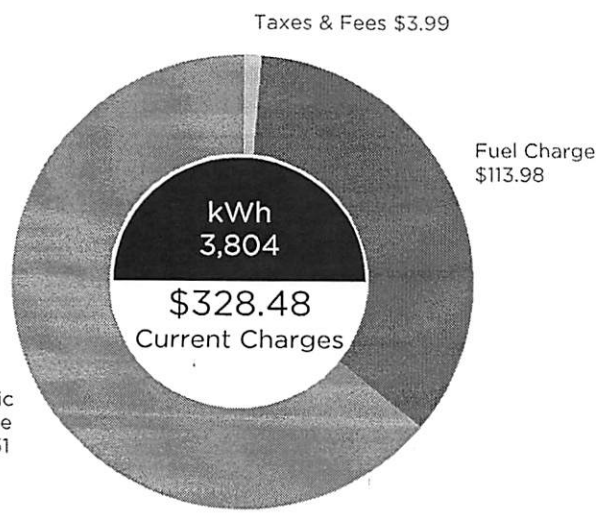
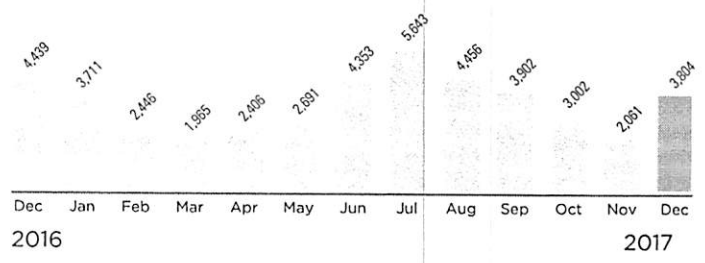
Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012
025-650-440
Dec 2017 Elect
Library

Current bill summary:
Billing from 11/28/17 - 12/27/17 (30 days)

Usage History (kWh):



Electric Service \$210.51

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

RECEIVED
JAN 03 2018
FRANKLIN COUNTY
TREASURER

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information! >

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



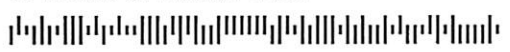
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

32848
Account #964-317-563-0-1

Amount due on or before **\$328.48**
January 22, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000328480000328480100000000009643175630102012201020900005



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 22, 2018 **\$1,187.02**

Bill mailing date is Jan 2, 2018
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
9057

CY 20

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

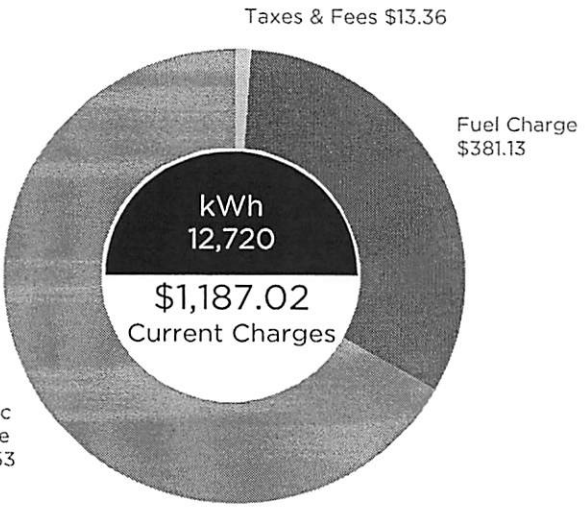
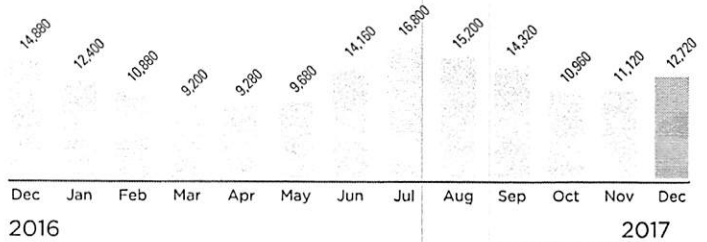
Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012
610-310-440
Dec 2017 Elect
CRTHSE

Current bill summary:
Billing from 11/28/17 - 12/27/17 (30 days)

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

RECEIVED
JAN 03 2018
FRANKLIN COUNTY
TREASURER

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

118702
Account #969-153-926-0-7

Amount due on or before January 22, 2018 **\$1,187.02**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000118702000118702010000000009691539260702012201020900005



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **\$43.57**

Bill mailing date is Dec 29, 2017
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
3813

CY 20



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

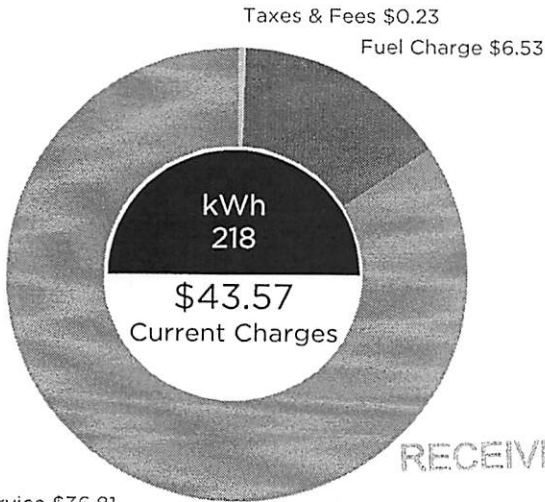
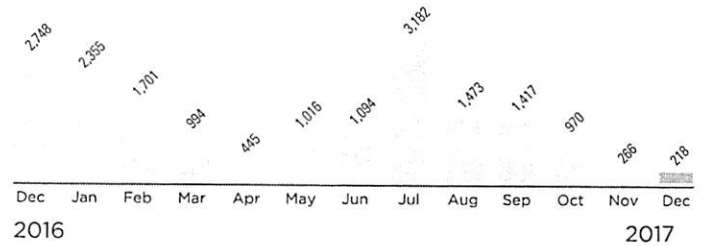
Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Current bill summary:
Billing from 11/28/17 - 12/27/17 (30 days)

#1012
010-510-440
Dec 2017 Elect
EXT office

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 02 2018
FRANKLIN COUNTY
TREASURER

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

4357
Account #966-297-785-0-5

Amount due on or before January 19, 2018 **\$43.57**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000043570000043570100000000009662977850529121901020900009

000325071000325071010000000009680206630329121901020900000

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

SOUTHWESTERN ELECTRIC POWER COMPANY
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

Payment Amount \$

Amount due on or before January 19, 2018 **\$3,250.71**

Account #968-026-663-0-3
325071

FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

Turn over for important information!

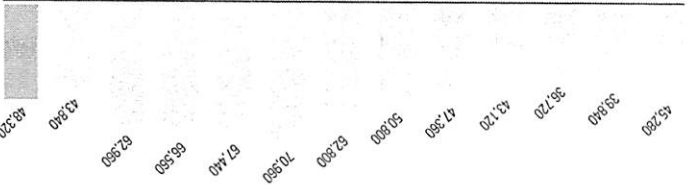
Need to get in touch?
Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 02 2018
FRANKLIN COUNTY
TREASURER

1-800-611-0964 (\$2.95 fee)
 PO Box 24422
Canton OH 44701-4422
swepco.com

Methods of Payment

2016
Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2017



Usage History (kWh):

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Notes from SWEPCCO:

#1012
010-510-440
Dec 2017 Eled
Scal

Amount due on or before January 19, 2018 **\$3,250.71**
Bill mailing date is Dec 29, 2017
Account #968-026-663-0-3
CY 20



Taxes & Fees \$51.91

Current bill summary: Billing from 11/23/17 - 12/29/17 (37 days)

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 4901
CANTON, OH 44701-4401
PO BOX 24401

SOUTHWESTERN ELECTRIC POWER COMPANY





PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 19, 2018 **\$214.67**

Bill mailing date is Dec 29, 2017
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4489

CY 20



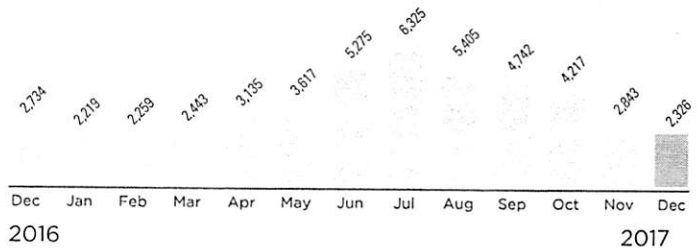
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
010-510-442
Dec 2017 elect
Multi P fldg

Notes from SWEPCO:

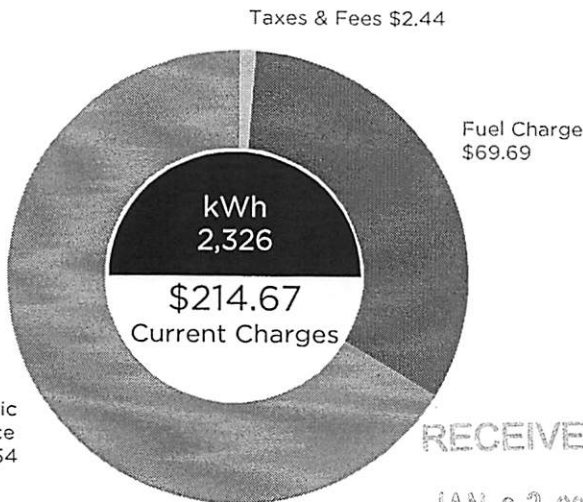
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 11/28/17 - 12/27/17 (30 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 02 2018
FRANKLIN COUNTY
TREASURER

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

21467
Account #967-301-196-1-5

Amount due on or before January 19, 2018 **\$214.67**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000214670000225400100000000009673011961529122201020900002

RECEIVED

JAN 02 2018

FRANKLIN COUNTY
TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before
January 19, 2018 **\$151.61**

Bill mailing date is Dec 29, 2017
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
4469

CY 20



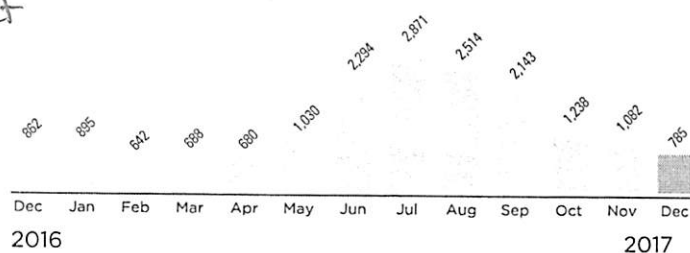
FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

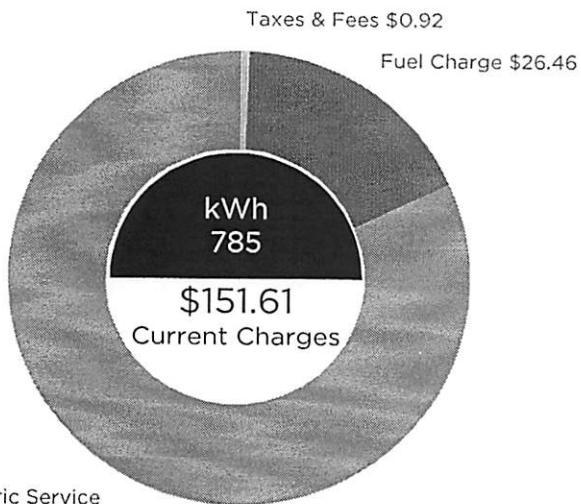
#1012
010-510-440
Dec 2017 Elect
Tx Out Bldg

Usage History (kWh):



Current bill summary:

Billing from 11/28/17 - 12/29/17 (32 days)



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Report Outage: 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Turn over for important information! 5

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

15161
Account #967-275-663-1-5

Amount due on or before
January 19, 2018 **\$151.61**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000015161000015161010000000009672756631529121901020900002



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$53.00**
January 16, 2018

Bill mailing date is Dec 27, 2017
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
205

CY 20

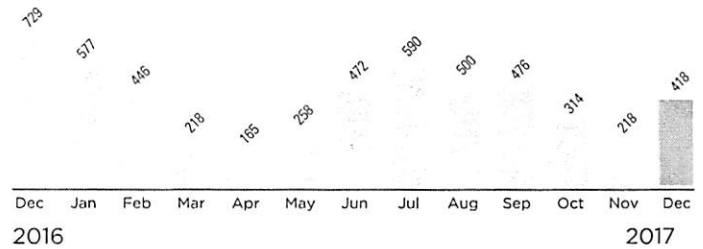


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

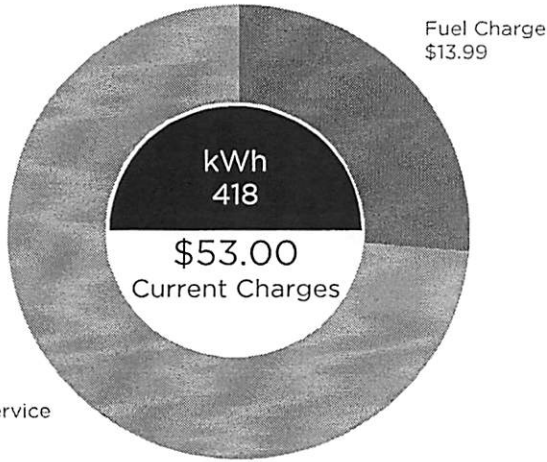
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 11/28/17 - 12/26/17 (29 days)



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Turn over for important information! ➔

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

5300
Account #960-185-670-0-6

Amount due on or before **\$53.00**
January 16, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000053000000053000100000000009601856700627121601020900006



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$7.87**
January 16, 2018
Bill mailing date is Dec 27, 2017
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3365

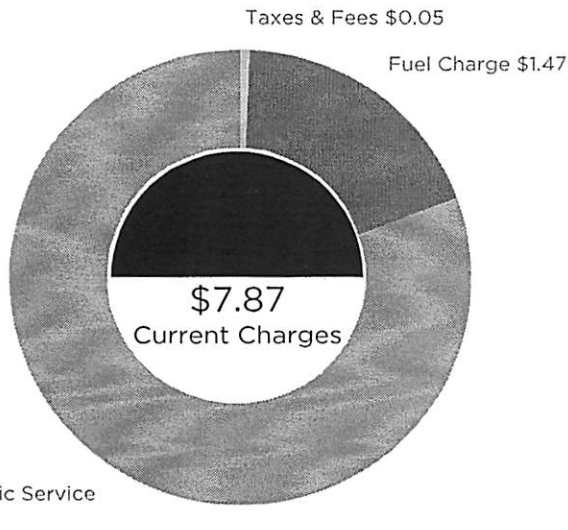
CY 20

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

Current bill summary:
Billing from 11/23/17 - 12/27/17 (35 days)



**Know what's below.
Call before you dig.**

Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information! 5

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

787
Account #962-574-663-0-8

Amount due on or before **\$7.87**
January 16, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000007870000007870100000000009625746630827121601020900002



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$98.66**
January 17, 2018

Bill mailing date is Dec 27, 2017
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
5745

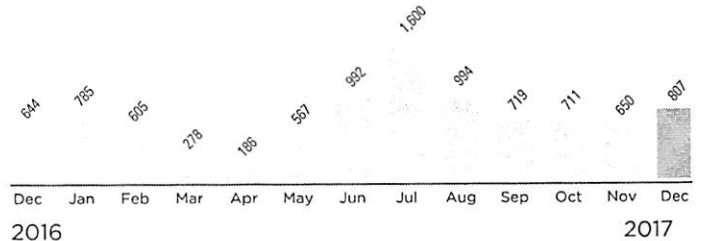
CY 19

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

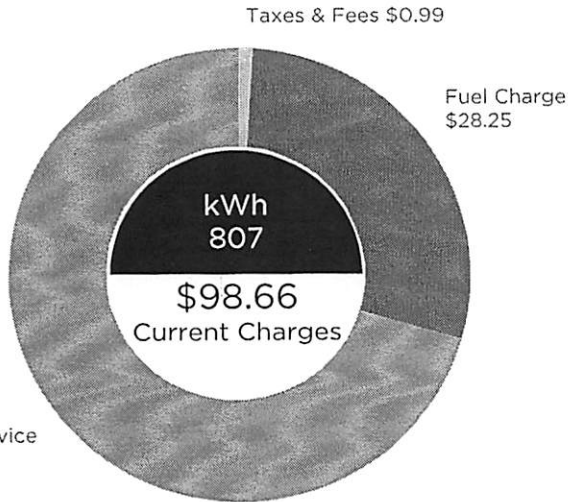
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Usage History (kWh):



Current bill summary:

Billing from 11/23/17 - 12/26/17 (34 days)



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Report Outage: 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Turn over for important information! ➤

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

9866
Account #964-343-570-1-6

Amount due on or before **\$98.66**
January 17, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000009866000010359010000000009643435701627122001019900000



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 17, 2018 **\$232.77**

Bill mailing date is Dec 27, 2017
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
9617

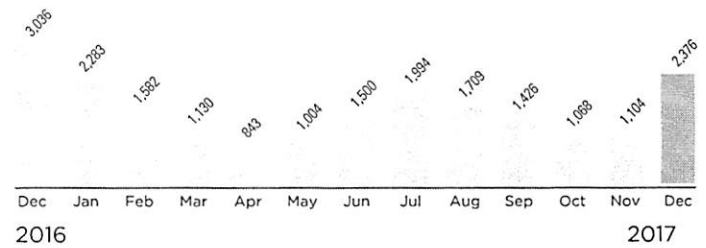
CY 19

Notes from SWEPCO:

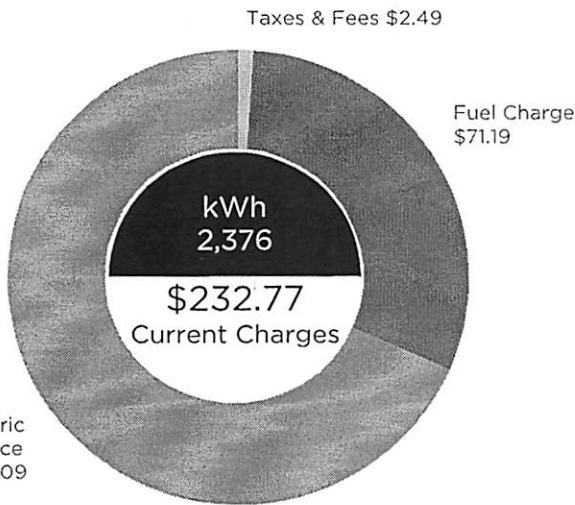
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

Usage History (kWh):



Current bill summary:
Billing from 11/23/17 - 12/26/17 (34 days)



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information! ➤

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

23277
Account #967-463-657-1-5

Amount due on or before January 17, 2018 **\$232.77**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000232770000244410100000000009674636571527122001019900000

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$66.16**
January 16, 2018

Bill mailing date is Dec 27, 2017
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
11653

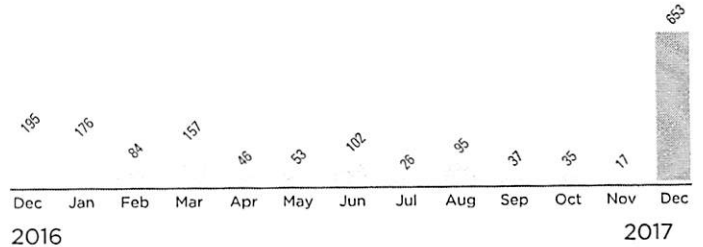
CY 20

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

Notes from SWEPCO:

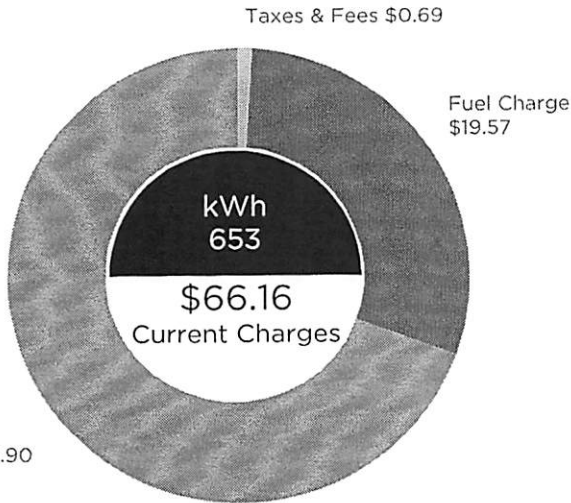
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 11/28/17 - 12/26/17 (29 days)



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Report Outage: 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Turn over for important information! ➤

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

5616
Account #969-064-663-0-3

Amount due on or before **\$66.16**
January 16, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000006616000006616010000000009690646630327121601020900002



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$56.15**
January 9, 2018

Bill mailing date is Dec 18, 2017
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
8621

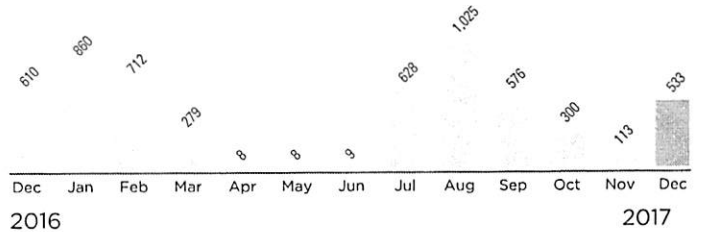
CY 15

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

Notes from SWEPCO:

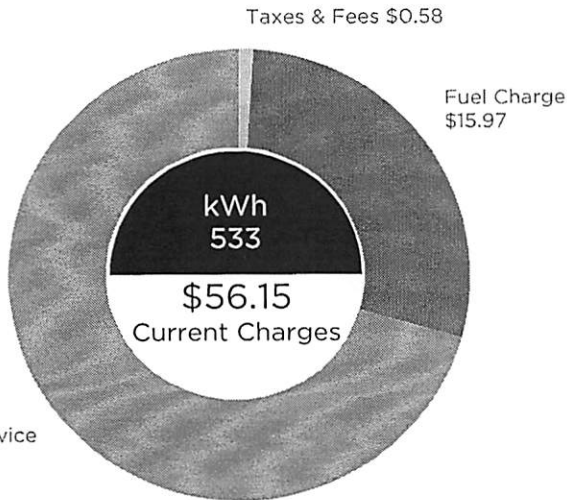
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 11/17/17 - 12/18/17 (32 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

- Customer Service: 1-877-446-7211
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

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



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

5615
Account #967-389-420-0-0

Amount due on or before **\$56.15**
January 9, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000056150000056150100000000009673894200018120901015900000

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
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
35	35	11/18/17	12/18/17	160	0	29.00	
TOTAL CURRENT BILL DUE		01/12/18				29.00	
PREVIOUS AMOUNT DUE						46.14	
THANK YOU FOR YOUR PAYMENT		12/14/17				-46.14	
TOTAL AMOUNT DUE						29.00	
RECEIVED							
DEC 27 2017							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.97	DUE DATE 01/12/18		29.00
PREVIOUS BILLING PERIOD	31	160	5	1.49	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	160	5	1.43	AFTER DUE DATE PAY		\$ 29.00
				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
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/12/18	29.00

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

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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



0071724700400029001

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

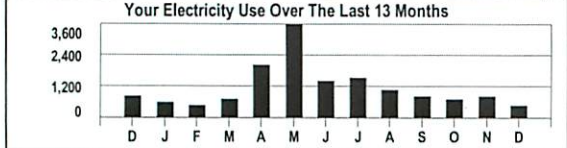
Your Touchstone Energy® Partner

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			
123	127	11/18/17	12/18/17	120	480	67.60
TOTAL CURRENT BILL DUE						67.60
PREVIOUS AMOUNT DUE						107.80
THANK YOU FOR YOUR PAYMENT						-107.80
TOTAL AMOUNT DUE						67.60

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DEC 27 2017
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	480	16	2.25		67.60
PREVIOUS BILLING PERIOD	31	840	27	3.48	DUE DATE	01/12/18
SAME PERIOD LAST YEAR	40	840	21	2.44	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 67.60



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

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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 COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	717247003	67.60	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	01/12/18	67.60

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

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FRANKLIN COUNTY TREASURER 143 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700300067603

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

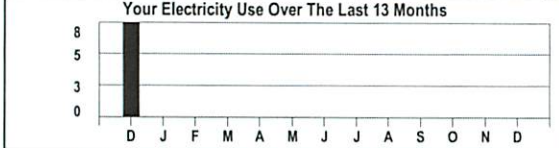
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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	11/18/17	12/18/17	1	0	14.00
Capital Credit Refund						-23.44
TOTAL CURRENT BILL DUE						-9.44
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						-9.44
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE
CURRENT BILLING PERIOD		30	0	0	0.47	\$ -9.44
PREVIOUS BILLING PERIOD		31	0	0	0.45	
SAME PERIOD LAST YEAR		31	8	0	0.48	
					AFTER DUE DATE PAY	\$ -9.44

RECEIVED
DEC 27 2017
FRANKLIN COUNTY
TREASURER



THE PCRFB AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH.
CR BAL DO NOT PAY

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

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

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Saline
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WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	717247001	-9.44	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	-9.44

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

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FRANKLIN COUNTY TREASURER 142 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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

00717247001000-9449

WOOD COUNTY ELECTRIC COOPERATIVE



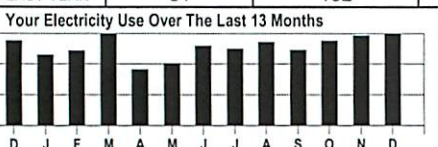
Wood County Electric Cooperative, Inc.

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
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1234	1344	11/18/17	12/18/17	1	110	26.28	
TOTAL CURRENT BILL DUE		01/12/18				26.28	
PREVIOUS AMOUNT DUE						26.06	
THANK YOU FOR YOUR PAYMENT		12/14/17				-26.06	
TOTAL AMOUNT DUE						26.28	
<p>RECEIVED DEC 27 2017 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	110	4	0.88			26.28
PREVIOUS BILLING PERIOD	31	108	3	0.84	DUE DATE	01/12/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	102	3	0.78	AFTER DUE DATE PAY		\$ 26.28



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	9843003	26.28	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	26.28

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

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FRANKLIN COUNTY BARN 23 0
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300026284



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
109	109	11/18/17	12/18/17	1	0		
TOTAL CURRENT BILL DUE						14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT						-14.00	
TOTAL AMOUNT DUE						14.00	
RECEIVED							
DEC 27 2017							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	01/12/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.45	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	31	0	0	0.45			\$ 14.00
				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
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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 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	
12/27/17	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	14.00

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

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FRANKLIN COUNTY AIRPORT 21 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



0000984200200014003

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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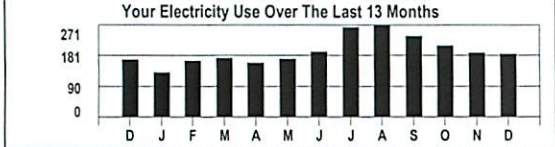
Your Touchstone Energy® Partner

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				
2668	2854	11/18/17	12/18/17	1	186		34.77
Capital Credit Refund							-29.12
TOTAL CURRENT BILL DUE		01/12/18					5.65
PREVIOUS AMOUNT DUE							35.22
THANK YOU FOR YOUR PAYMENT		12/14/17					-35.22
TOTAL AMOUNT DUE							5.65
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	186	6	1.16	\$ 5.65	
PREVIOUS BILLING PERIOD		31	190	6	1.14	DUE DATE 01/12/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	170	5	1.00	AFTER DUE DATE PAY \$ 5.65	

RECEIVED

DEC 27 2017

FRANKLIN COUNTY TREASURER



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

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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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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	9843001	5.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	5.65

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



FRANKLIN COUNTY BARN 22 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



0000984300100005657

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
8810	9516	11/23/17	12/23/17	1	706	97.57	
1 250 W HPS Coop Side					105	12.30	
TOTAL CURRENT BILL DUE		01/16/18				109.87	
PREVIOUS AMOUNT DUE						86.42	
THANK YOU FOR YOUR PAYMENT		12/14/17				-86.42	
TOTAL AMOUNT DUE						109.87	
<p>RECEIVED</p> <p>DEC 29 2017</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	706	24	3.25	TOTAL DUE		109.87
PREVIOUS BILLING PERIOD	31	496	16	2.39	DUE DATE	01/16/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	799	27	3.24	AFTER DUE DATE PAY		\$ 109.87
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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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	
12/29/17	9843002	109.87	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/16/18	109.87

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

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FRANKLIN COUNTY BARN 11 0
 PCT 4
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984300200109874

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

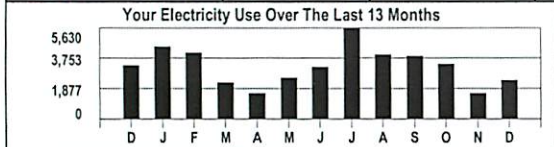
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
42618	45031	11/18/17	12/18/17	1	2413	291.47	
2	250 W LED Coop Side				178	24.60	
2	Extra Pole for SYL				0	1.50	
		Capital Credit Refund				-101.40	
		TOTAL CURRENT BILL DUE		01/12/18		216.17	
		PREVIOUS AMOUNT DUE				228.69	
		THANK YOU FOR YOUR PAYMENT		12/14/17		-228.69	
		TOTAL AMOUNT DUE				216.17	

RECEIVED

DEC 27 2017

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	2413	80	9.72	DUE DATE	01/12/18	216.17
PREVIOUS BILLING PERIOD	31	1617	52	6.54	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	3353	108	11.42	AFTER DUE DATE PAY		\$ 216.17



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/27/17	9842001	216.17	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/12/18	216.17

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

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

0000984200100216172