



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 1 of 4
Dec 21, 2017

CenterPointEnergy.com

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

DATE MAILED
Dec 06, 2017

AMOUNT DUE

\$ 39.05

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

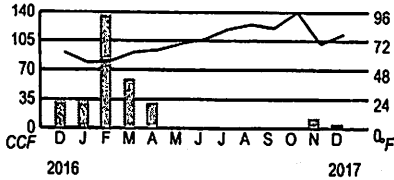
Call before you dig

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	\$ 43.71
Payment Nov 17, 2017	Thank you - 43.71
Current gas charges (Details on page 2)	+ 39.05
Total amount due	\$ 39.05

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	32	12	5
Average daily gas use (CCF)	1.0	0.4	0.2
Average daily temperature	61	68	76
Days in billing period	31	32	31

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

1066
010-510-440
Nov 2017 GAS
Tx Dot Bldg

RECEIVED

DEC 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE	Dec 21, 2017
AMOUNT DUE	\$ 39.05

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

\$ _____
Please enter amount of your payment

00002311 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900131187759

00820000083237412700000003905000000390500



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Dec 06, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 21, 2017
\$ 89.66

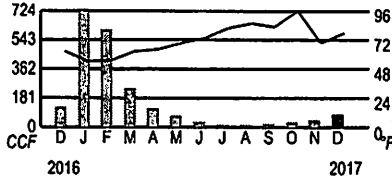
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	125	44	81	81
Average daily gas use (CCF)	4.0	1.4	2.6	2.6
Average daily temperature	61	68	76	76
Days in billing period	31	32	31	31

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	\$ 65.00
Payment Nov 17, 2017	- 65.00
Current gas charges (Details on page 2)	+ 89.66
Total amount due	\$ 89.66

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

RECEIVED

DEC 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Dec 21, 2017
AMOUNT DUE	\$ 89.66

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

\$ _____
Please enter amount of your payment

00002308 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640203511665

008200000691384519000000089660000000896680



CenterPoint Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER

6400483940-9

DATE MAILED

Dec 06, 2017

DATE DUE

Dec 21, 2017

AMOUNT DUE

\$ 57.70

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

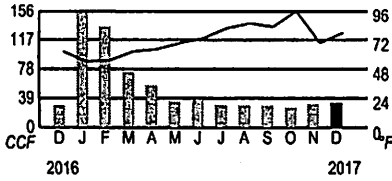


Table with 4 columns: Previous usage, Usage this month, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

ACCOUNT SUMMARY

Summary table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 56.35), Payment Nov 17, 2017 (- 56.35), Current gas charges (Details on page 2) (+ 57.70), and Total amount due (\$ 57.70).

Handwritten notes: #1066, 010-510-442, NOV 2017 GAS, Mult: P Bldg

RECEIVED

DEC 06 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

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

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

In person: To find a payment location, visit CenterPointEnergy.com/paybill or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

Boxed area containing DATE DUE Dec 21, 2017 and AMOUNT DUE \$ 57.70

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

\$ _____ Please enter amount of your payment

00002307 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0730139251435

008200640048394090000000057700000000577080



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Dec 06, 2017

DATE DUE

Dec 21, 2017

AMOUNT DUE

\$ 199.55

Gas leak or emergency

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

Customer service

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

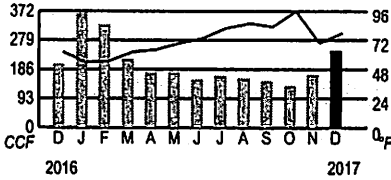
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	204	168	168	246
Average daily gas use (CCF)	6.6	5.3	5.3	7.9
Average daily temperature	61	68	68	76
Days in billing period	31	32	32	31

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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	\$ 147.49
Payment Nov 17, 2017	- 147.49
Current gas charges (Details on page 2)	+ 199.55
Total amount due	\$ 199.55

#1066
010-510-440
Nov 2017 GAS Jail

RECEIVED

DEC 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Dec 21, 2017
AMOUNT DUE	\$ 199.55

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

\$ _____
Please enter amount of your payment

00002309 1

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

|||||
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720141406424

008200000274633559000000199550000001995580



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Dec 06, 2017

DATE DUE

Dec 21, 2017

AMOUNT DUE

\$ 35.72

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

#1066
610-510-440
Nov 2017 GAS
Old Jail

RECEIVED

DEC 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Dec 21, 2017
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment

00002306 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720141406077

00820000027143221700000003572000000357200



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Dec 06, 2017

DATE DUE

Dec 21, 2017

AMOUNT DUE

\$ 38.40

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

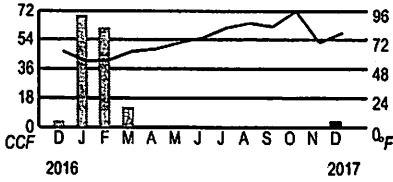
Call before you dig

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	\$ 35.72
Payment Nov 17, 2017	- 35.72
Current gas charges (Details on page 2)	+ 38.40
Total amount due	\$ 38.40

Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	4	0	4
Average daily gas use (CCF)	0.1	0.0	0.1
Average daily temperature	61	68	76
Days in billing period	31	32	31

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

#1066
025-680440
NOV 2017 GAS
Library

RECEIVED

DEC 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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ACCOUNT NUMBER 2714258-7

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

DATE DUE	Dec 21, 2017
AMOUNT DUE	\$ 38.40

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

\$ _____
Please enter amount of your payment

00002310 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720141406028

00820000027142587400000003840000000384040

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21040	21086	46	139.55
W	2812	2832	20	74.95
S	SEWER	010-510-440		187.20
G	GARBAGE			343.19
SW	STORM WATER	Nov 2017 work		6.00
SA	SEWER LINES	5a.1		15.50
MERRY CHRISTMAS & HAPPY NEW YEAR!!!				

CITY OF MT. VERNON

SERVICE CODES

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	118	120	2	31.15
S	SEWER	010-510-440		28.80
G	GARBAGE			64.57
SA	SEWER LINES	Nov 2017 work		15.50
SW	STORM WATER	EMS		6.00
MERRY CHRISTMAS & HAPPY NEW YEAR!!!				

CITY OF MT. VERNON

SERVICE CODES

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

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 W - Water
 SC - Surcharge
 M - Miscellaneous
 P - Penalty
 T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	15	15	0	26.35
S	SEWER	010-510-440		24.00
SW	STORM WATER	Nov 2017 work		6.00
SA	SEWER LINES	Annex		15.50
MERRY CHRISTMAS & HAPPY NEW YEAR!!!				

CITY OF MT. VERNON

SERVICE CODES

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

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

SERVICE ADDRESS	
10/19/2017	11/19/2017
12/15/2017	766.39
GROSS	
03-1260-00	766.39
NET	

ACCOUNT STATUS

ACTIVE

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

SERVICE ADDRESS	
10/19/2017	11/19/2017
12/15/2017	766.39
GROSS	
03-1260-00	766.39
NET	

ACCOUNT STATUS

ACTIVE

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

SERVICE ADDRESS	
10/19/2017	11/19/2017
12/15/2017	146.02
GROSS	
03-1704-00	146.02
NET	

ACCOUNT STATUS

ACTIVE

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

SERVICE ADDRESS	
10/19/2017	11/19/2017
12/15/2017	71.85
GROSS	
04-1690-01	71.85
NET	

ACCOUNT STATUS

ACTIVE

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

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		Nov 2017 water	15.50
MERRY CHRISTMAS & Old Jail,				
HAPPY NEW YEAR!!!				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
12/15/2017	71.85
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	199	200	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-440	112.82
SW	STORM WATER		Nov 2017 water	6.00
SA	SEWER LINES		Multi P Bldg	15.50
M5				7.37
MERRY CHRISTMAS &				
HAPPY NEW YEAR!!!				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	196.84
AFTER THIS DATE PAY GROSS	GROSS
12/15/2017	196.84
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE ADDRESS	
203 TAYLOR	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	95	97	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	207.50
SW	STORM WATER		Nov 2017 water	6.00
SA	SEWER LINES		CRT HSE,	15.50
MERRY CHRISTMAS &				
HAPPY NEW YEAR!!!				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
12/15/2017	288.95
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	98	100	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		025-650-440	28.35
SW	STORM WATER		Nov 2017 water	6.00
SA	SEWER LINES		Library	15.50
MERRY CHRISTMAS &				
HAPPY NEW YEAR!!!				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	109.80
AFTER THIS DATE PAY GROSS	GROSS
12/15/2017	109.80
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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

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		
10/26/2017		11/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.68	-30.68	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	581	589	800	31.54
REG FEE				0.16

www.cssudpay.com

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	31.70	31.70
DUE DATE	AFTER DUE DATE	NET AMOUNT
12/15/2017	34.85	31.70

FM 900 W
 SERVICE ADDRESS #1398
 023-613-440
 NOV 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 SERVICE ID

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
10/20/2017		11/20/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.18	-30.18	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	742	745	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
12/15/2017	32.07	29.17

PO BOX 573
 SERVICE ADDRESS #1398
 024-614-440
 NOV 2017 WATER
 Pct 4

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
10/25/2017		11/27/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.70	-31.70	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	370	373	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
12/15/2017	32.07	29.17

CR NE 2100
 SERVICE ADDRESS #1398
 022-612-440
 NOV 2017 WATER
 Pct 2

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
10/25/2017		11/21/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.67	-29.67	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2071	2078	700	31.04
REG FEE				0.16

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PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	31.20	31.20
DUE DATE	AFTER DUE DATE	NET AMOUNT
12/15/2017	34.30	31.20

BOX 573
 SERVICE ADDRESS #1398
 080-516-440
 NOV 2017 WATER
 Airport

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
10/24/2017		11/21/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
52.00	-52.00	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	399	401	200	28.51
REG FEE				0.14

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PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.65	28.65
DUE DATE	AFTER DUE DATE	NET AMOUNT
12/15/2017	31.50	28.65

FM 71 E
 SERVICE ADDRESS #1398
 021-611-440
 NOV 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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
10/24/2017		11/21/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
40.22	-46.79	-6.57		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13861	13874	1300	53.07
REG FEE				0.27

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PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
-6.57	53.34	46.77
DUE DATE	AFTER DUE DATE	NET AMOUNT
12/15/2017	51.42	46.77

CR 1030 RECREATIONAL #1398
 SERVICE ADDRESS
 043-516-440
 NOV 2017 WATER
 BLPark

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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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				
8314	8810	10/23/17	11/23/17	1	496	74.12	
1 250 W HPS Coop Side					105	12.30	
TOTAL CURRENT BILL DUE		12/18/17				86.42	
PREVIOUS AMOUNT DUE						106.86	
THANK YOU FOR YOUR PAYMENT		11/03/17				-106.86	
TOTAL AMOUNT DUE						86.42	
<p>#1383 624-614-440 Nov 2017 Elect pct 4</p>							
<p>RECEIVED DEC 01 2017 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	496	16	2.39	TOTAL DUE		86.42
PREVIOUS BILLING PERIOD	31	679	22	3.05	DUE DATE	12/18/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	632	21	2.68	AFTER DUE DATE PAY		\$ 86.42
<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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Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/01/17	9843002	86.42	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/18/17	86.42

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



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WOOD COUNTY

ELECTRIC COOPERATIVE



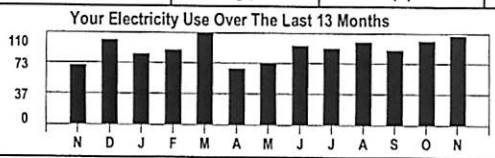
Wood County Electric Cooperative, Inc.

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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			
1126	1234	10/18/17	11/18/17	1	108	26.06
TOTAL CURRENT BILL DUE		12/15/17				26.06
PREVIOUS AMOUNT DUE						25.39
THANK YOU FOR YOUR PAYMENT		11/03/17				-25.39
TOTAL AMOUNT DUE						26.06
<p><i>#1383</i> <i>010-595-330</i> <i>Nov 2017 Elect</i> <i>Compactor</i></p>						
<p>RECEIVED NOV 29 2017 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	108	3	0.84		26.06
PREVIOUS BILLING PERIOD	31	102	3	0.82	DUE DATE 12/15/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	71	2	0.68	AFTER DUE DATE PAY	\$ 26.06



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

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

Toll Free High Volume Outage Hotline

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OFFICE HOURS
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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	
11/29/17	9843003	26.06	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/15/17	26.06

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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



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ACCOUNT NUMBER	9843001	ACCOUNT NAME	FRANKLIN COUNTY BARN	RATE	2	BC	0	TELEPHONE	(903) 537-8334	SERVICE ADDRESS	PRECINCT #3 BARN	METER	135399274
READING		PREVIOUS	FROM	TO		MULTIPLIER	KWH	\$ AMOUNT					
2478		2668	10/18/17	11/18/17	1	190	35.22	35.22	35.22	37.67	37.67	-37.67	35.22

TOTAL CURRENT BILL DUE		12/15/17		11/03/17		#1383		023-613-440		NOV 2017 Elect		pt 3	
PREVIOUS AMOUNT DUE		12/15/17		11/03/17		11/03/17		11/03/17		11/03/17		11/03/17	
THANK YOU FOR YOUR PAYMENT		12/15/17		11/03/17		11/03/17		11/03/17		11/03/17		11/03/17	
TOTAL AMOUNT DUE		12/15/17		11/03/17		11/03/17		11/03/17		11/03/17		11/03/17	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	35.22
CURRENT BILLING PERIOD	31	190	6	1.14	12/15/17	BILL IS DELINQUENT AFTER DUE DATE	35.22
PREVIOUS BILLING PERIOD	31	212	7	1.22	AFTER DUE DATE PAY	\$	35.22
SAME PERIOD LAST YEAR	31	179	6	1.03	THE PCRf AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.		

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

Your Electricity Use Over The Last 13 Months

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

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

Toll Free High Volume Outage Hotline
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BILLING DATE	11/29/17	ACCOUNT NUMBER	9843001	DUE NOW	35.22
BC	RATE	DUE DATE	AFTER DUE DATE		
0	2	12/15/17		35.22	

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WOOD COUNTY ELECTRIC COOPERATIVE
 P.O. BOX 1827
 QUITMAN TEXAS 75783-2827

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

0 22

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WOOD COUNTY

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Wood County Electric Cooperative, Inc.

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

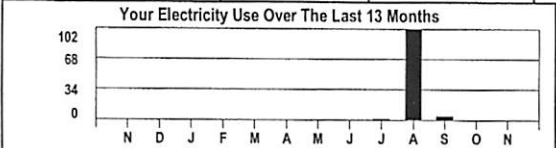
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			

109	109	10/18/17	11/18/17	1	0	14.00
TOTAL CURRENT BILL DUE		12/15/17				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		11/03/17				-14.00
TOTAL AMOUNT DUE						14.00

1383
080-516-440
Nov 2017 Elect
maint Bldg

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NOV 29 2017
FRANKLIN COUNTY
TREASURER

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



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

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Toll Free High Volume Outage Hotline
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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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P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

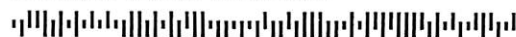
BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/17	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/15/17	14.00

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



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



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Wood County Electric Cooperative, Inc.

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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			
41001	42618	10/18/17	11/18/17	1	1617	202.59
2	250 W LED Coop Side				178	24.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		12/15/17				228.69
PREVIOUS AMOUNT DUE						431.25
THANK YOU FOR YOUR PAYMENT		11/03/17				-431.25
TOTAL AMOUNT DUE						228.69

#1383
080-516-440
Nov 2017 Elect
Airport

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NOV 29 2017

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1617	52	6.54		228.69
PREVIOUS BILLING PERIOD	31	3431	111	13.07	DUE DATE 12/15/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1443	47	5.28	AFTER DUE DATE PAY	\$ 228.69

Your Electricity Use Over The Last 13 Months

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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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WOOD COUNTY
ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/17	9842001	228.69	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/15/17	228.69

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

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

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

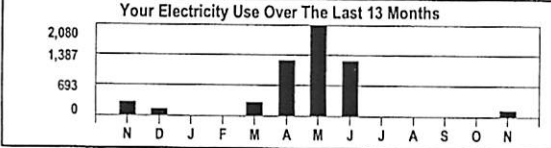
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34	35	10/18/17	11/18/17	160	160	46.14
TOTAL CURRENT BILL DUE		12/15/17				46.14
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT		11/03/17				-29.00
TOTAL AMOUNT DUE						46.14
<p>#1383 043-516-440 Nov 2017 Elect Lg Park</p>						<p>RECEIVED NOV 29 2017 FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	160	5	1.49	DUE DATE	12/15/17
PREVIOUS BILLING PERIOD	31	0	0	0.94	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	35	320	9	1.70	AFTER DUE DATE PAY	\$ 46.14



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

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

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

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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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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/17	717247004	46.14	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	12/15/17	46.14

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

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

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0071724700400046144

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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			
116	123	10/18/17	11/18/17	120	840	107.80
TOTAL CURRENT BILL DUE		12/15/17				107.80
PREVIOUS AMOUNT DUE						94.40
THANK YOU FOR YOUR PAYMENT		11/03/17				-94.40
TOTAL AMOUNT DUE						107.80
<p># 1383</p> <p>043 516 450</p> <p>Nov 2017 Elect</p> <p>Field Lights</p>						
RECEIVED						
NOV 29 2017						
FRANKLIN COUNTY TREASURER						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	840	27	3.48		107.80
PREVIOUS BILLING PERIOD	31	720	23	3.05	DUE DATE 12/15/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	21	480	23	2.94	AFTER DUE DATE PAY	\$ 107.80
<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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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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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/29/17	717247003	107.80	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	12/15/17	107.80

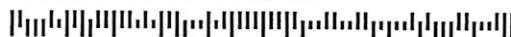
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FRANKLIN COUNTY TREASURER 136 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700300107801

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
627	627	10/18/17	11/18/17	1	0	14.00	
TOTAL CURRENT BILL DUE		12/15/17				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		11/03/17				-14.00	
TOTAL AMOUNT DUE						14.00	
<p>#1383 043-316-440 Nov 2017 Elect Sports Complex</p>							
<p>RECEIVED NOV 29 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	TOTAL DUE		14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	DUE DATE	12/15/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	337	11	1.54	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	DUE NOW	
11/29/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/15/17	14.00

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

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



FRANKLIN COUNTY TREASURER 135 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
102998

Table with Total Amount Due (\$1,029.98) and Amount Enclosed.

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

FRANKLIN COUNTY 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



000102998000102998010000000009691539260727111512020900007

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

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

Previous Charges: # 1012
Total Amount Due At Last Billing \$ 1,002.68
Payment 11/08/17 - Thank You \$ -1,002.68
Previous Balance Due \$.00
Current SWEPCO Charges: CATHSE
Tariff 210 - General Service 11/27/17
ESI-ID # 10176999624706915
Energy Charges \$ 576.70
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 333.19
Rate Case Expense Surcharge 4.11
Military Base Adjustment Factor .44
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 6.54
Transmission Cost Recovery Factor 62.86
Distribution Cost Recovery Factor 22.87
Municipal Franchise Fee 11.68
Current Electric Charges Due \$ 1,029.98

Total Amount Due \$1,029.98
Due Date Dec 15
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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



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NOV 28 2017

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

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

Account Number
969-064-663-0-3
CY 20
1302

\$13.02	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$13.02	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Nov 27, 2017

Previous Charges: **# 1012**

Total Amount Due At Last Billing **010-510-440** \$ 14.50
 Payment 11/08/17 - Thank You **Nov 2017 elect** -14.50
 Previous Balance Due **502 1/2 E main** \$.00

Current SWEPCO Charges: 11/27/17
 Tariff 218 - General Service
 ESI-ID # 10176989649990010

Energy Charges \$.75
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH .51
 Rate Case Expense Surcharge .01
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .01
 Transmission Cost Recovery Factor .10
 Distribution Cost Recovery Factor .03
 Municipal Franchise Fee .02

Current Electric Charges Due \$ 13.02

Total Amount Due \$13.02
Due Date Dec 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail				
	From	To	Previous	Code	Current	Code	
534225925	10/24	11/27	4588	Actual	4605	Actual	
Multiplier 1.0000		Metered Usage 17 KWH					

Next scheduled read date should be between Dec 26 and Dec 29

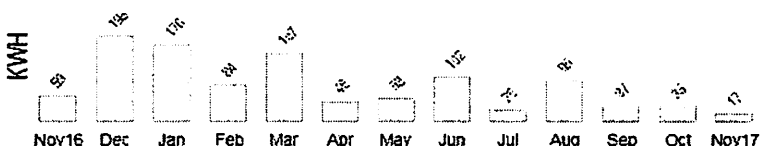
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages

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

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

13 Month Usage History Total KWH for Past 12 Months is 1,065



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FRANKLIN COUNTY
TREASURER



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

Account Number
 968-026-663-0-3
 CY 20
 316609

\$3,166.09	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec. 13	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,166.09	Dec 13, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Nov 22, 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

SWEP CO Messages

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepco.com
 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 010-310-440 \$ 4,355.52
 Payment 11/08/17 - Thank You -4,355.52
 Previous Balance Due Nov 2017 Elect \$.00
 Current SWEP CO Charges: Jail
 Tariff 240 - Lighting And Power 11/22/17
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,441.69
 Fuel Charge @ 0.0299630 Per KWH 1,313.58
 Rate Case Expense Surcharge 16.22
 Military Base Adjustment Factor 1.74
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 35.73
 Transmission Cost Recovery Factor 149.28
 Distribution Cost Recovery Factor 54.06
 Municipal Franchise Fee 46.03
 Current Electric Charges Due \$ 3,058.33
 Tariff 135 - Area Lighting 11/22/17
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0299630 Per KWH 33.53
 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 \$ 107.76

Total Amount Due \$3,166.09

Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	10/24	11/22	19317	Actual	19865	Actual
Multiplier	80.0000			Metered Usage	43,840 KWH	
458572598	10/24	11/22	0.000	Actual	1,440	Actual
Multiplier	80.0000			Metered Usage	115.200 KW	



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NOV 28 2017

FRANKLIN COUNTY
 TREASURER



A Unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428453344

Account Number
 967-463-657-1-5
 CY 19
 12543

\$125.43	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15, Pay \$131.70 After This Date	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-210

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$125.43	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Nov 27, 2017

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

SWEPCO Messages

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepc.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 \$ 100.65
 Payment 11/08/17 - Thank You -100.65
 Previous Balance Due Nov 2017 Elect \$.00
 Current SWEPCO Charges: H Bldg A
 Tariff 210 - General Service 11/22/17
 ESI-ID # 10176989617668855
 Energy Charges \$ 69.99
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 33.08
 Rate Case Expense Surcharge .41
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .65
 Transmission Cost Recovery Factor 6.24
 Distribution Cost Recovery Factor 2.27
 Municipal Franchise Fee 1.16
Current Electric Charges Due \$ 125.43

Total Amount Due \$125.43
Due Date Dec 15, Pay \$131.70 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	10/24	11/22	52579	Actual	53683	Actual
Multiplier	1.0000			Metered Usage	1,104 KWH	
428453344	10/24	11/22	0.000	Actual	16.158	Actual
Multiplier	1.0000			Metered Usage	16.158 KW	

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



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NOV 28 2017

FRANKLIN COUNTY
 TREASURER



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
25823

\$258.23	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15 , Pay \$271.14 After This Date	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
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	\$258.23	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Nov 27, 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

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

Previous Charges: **#1012**

Total Amount Due At Last Billing \$ 393.13

Payment 11/08/17 - Thank You **010-510-442** -393.13

Previous Balance Due **Nov 2017 Elect** \$.00

Current SWEPCO Charges: **Multi Bldg**

Tariff 210 - General Service 11/27/17

ESI-ID # 10176999657062417

Energy Charges \$ 133.72

Customer Charge 11.59

Fuel Charge @ 0.0299630 Per KWH 85.18

Rate Case Expense Surcharge 1.05

Military Base Adjustment Factor .11

Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.67

Transmission Cost Recovery Factor 16.07

Distribution Cost Recovery Factor 5.85

Municipal Franchise Fee 2.99

Current Electric Charges Due \$ 258.23

Total Amount Due \$258.23
Due Date Dec 15 , Pay \$271.14 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	10/25	11/27	360602	Actual	363445	Actual
Multiplier	1.0000			Metered Usage	2,843 KWH	
221288127	10/25	11/27	0.000	Actual	12.555	Actual
Multiplier	1.0000			Metered Usage	12.555 KW	

Next scheduled read date should be between Dec 26 and Dec 29

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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NOV 28 2017

FRANKLIN COUNTY
TREASURER



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
16812

\$168.12	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$168.12	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Nov 27, 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

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

Previous Charges: **# 1012**

Total Amount Due At Last Billing	\$	187.02
Payment 11/08/17 - Thank You		-187.02
Previous Balance Due NOV 2017 Elect	\$.00

Current SWEPCO Charges: **TX Oct Bldg**

Tariff 240 - Lighting And Power 11/27/17		
ESI-ID # 1017698963099331		
Energy Charges	\$	99.84
Fuel Charge @ 0.0299630 Per KWH		32.42
Rate Case Expense Surcharge		.40
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		.88
Transmission Cost Recovery Factor		14.77
Distribution Cost Recovery Factor		5.35
Municipal Franchise Fee		1.14
Current Electric Charges Due	\$	154.84
Tariff 098 - Area Lighting 11/22/17		
ESI-ID # 10176989639765585		
Energy Charges 98 KWH Used (Nbr.Lights:2)	\$	9.38
Fuel Charge @ 0.0299630 Per KWH		2.94
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.55
Municipal Franchise Fee		.10
Current Electric Charges Due	\$	13.28

Total Amount Due \$168.12

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	10/25	11/27	45568	Actual	46650	Actual
Multiplier	1.0000				Metered Usage 1,082 KWH	
435736107	10/25	11/27	0.000	Actual	11.400	Actual
Multiplier	1.0000				Metered Usage 11.400 KW	



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NOV 28 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
 1901

\$19.01	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15	

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$19.01	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Nov 27, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 34.11
 Payment 11/08/17 - Thank You 010-510-440 -34.11
 Previous Balance Due Nov 2017 Elect \$.00
 Current SWEPCO Charges: SIG Bldg
 Tariff 210 - General Service 11/27/17
 ESI-ID # 10176989619685875
 Energy Charges \$ 3.90
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 2.67
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .05
 Transmission Cost Recovery Factor .50
 Distribution Cost Recovery Factor .18
 Municipal Franchise Fee .09
 Current Electric Charges Due \$ 19.01

Total Amount Due \$19.01
Due Date Dec 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Code	Current	Code
216589881	10/25 11/27	45812	Actual	45901	Actual
	Multiplier 1.0000		Metered Usage 89 KWH		
216589881	10/25 11/27	0.000	Actual	3.357	Actual
	Multiplier 1.0000		Metered Usage 3.357 KW		

Next scheduled read date should be between Dec 26 and Dec 29

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

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NOV 28 2017

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
 8554

\$85.54	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 14, Pay \$89.82 After This Date	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
 FRANKLIN COUNTY
 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	\$85.54	Dec 14, 2017
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Nov 22, 2017

Previous Charges:	# 1012		
Total Amount Due At Last Billing	610-510-440	\$	90.49
Payment 11/08/17 - Thank You			-90.49
Previous Balance Due	Nov 2017 Elect	\$.00
Current SWEPCO Charges:	EMS		
Tariff 210 - General Service	11/22/17		
ESI-ID # 10176989676043430			
Energy Charges		\$	28.50
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			19.48
Rate Case Expense Surcharge			.24
Military Base Adjustment Factor			.03
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			.38
Transmission Cost Recovery Factor			3.67
Distribution Cost Recovery Factor			1.34
Municipal Franchise Fee			.68
Current Electric Charges Due		\$	65.91
Tariff 143 - Private Lighting	11/21/17		
ESI-ID # 10176989676043431			
Energy Charges 136 KWH Used (Nbr.Lights:2)		\$	14.24
Fuel Charge @ 0.0299630 Per KWH			4.07
Rate Case Expense Surcharge			.12
Military Base Adjustment Factor			.01
Transmission Cost Recovery Factor			.29
Distribution Cost Recovery Factor			.76
Municipal Franchise Fee			.14
Current Electric Charges Due		\$	19.63

Total Amount Due \$85.54
Due Date Dec 14, Pay \$89.82 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		10/24	11/22	327889	Actual	328539	Actual
Multiplier		1.0000		Metered Usage 650 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
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

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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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FRANKLIN COUNTY
 TREASURER



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

Account Number
964-317-563-0-1
CY 20
24935

\$249.35	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15	

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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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$249.35	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Nov 27, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing 025-650-440 \$ 282.23
 Payment 11/08/17 - Thank You -282.23
 Previous Balance Due Nov 2017 Elect \$.00
 Current SWEPCO Charges: Library
 Tariff 243 - Lighting And Power 11/27/17
 ESI-ID # 10176989671865130
 Energy Charges \$ 153.27
 Fuel Charge @ 0.0299630 Per KWH 61.75
 Rate Case Expense Surcharge .76
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 1.68
 Transmission Cost Recovery Factor 21.77
 Distribution Cost Recovery Factor 7.88
 Municipal Franchise Fee 2.16
 Current Electric Charges Due \$ 249.35

Total Amount Due \$249.35
Due Date Dec 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
441156367	10/25	11/27	158134	Actual	160195	Actual
	Multiplier	1.0000	Metered Usage 2,061 KWH			
441156367	10/25	11/27	0.000	Actual	23.194	Actual
	Multiplier	1.0000	Metered Usage 23.194 KW			

Next scheduled read date should be between Dec 26 and Dec 29

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

SWEPCO Messages

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.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-UNMETERED

Account Number
 962-574-663-0-8
 CY 20
 787

\$7.87	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13	

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

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.87	Dec 13, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Nov 22, 2017

Previous Charges: *# 1012*
 Total Amount Due At Last Billing *010-510-440* \$ 7.86
 Payment 11/08/17 - Thank You *Nov 2017 Elect* -7.86
 Previous Balance Due *COURT HSE SIG* \$.00
 Current SWEPCO Charges: *COURT HSE SIG*
 Tariff 098 - Area Lighting 11/22/17
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0299630 Per KWH 1.47
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .10
 Distribution Cost Recovery Factor .27
 Municipal Franchise Fee .05
 Current Electric Charges Due \$ 7.87
 Total Amount Due \$7.87
 Due Date Dec 13
 Due Date Does Not Apply To Any Previous Balance Due
 Service Period : From 10/24/17 to 11/22/17

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

Account Number
960-185-670-0-6
CY 20
3650

\$36.50	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 15	

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

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$36.50	Dec 15, 2017
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Nov 27, 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

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Previous Charges: *#1612*

Total Amount Due At Last Billing	\$	44.36
Payment 11/08/17 - Thank You <i>022-612-440</i>		-44.36
Previous Balance Due <i>Nov 2017 Elect</i>	\$.00

Current SWEPCO Charges: *Pct 2*

Tariff 218 - General Service 11/27/17
ESI-ID # 1017698966689371

Energy Charges	\$	9.56
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		6.53
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.13
Transmission Cost Recovery Factor		1.23
Distribution Cost Recovery Factor		.45
Current Electric Charges Due	\$	29.58

Tariff 098 - Area Lighting 11/22/17
ESI-ID # 1017698966689372

Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.04
Fuel Charge @ 0.0299630 Per KWH		1.47
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		.10
Distribution Cost Recovery Factor		.27
Current Electric Charges Due	\$	6.92

Total Amount Due \$36.50
Due Date Dec 15
Due Date Does Not Apply To Any Previous Balance Due

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	10/24	11/27	12344	Actual	12562	Actual
Multiplier 1.0000		Metered Usage 218 KWH				

Next scheduled read date should be between Dec 26 and Dec 29



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

Account Number
966-297-785-0-5
CY 20
4548

\$45.48	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 18	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-210

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$45.48	Dec 18, 2017
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Nov 28, 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

Previous Charges: *#1012*

Total Amount Due At Last Billing *010-510-440* \$ 93.17
 Payment 11/08/17 - Thank You *Nov 2017 Elect* -93.17
 Previous Balance Due *EXT OFFICE* \$.00

Current SWEPCO Charges: *EXT OFFICE*
 Tariff 210 - General Service 11/27/17
 ESI-ID # 10176989615253657

Energy Charges \$ 23.32
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 7.97
 Rate Case Expense Surcharge .10
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .16
 Transmission Cost Recovery Factor 1.50
 Distribution Cost Recovery Factor .55
 Municipal Franchise Fee .28

Current Electric Charges Due \$ 45.48

Total Amount Due \$45.48
Due Date Dec 18
Due Date Does Not Apply To Any Previous Balance Due

SWEPCO Messages

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To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	10/25	11/27	120266	Actual	120532	Actual
Multiplier	1.0000			Metered Usage	266 KWH	
428483834	10/25	11/27	0.000	Actual	2.751	Actual
Multiplier	1.0000			Metered Usage	2.751 KW	

Next scheduled read date should be between Dec 26 and Dec 29



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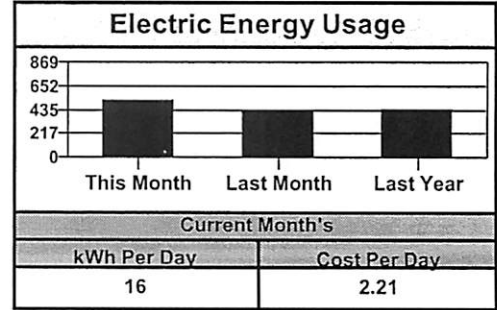
NOV 29 2017

FRANKLIN COUNTY
TREASURER



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

Account #: 4709200



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

605 1 AV 0.370 4 605
 FRANKLIN COUNTY C-2 P-5
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

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 12/01/2017
PREVIOUS BALANCE: 59.22	MONTHLY BILL
PAYMENT 11/03/2017 -59.22	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	11/23/2017 PRES READING (Actual) 6268
	10/22/2017 PREV READING (Actual) - 5751
	kWh USED IN 32 DAYS 517
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 517 kWh @ 0.077592 40.11
	DISTRIBUTION COSTS 517 kWh @ 0.029998 15.51
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 12/18/2017 70.62
CO-OP NEWS	#1135 021-611-440 Nov 2017 Elect Pct 1
ENERGY SAVING TIP: Set water heater temperature no higher than 120°F - or 115°F if there are only one or two people in the household.	
RECEIVED DEC 04 2017 FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
 Phone Number: 903-537-8334
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 12/18/2017	70.62
Total as of 12/01/2017	70.62
After 12/18/2017 Current Amount Will Be	70.62
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE¹⁷
 PO BOX 5800
 GREENVILLE TX 75403-5800

