



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
96621	1060	12/19/18	01/19/19	1	4439	461.55	
2 Power Flood LED Coop Side					64	26.60	
2 Extra Pole for SYL					0	1.50	
TOTAL CURRENT BILL DUE		02/15/19				489.65	
PREVIOUS AMOUNT DUE						574.50	
THANK YOU FOR YOUR PAYMENT		01/14/19				-574.50	
TOTAL AMOUNT DUE						489.65	

#1383  
080-516-440  
Jan 2019 Elect  
Airport

RECEIVED  
JAN 30 2019

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	4439	143	14.89	DUE DATE	02/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	6295	210	21.55	AFTER DUE DATE PAY		\$ 489.65
SAME PERIOD LAST YEAR	31	7754	250	28.64			

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

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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** 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	
01/30/19	9842001	489.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/15/19	489.65

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

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

16 0

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



0000984200100489653

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					
110	110	12/19/18	01/19/19	1		0	17.00	
TOTAL CURRENT BILL DUE		02/15/19						17.00
PREVIOUS AMOUNT DUE							17.00	
THANK YOU FOR YOUR PAYMENT		01/14/19						-17.00
TOTAL AMOUNT DUE							17.00	
							#1383	
							086-516-440	
							Jan 2019 Elect	
							Maint Bldg	
RECEIVED								
JAN 30 2019								
FRANKLIN COUNTY								
TREASURER								
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	\$
CURRENT BILLING PERIOD		31	0	0	0.55		17.00	
PREVIOUS BILLING PERIOD		30	0	0	0.57		DUE DATE	02/15/19
SAME PERIOD LAST YEAR		31	0	0	0.45		BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY		\$ 17.00
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				

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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	
01/30/19	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/15/19	17.00

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

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

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



0000984200200017000



**Wood County Electric Cooperative, Inc.**  
 P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://www.wcec.org)

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				
1839	1899	12/19/18	01/19/19	1	60	22.98	
TOTAL CURRENT BILL DUE		02/15/19				22.98	
PREVIOUS AMOUNT DUE						22.49	
THANK YOU FOR YOUR PAYMENT		01/14/19				-22.49	
TOTAL AMOUNT DUE						22.98	
						# 1383 016-595-330 Jan 2019 Elect Compactor	
RECEIVED							
JAN 18 2019							
FRANKLIN COUNTY BARN						TREASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 22.98
CURRENT BILLING PERIOD	31	60	2	0.74	DUE DATE	02/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	55	2	0.75	AFTER DUE DATE PAY \$ 22.98		
SAME PERIOD LAST YEAR	31	49	2	0.63			
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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 Payment is not avoided by failure to receive bill.

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**1 - 866 - 415 - 2951**

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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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**RETAIN THIS COPY FOR YOUR RECORDS**  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner  
 ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/30/19	9843003	22.98	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/15/19	22.98

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

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

19 0

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



0000984300300022983



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
6071	6283	12/19/18	01/19/19	1	212	38.13	
TOTAL CURRENT BILL DUE		02/15/19				38.13	
PREVIOUS AMOUNT DUE						11.12	
THANK YOU FOR YOUR PAYMENT		01/14/19				-11.12	
TOTAL AMOUNT DUE						38.13	
<p><i>#1383</i> <i>023-613-440</i> <i>Jan 2019 elect</i> <i>Pct 3</i></p>							
<p>RECEIVED JAN 30 2019 FRANKLIN COUNTY ELECTRIC COOPERATIVE</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 38.13
CURRENT BILLING PERIOD	31	212	7	1.23	DUE DATE	02/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	231	8	1.33	AFTER DUE DATE PAY \$ 38.13		
SAME PERIOD LAST YEAR	31	183	6	1.11			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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**1 - 866 - 415 - 2951**

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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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**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	
01/30/19	9843001	38.13	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/15/19	38.13

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

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

18 0

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



0000984300100038131



# Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

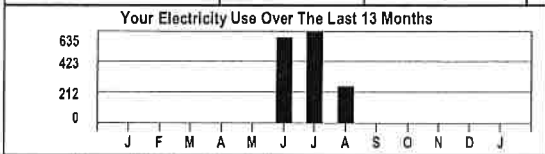
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2122	2123	12/19/18	01/19/19	1	1	17.10
TOTAL CURRENT BILL DUE						17.10
PREVIOUS CREDIT BALANCE						-6.74
TOTAL AMOUNT DUE						10.36

# 1383  
043-516-440  
Jan 2019 elect sports complex

RECEIVED  
JAN 30 2019  
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE 02/15/19	10.36
PREVIOUS BILLING PERIOD	30	1	0	0.57	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.45	<b>AFTER DUE DATE PAY</b>	<b>\$ 10.36</b>



THE PCRf AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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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	
01/30/19	717247001	10.36	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/15/19	10.36

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

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

142 0

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



0071724700100010366



# Wood County Electric Cooperative, Inc.

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

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

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				
56	56	12/19/18	01/19/19	160	0	35.00	
TOTAL CURRENT BILL DUE		02/15/19				35.00	
PREVIOUS AMOUNT DUE						35.00	
THANK YOU FOR YOUR PAYMENT		01/14/19				-35.00	
TOTAL AMOUNT DUE						35.00	
<p>#1383 643-516-440 Jan 2019 Elect Lg Park</p>							
<p>RECEIVED JAN 30 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 35.00
CURRENT BILLING PERIOD	31	0	0	1.13	DUE DATE	02/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	1.17	AFTER DUE DATE PAY \$ 35.00		
SAME PERIOD LAST YEAR	31	0	0	0.94			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/30/19	717247004	35.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	02/15/19	35.00

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

0071724700400035003



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P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
Visit our website at [www.wcec.org](http://www.wcec.org)

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				
254	260	12/19/18	01/19/19	120	720	88.76	
TOTAL CURRENT BILL DUE						88.76	
PREVIOUS AMOUNT DUE						88.76	
THANK YOU FOR YOUR PAYMENT						-82.02	
PREVIOUS UNPAID BALANCE						6.74	
TOTAL AMOUNT DUE						95.50	
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>							
<p>#1383</p> <p>043-516-446</p> <p>Jan 2019 Elect</p> <p>Field lights</p>							
<p>RECEIVED</p> <p>JAN 30 2019</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 95.50
CURRENT BILLING PERIOD	31	720	23	2.86	DUE DATE	02/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	720	24	2.96	<b>AFTER DUE DATE PAY \$ 95.50</b>		
SAME PERIOD LAST YEAR	31	600	19	2.61			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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WED: Hawkins  
THURS: Winnsboro  
FRI: Grand Saline

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TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/30/19	717247003	95.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	02/15/19	95.50

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

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

143 0

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



0071724700300095501



# Invoice WTTLLC009981

Page 1 of 1  
Date 1/29/2019

Warren Truck and Trailer, LLC  
15768 US HIGHWAY 271 NORTH  
Talco TX 75487

Phone (903) 379-3921  
Fax (903) 379-4400  
WarrenTruckAndTrailer.com

Bill To	Ship To
FRANKLIN COUNTY, TEXAS 208 TEXAS HWY 37 MT. VERNON TX 75457	FRANKLIN COUNTY, TEXAS DANNY, BOB, DERYL, SAM 200 NORTH KAUFMAN MT. VERNON TX 75457

**Please Remit To:** Warren Truck and Trailer, LLC  
P.O. BOX 425  
TALCO TX 75487

Purchase Order No.			Customer ID	Shipping Method	Payment Terms	Req Ship Date	Order Number	
JERRY COOPER			FRA457A	CUSTOMER PICKUP	Net30	1/29/2019	ORDWTTLLC0010308	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	501-0630	END PLATE RATCHET			\$75.00	\$75.00
				picked up by Jimmy English				

Subtotal	\$75.00
Tax	\$0.00
Ship & Handling	\$0.00
Crating Fee	\$0.00
Trade In Allowance	\$0.00
<b>Total</b>	<b>\$75.00</b>

**Please pay total amount due by: 2/28/2019**

Important Note: Purchaser agrees to pay a service charge of 1.5% on all balances over 30 days. Purchaser agrees to pay all collection costs including but not limited to reasonable attorney's fees.

Payments	\$0.00
<b>Please Pay</b>	<b>\$75.00</b>

RECEIVED

JAN 30 2019

FRANKLIN COUNTY  
TREASURER

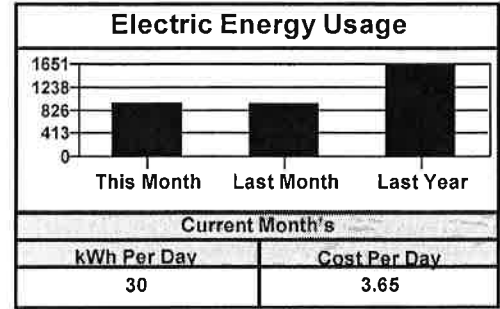


0004709200



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

Account #: 4709200



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

2025 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989  
 4 2025 C-7 P-22

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 01/25/2019
PREVIOUS BALANCE: 115.38 PAYMENT 01/14/2019 -115.38 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 01/20/2019 PRES READING (Actual) 16727 12/19/2018 PREV READING (Actual) 15780 kWh USED IN 32 DAYS 947
RECEIVED JAN 28 2019 FRANKLIN COUNTY TREASURER	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 947 kWh @ 0.077592 73.47 DISTRIBUTION COSTS 947 kWh @ 0.029998 28.41 BASE CHARGE (does not include usage) 15.00
CO-OP NEWS #1135 021-611-440 Jan 2019 Elect pct 1	<b>CURRENT AMOUNT DUE BY 02/11/2019 116.88</b>

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 02/11/2019	116.88
Total as of 01/25/2019	116.88
After 02/11/2019 Current Amount Will Be	116.88
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



30460670000000000000000047092000000116880000116885



RECEIVED

Amount due on or before February 13, 2019 **\$71.61**

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

JAN 28 2019

Bill mailing date is Jan 25, 2019 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607 7129

CY 19

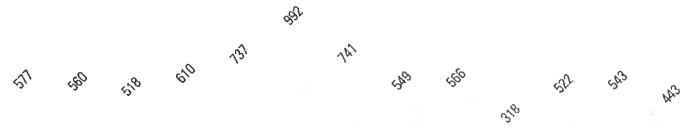


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

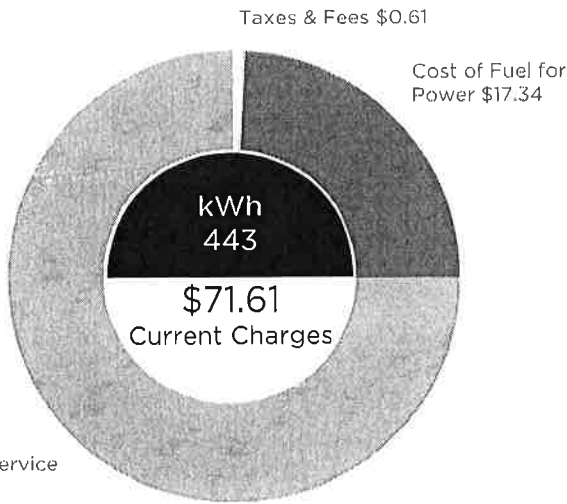
Notes from SWEPCO:

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 12/27/18 - 01/25/19 (30 days)



Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 2018 2019

Methods of Payment

- swepeco.com #1012 010-510-440 San 2019 elect EMS PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523 Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888-218-3919 Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

7161 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before February 13, 2019 **\$71.61**

Payment Amount \$

Pay \$75.19 after 02/13/2019

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496



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

000007161000007519010000000009643435701625011602019900002



RECEIVED

JAN 28 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

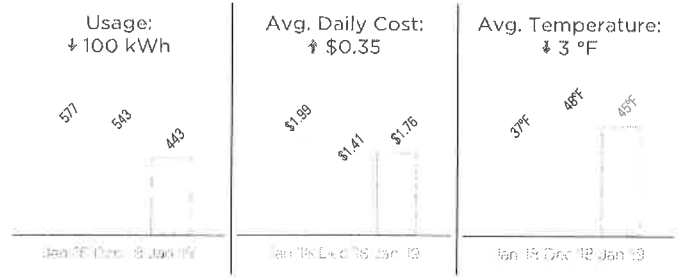
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 70.53
Payment 01/14/19 - Thank You	-70.53
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/25/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 27.16
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	13.27
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.25
Municipal Franchise Fee	.47
<b>Current Balance Due</b>	<b>\$ 52.78</b>
<b>Tariff 143 - Private Lighting 01/25/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 18.83</b>
<b>Total Balance Due</b>	<b>\$ 71.61</b>
Pay \$75.19 after 02/13/2019	

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 7,233 kWh

Average (Avg.) monthly usage: 603 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
443	(100.0)	-	-	443 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
336579	Actual	337022	Actual	443	443 kWh
-	-	3.700	Actual	3.7	3.7 kW
Service Period 12/26 - 01/25				Multiplier 1	
Next scheduled read date should be between Feb 22 and Feb 27.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

JAN 28 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before February 13, 2019 **\$334.41**

Bill mailing date is Jan 25, 2019  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
11833

CY 19

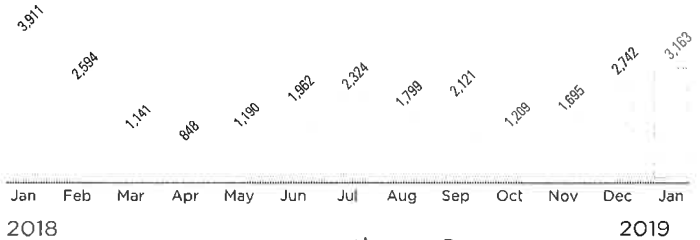


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

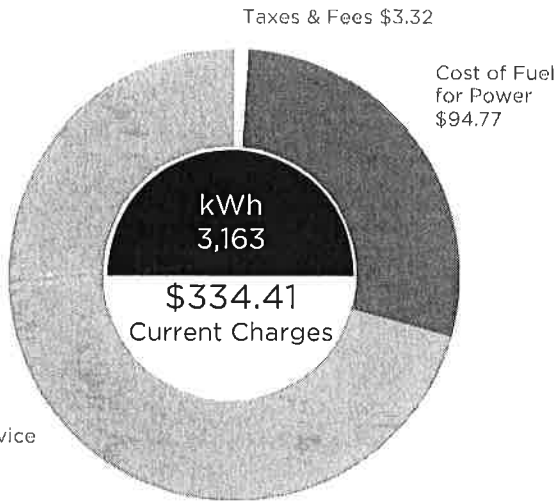
**Notes from SWEPCO:**

**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](http://swepeco.com).

**Usage History (kWh):**



**Current bill summary:**  
Billing from 12/27/18 - 01/25/19 (30 days)



Electric Service  
\$236.32

**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012  
010-510-440  
Jan 2019 Elect  
H Bldg A

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before February 13, 2019 **\$334.41**

Payment Amount \$

Pay \$351.13 after 02/13/2019

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000033441000035113010000000009674636571525011602019900004



RECEIVED

JAN 28 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #967-463-657-1-5

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	15,914	Actual	15,914	15,914 kWh
79595	Actual	82758	Actual	3163	3,163 kWh
Service Period 12/26 - 01/25				Multiplier 1	
Next scheduled read date should be between Feb 22 and Feb 27.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

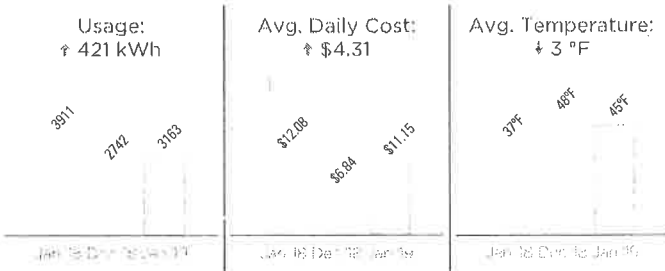
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 239.30
Payment 01/14/19 - Thank You	-239.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/25/19</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 222.63
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	94.77
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.81
Municipal Franchise Fee	3.32
<b>Current Balance Due</b>	<b>\$ 334.41</b>
<b>Total Balance Due</b>	<b>\$ 334.41</b>
Pay \$351.13 after 02/13/2019	

**Usage Details:**

↕↔ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,536 kWh

Average (Avg.) monthly usage: 1,961 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,163	-	-	-	3,163 kWh
15,914	-	-	-	5,900 kW



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$142.65**  
February 11, 2019

Bill mailing date is Jan 22, 2019  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
8405

CY 15

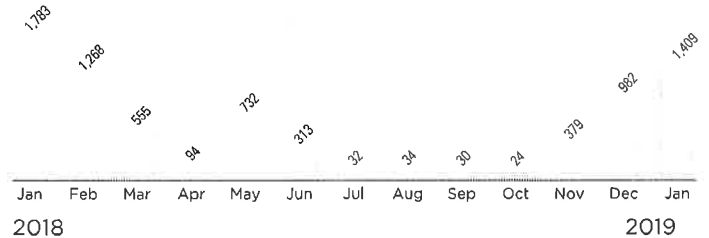


FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

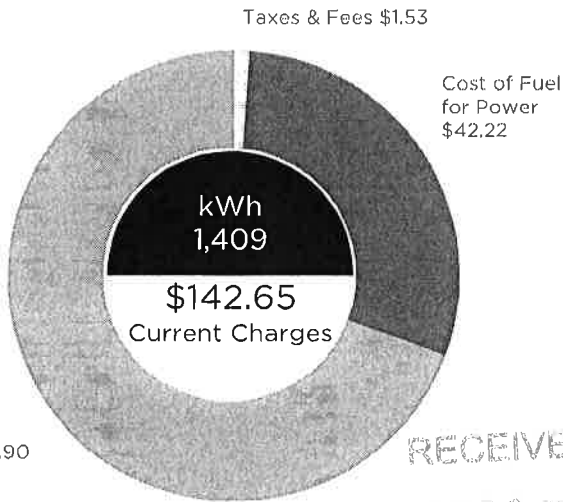
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/18/18 - 01/22/19 (36 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

*#1012*  
*010-510-440*  
*Jan 2019 Elect*  
*Winns Bldg*

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
JAN 23 2019  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before **\$142.65**  
February 11, 2019

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000142650000142650100000000009673894200022011102015900009



**Service Address:**

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

Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 82.67
Payment 01/02/19 - Thank You	-82.67
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/22/19</b>	
ESI-ID # 10176989643154711	
Energy Charges	\$ 86.37
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	42.22
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.81
Municipal Franchise Fee	1.53
<b>Current Balance Due</b>	<b>\$ 142.65</b>
<b>Total Balance Due</b>	<b>\$ 142.65</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,226 kWh  
Average (Avg.) monthly usage: 519 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,409	(100.0)	-	-	1,409 kWh
2,515	-	-	-	2,500 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
19523	Actual	20932	Actual	1409	1,409 kWh
-	-	2,515	Actual	2,515	2,515 kW
Service Period 12/17 - 01/22				Multiplier 1	
Next scheduled read date should be between Feb 18 and Feb 21.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JAN 23 2019

FRANKLIN COUNTY  
TREASURER



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$102.10**  
February 14, 2019

Bill mailing date is Jan 28, 2019  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
265

CY 20



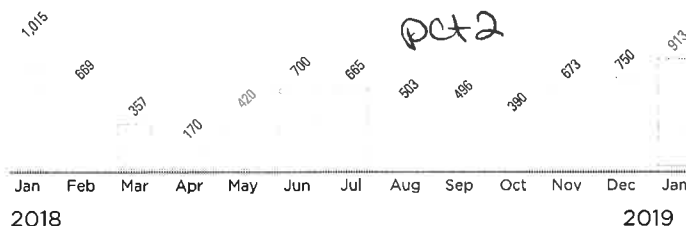
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

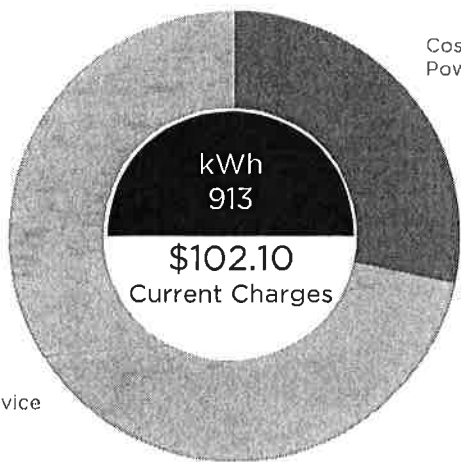
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**Usage History (kWh):**

#1012  
022-612-440  
San 2019 Elect  
Pct 2



**Current bill summary:**  
Billing from 12/28/18 - 01/28/19 (32 days)



Cost of Fuel for Power \$28.83

**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

10210  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$102.10**  
February 14, 2019

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000102100000102100100000000009601856700628011402020900006





**Service Address:**

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

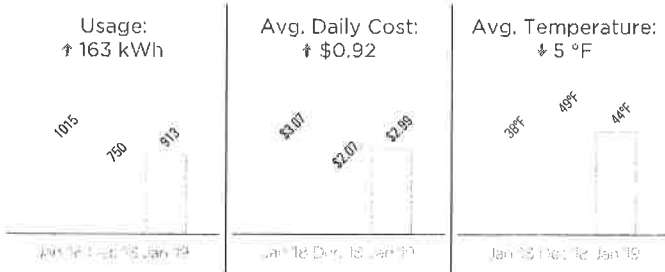
**Account #960-185-670-0-6**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 69.92
Payment 01/14/19 - Thank You	-69.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/28/19</b> ESI-ID # 1017698966689371	
Energy Charges	\$ 55.97
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	27.36
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.52
<b>Current Balance Due</b>	<b>\$ 95.53</b>
<b>Tariff 098 - Area Lighting 01/28/19</b> ESI-ID # 1017698966689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
<b>Current Balance Due</b>	<b>\$ 6.57</b>
<b>Total Balance Due</b>	<b>\$ 102.10</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,808 kWh

Average (Avg.) monthly usage: 567 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
19788	Actual	20701	Actual	913	913 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before February 14, 2019 **\$7.52**

Bill mailing date is Jan 28, 2019  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3761

CY 20



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

**Notes from SWEPCO:**

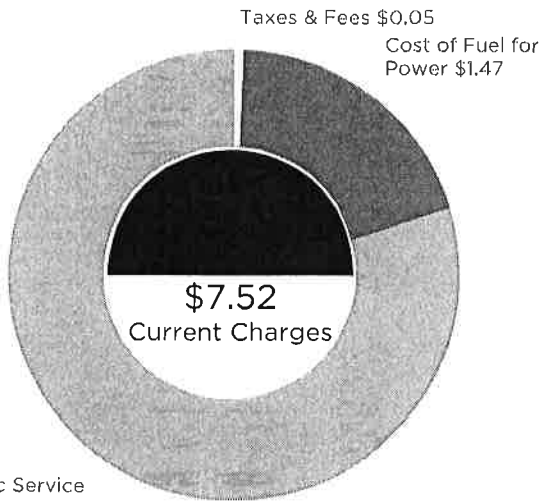
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012  
010-516-440  
Jan 2019 elect  
CUT HSE STG



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

**Current bill summary:**  
Billing from 12/28/18 - 01/28/19 (32 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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, COURTHOUSE, MOUNT VERNON, TX 75457-2404



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

752  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before February 14, 2019 **\$7.52**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000007520000007520100000000009625746630828011402020900004



**Service Address:**

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

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

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	6.40
Payment 01/14/19 - Thank You		-6.40
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 01/28/19</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.52</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.52</b>

**Notes from SWEPCO:**

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before February 14, 2019 **\$401.62**

Bill mailing date is Jan 28, 2019  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
6261

CY 20



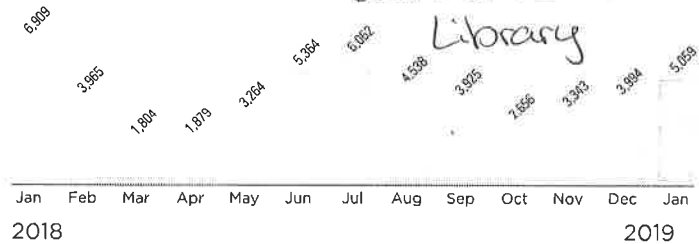
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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 [swepeco.com](http://swepeco.com).

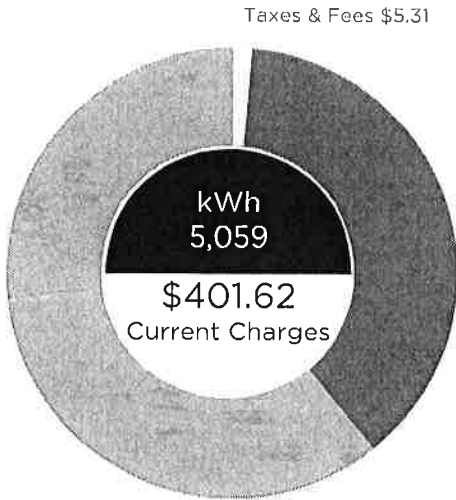
#1012  
025-650440  
Jan 2019 Elect  
Library

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/28/18 - 01/28/19 (32 days)



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

40162  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before February 14, 2019 **\$401.62**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000401620000401620100000000009643175630128011402020900001



**Service Address:**

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



Account #964-317-563-0-1

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
211702	Actual	216761	Actual	5059	5,059 kWh
-	-	25.907	Actual	25.907	25.907 kW
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPSCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

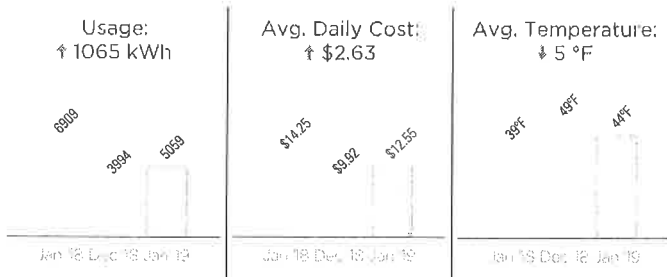
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 307.47
Payment 01/14/19 - Thank You	-307.47
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPSCO Charges	
<b>Tariff 243 - Lighting And Power 01/28/19</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 240.25
Cost of Fuel @ 0.0299630 Per kWh	151.58
Rate Case Expense Surcharge	.25
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	4.02
Municipal Franchise Fee	5.31
<b>Current Balance Due</b>	<b>\$ 401.62</b>
<b>Total Balance Due</b>	<b>\$ 401.62</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 47,703 kWh

Average (Avg.) monthly usage: 3,975 kWh

Billed Usage 01/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
5,059	-	-	-	5,059 kWh
25.907	-	-	-	16.900 kW
High Prev Demand = 23.5				



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before February 13, 2019 **\$71.61**

Bill mailing date is Jan 25, 2019  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
7129

CY 19



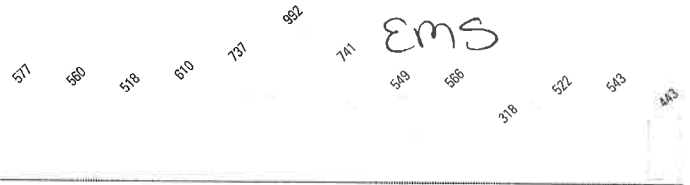
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

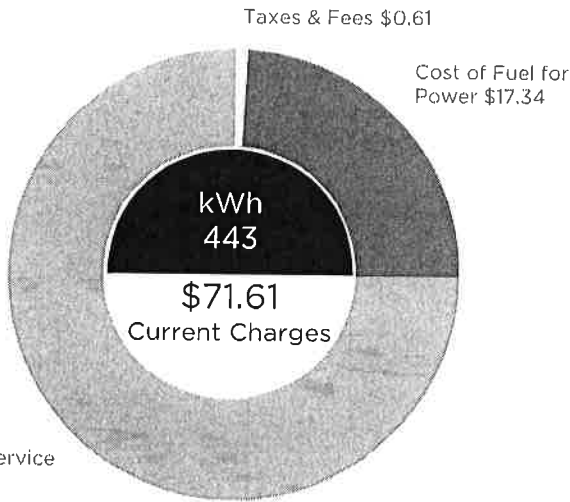
#1012  
010-316-440  
Jan 2019 Elect  
EMS

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/27/18 - 01/25/19 (30 days)



Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 2018 2019

**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

7161  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before February 13, 2019 **\$71.61**

Payment Amount \$

Pay \$75.19 after 02/13/2019

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000071610000075190100000000009643435701625011602019900002



**Service Address:**

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



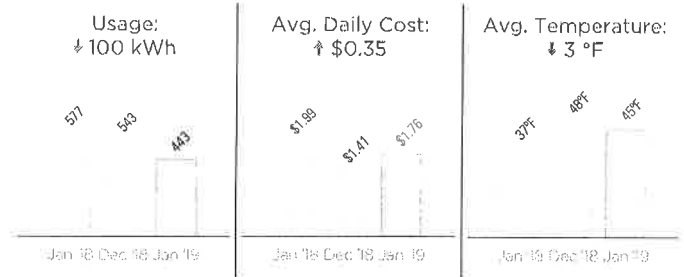
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 70.53
Payment 01/14/19 - Thank You	-70.53
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/25/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 27.16
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	13.27
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.25
Municipal Franchise Fee	.47
<b>Current Balance Due</b>	<b>\$ 52.78</b>
<b>Tariff 143 - Private Lighting 01/25/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 18.83</b>
<b>Total Balance Due</b>	<b>\$ 71.61</b>
Pay \$75.19 after 02/13/2019	

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 7,233 kWh

Average (Avg.) monthly usage: 603 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
443	(100.0)	-	-	443 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
336579	Actual	337022	Actual	443	443 kWh
-	-	3.700	Actual	3.7	3.7 kW
Service Period 12/26 - 01/25				Multiplier 1	
Next scheduled read date should be between Feb 22 and Feb 27.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$265.27**  
February 14, 2019

Bill mailing date is Jan 28, 2019  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
8977

CY 20



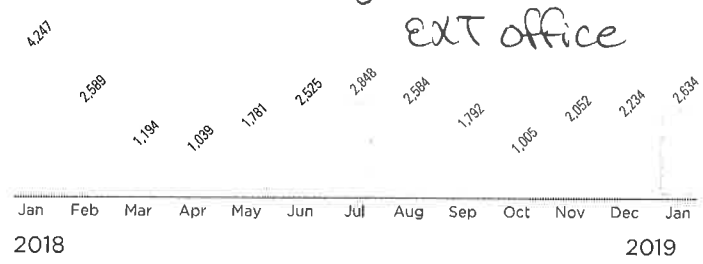
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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](http://swepeco.com).

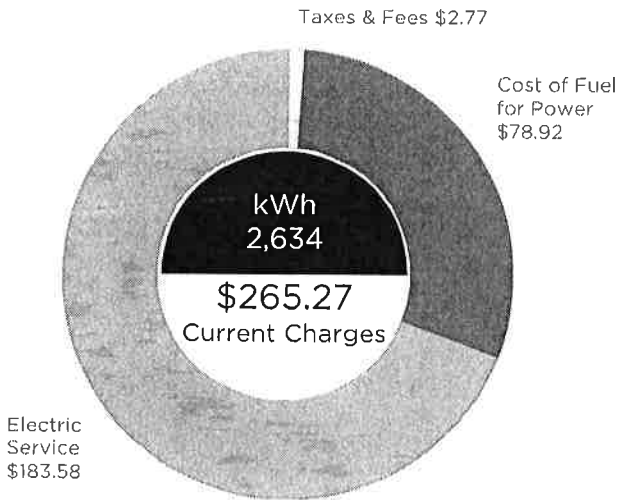
#1012  
610-510-440  
Jan 2019 Elect  
EXT office

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/28/18 - 01/28/19 (32 days)



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

26527  
Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before **\$265.27**  
February 14, 2019

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000265270000265270100000000009662977850528011402020900008





**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	11,842	Actual	11,842	11,842 kW
146640	Actual	149274	Actual	2634	2,634 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 178.40
Payment 01/14/19 - Thank You	-178.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/19</b>	
ESI-ID # 10176989615253657	
Energy Charges	\$ 170.24
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	78.92
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.51
Municipal Franchise Fee	2.77
<b>Current Balance Due</b>	<b>\$ 265.27</b>
<b>Total Balance Due</b>	<b>\$ 265.27</b>

**Notes from SWEPCO:**

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/account/bills/rates/>.

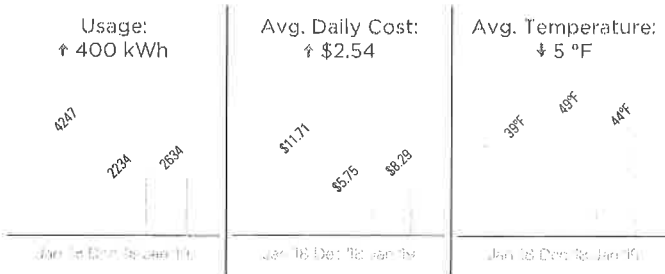
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 25,890 kWh

Average (Avg.) monthly usage: 2,158 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,634	-	-	-	2,634 kWh
11.842	-	-	-	1.800 kW



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$143.50**  
February 14, 2019

Bill mailing date is Jan 28, 2019  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
10309

CY 20

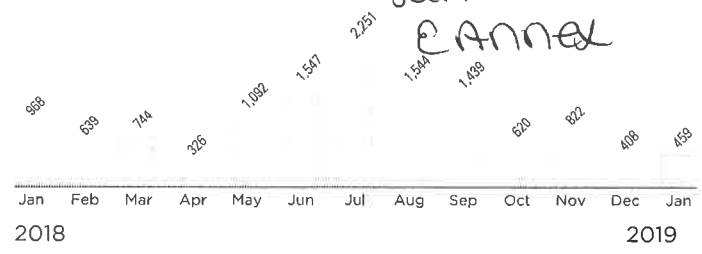
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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](http://swepeco.com).

# 1012  
010-516-440  
Jan 2019 Elect  
E Annex

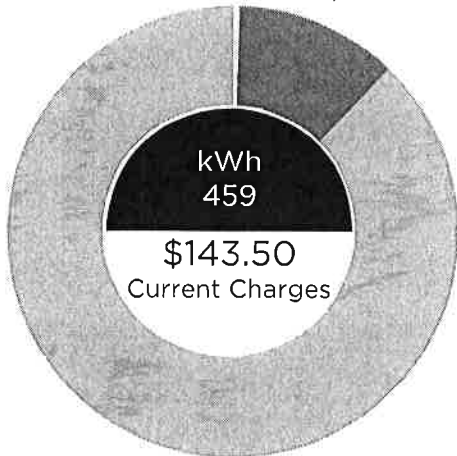
**Usage History (kWh):**



**Current bill summary:**

Billing from 12/28/18 - 01/28/19 (32 days)

Taxes & Fees \$0.58  
Cost of Fuel for Power \$16.69



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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 MAIN ST E, MOUNT VERNON, TX 75457-2505



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

14350  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$143.50**  
February 14, 2019

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000143500000143500100000000009672756631528011402020900003



**Service Address:**

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

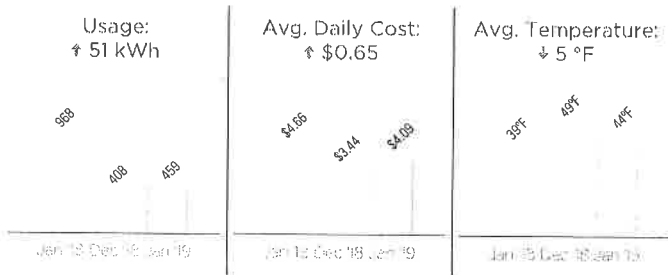
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 117.47
Payment 01/14/19 - Thank You	-117.47
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0299630 Per kWh	13.75
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.36
Municipal Franchise Fee	.48
<b>Current Balance Due</b>	<b>\$ 130.94</b>
<b>Tariff 098 - Area Lighting 01/28/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.56</b>
<b>Total Balance Due</b>	<b>\$ 143.50</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 12,400 kWh  
Average (Avg.) monthly usage: 1,033 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
459	(100.0)	-	-	459 kWh
2.400	-	-	-	10.000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
59835	Actual	60294	Actual	459	459 kWh
-	-	2.400	Actual	2.4	2.4 kW
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before February 14, 2019 **\$3,044.82**

Bill mailing date is Jan 28, 2019  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
11397

CY 20



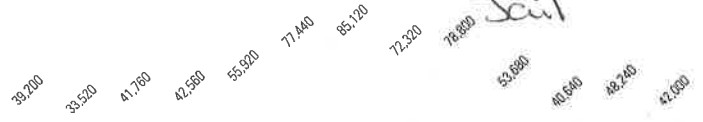
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

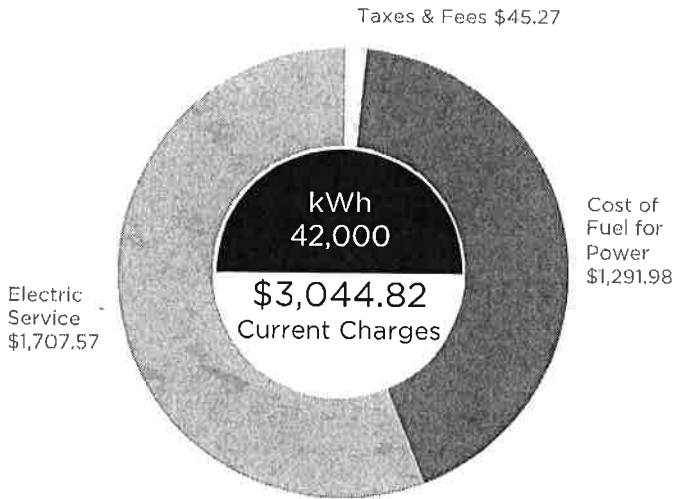
*# 1012  
010-510-440  
Jan 2019 Elect  
Jail*

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/27/18 - 01/25/19 (30 days)



Jan 2018  
2019  
Jan 2019

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

304482  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before February 14, 2019 **\$3,044.82**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0003044820003044820100000000009680266630328011402020900001



**Service Address:**

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

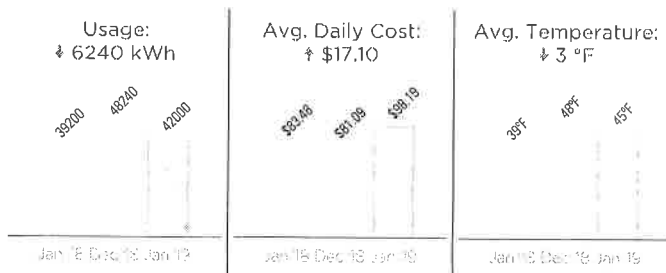
**Account #968-026-663-0-3**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,937.44
Payment 01/14/19 - Thank You	-2,937.44
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/25/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0299630 Per kWh	1,258.45
Rate Case Expense Surcharge	2.10
Military Base Adjustment Factor	1.71
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	33.39
Municipal Franchise Fee	44.10
<b>Current Balance Due</b>	<b>\$ 2,945.61</b>
<b>Tariff 135 - Area Lighting 01/28/19</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0299630 Per kWh	33.53
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 99.21</b>
<b>Total Balance Due</b>	<b>\$ 3,044.82</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 669,200 kWh  
Average (Avg.) monthly usage: 55,767 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
42,000	(100.0)	-	-	42,000 kWh
79,200	-	-	-	79,200 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
28834	Actual	29359	Actual	525	42,000 kWh
-	-	0.990	Actual	0.99	79.2 kW
Service Period 12/26 - 01/25				Multiplier 80	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Non-Payment/Return Mail:**  
 PO BOX 24401  
 CANTON, OH 44701-4401

Amount due on or before February 14, 2019 **\$12.15**

Bill mailing date is Jan 28, 2019  
 Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
 12845

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](http://swepeco.com).

#1012

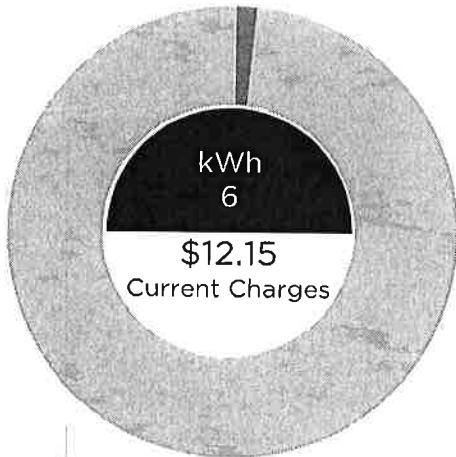
**Usage History (kWh):**

010-510-440  
 Jan 2019 Elect  
 502 1/2 E main

**Current bill summary:**

Billing from 12/28/18 - 01/28/19 (32 days)

Taxes & Fees \$0.01  
 Cost of Fuel for Power \$0.18



Electric Service \$11.96

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
2018												2019

**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
 PO BOX 24401  
 CANTON, OH 44701-4401

1215  
 Account #969-064-663-0-3  
 FRANKLIN COUNTY

Amount due on or before February 14, 2019 **\$12.15**

Payment Amount \$

Make check payable and send to:  
 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 371496  
 PITTSBURGH, PA 15250-7496



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

000001215000001215010000000009690646630326011402020900000



**Service Address:**

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

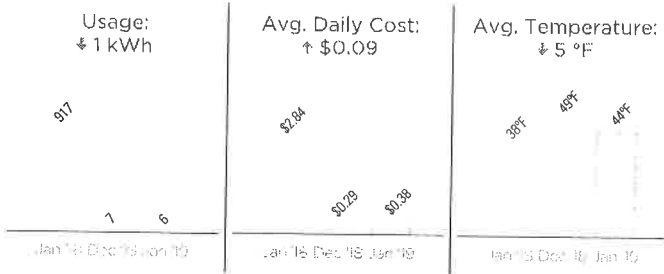
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	8.88
Payment 01/14/19 - Thank You		-8.88
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 01/28/19</b> ESI-ID # 10176989649990010		
Energy Charges	\$	.37
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		.18
Municipal Franchise Fee		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>12.15</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>12.15</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,316 kWh

Average (Avg.) monthly usage: 110 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6574	Actual	6580	Actual	6	6 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before  
February 14, 2019 **\$1,916.38**

Bill mailing date is Jan 28, 2019  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
12997

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.

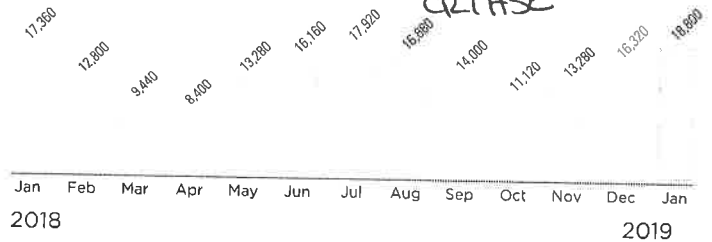
#1012

010-510-446

Jan 2019 Elect

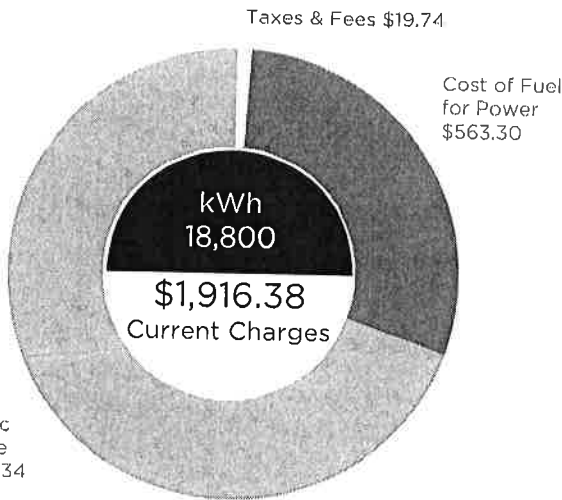
CRTHSE

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/28/18 - 01/28/19 (32 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

191638

Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before  
February 14, 2019 **\$1,916.38**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0001916380001916380100000000009691539260728011402020900003





**Service Address:**

FRANKLIN COUNTY COURTHOUSE  
200 KAUFMAN ST N  
MOUNT VERNON, TX 75457-2312

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.527	Actual	0.527	42.16 kW
9498	Actual	9733	Actual	235	18,800 kWh
Service Period 12/27 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 1,345.42
Payment 01/14/19 - Thank You	-1,345.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 01/28/19</b>	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,309.29
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	563.30
Rate Case Expense Surcharge	.94
Military Base Adjustment Factor	.77
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	10.75
Municipal Franchise Fee	19.74
<b>Current Balance Due</b>	<b>\$ 1,916.38</b>
<b>Total Balance Due</b>	<b>\$ 1,916.38</b>

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 166,960 kWh

Average (Avg.) monthly usage: 13,913 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,800	-	-	-	18,800 kWh
42.160	-	-	-	32.200 kW



**Non-Payment/Return Mail:**  
 PO BOX 24401  
 CANTON, OH 44701-4401

Amount due on or before  
 February 14, 2019 **\$241.68**  
 Bill mailing date is Jan 28, 2019  
 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
 10365

CY 20



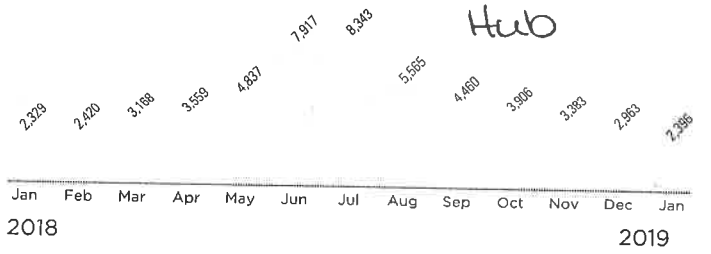
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

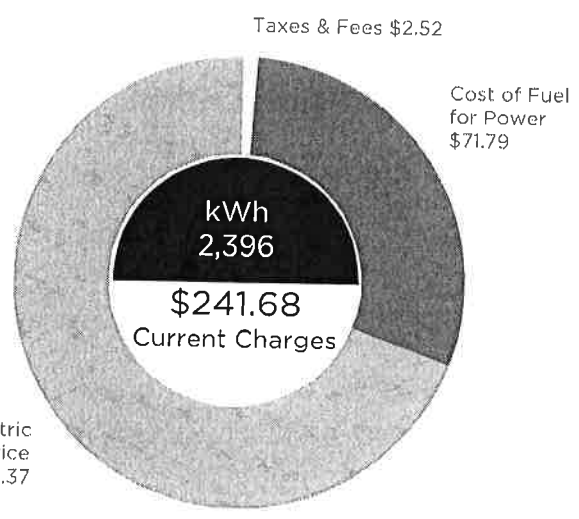
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012  
 038-516-440  
 Jan 2019 Elect  
 Hub

**Usage History (kWh):**



**Current bill summary:**  
 Billing from 12/28/18 - 01/28/19 (32 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



**Non-Payment/Return Mail:**  
 PO BOX 24401  
 CANTON, OH 44701-4401

24168  
 Account #967-301-196-1-5  
 FRANKLIN COUNTY

Amount due on or before  
 February 14, 2019 **\$241.68**

Payment Amount \$

Pay \$253.76 after 02/14/2019

Make check payable and send to:  
 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 371496  
 PITTSBURGH, PA 15250-7496



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

0000241680000253760100000000009673011961528011702020900005



**Service Address:**

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

Account #967-301-196-1-5

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11.522	Actual	11.522	11.522 kW
418621	Actual	421017	Actual	2396	2,396 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 236.36
Payment 01/14/19 - Thank You	-236.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/19</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 154.19
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	71.79
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.37
Municipal Franchise Fee	2.52
<b>Current Balance Due</b>	<b>\$ 241.68</b>
<b>Total Balance Due</b>	<b>\$ 241.68</b>
Pay \$253.76 after 02/14/2019	

**Notes from SWEPCO:**

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/account/bills/rates/>.

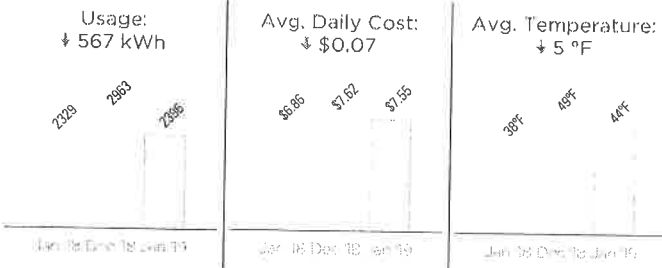
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 52,850 kWh

Average (Avg.) monthly usage: 4,404 kWh

Billed Usage 01/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,396	(100.0)	-	-	2,396 kWh
11.522	-	-	-	1.500 kW

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	160	163	3	33.55
S	SEWER			31.20
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED  
FEB 05 2019

#1071  
Jan 2019 Water-EMS  
910-510-440

Franklin County Treasurer

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	152.67
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
2/15/2019	152.67
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
12/19/2018	1/19/2019
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	124	127		33.55
S	SEWER			31.20
G	GARBAGE			213.46
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED  
FEB 05 2019

#1071  
Jan 2019 Water CH  
010-510-440

Franklin County Treasurer

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2490-00	299.71
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
2/15/2019	299.71
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
12/19/2018	1/19/2019
<b>SERVICE ADDRESS</b>	
101 E. DALLAS	

CITY OF MT. VERNON

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

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

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

RECEIVED  
FEB 05 2019

#1071  
Jan 2019 Water - Jail Extension  
910-510-440

Franklin County Treasurer

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2370-00	76.65
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
2/15/2019	76.65
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
12/19/2018	1/19/2019
<b>SERVICE ADDRESS</b>	
210 N. KAUFMAN	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22258	22560	302	791.25
W	2923	2929	6	40.75
S	SEWER			804.20
G	GARBAGE			353.04
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED  
FEB 05 2019

#1071  
Jan 2019 Water Jail  
910-510-440

Franklin County Treasurer

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00	2,010.74
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
2/15/2019	2,010.74
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
12/19/2018	1/19/2019
<b>SERVICE ADDRESS</b>	
208 TX HIGHWAY 37 S.	

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	142	144		31.15
S	SEWER			28.80
G	GARBAGE			29.62
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED  
FEB 05 2019

Franklin County Treasurer

#1071  
Jan 2019 Water - Library  
25-650-440

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

ACCOUNT STATUS ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER 02-0100-00	NET 111.07	
AFTER THIS DATE PAY GROSS 2/15/2019	GROSS 111.07	
SERVICE FROM 12/19/2018	SERVICE TO 1/19/2019	
SERVICE ADDRESS 100 E. MAIN		

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

RECEIVED  
FEB 05 2019  
Franklin County Treasurer

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	22		26.95
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
Jan 2019 Water @ Amex

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

ACCOUNT STATUS ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER 04-1690-01	NET 71.85	
AFTER THIS DATE PAY GROSS 2/15/2019	GROSS 71.85	
SERVICE FROM 12/19/2018	SERVICE TO 1/19/2019	
SERVICE ADDRESS 502 E. MAIN		

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

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FEB 05 2019  
Franklin County Treasurer

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	219	221		31.15
S	SEWER			28.80
G	GARBAGE			116.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.58

#1071  
Jan 2019 Water - HUB  
038-516-440

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

ACCOUNT STATUS ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER 01-2460-01	NET 205.09	
AFTER THIS DATE PAY GROSS 2/15/2019	GROSS 205.09	
SERVICE FROM 12/19/2018	SERVICE TO 1/19/2019	
SERVICE ADDRESS 203 TAYLOR		

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3616 SERVICE ID 2248830

PREV. READ DATE 12/20/2018 CUR. READ DATE 01/24/2019

PREV. BALANCE 29.57 PAYMENTS -29.57 PAST DUE 0.00

SERVICE PREVIOUS READING 454 CURRENT READING 456 CONSUMPTION 200 AMOUNT 28.55  
WATER REG FEE # 1398 0.01

Jan 2019 Water Pct 1  
May pay bill on Website  
www.cssudpay.com 021-611-440

PAST DUE AMOUNT 0.00 CURRENT CHARGES 28.56 NET AMOUNT 28.56

DUE DATE 02/15/2019 AFTER DUE DATE 31.42 NET AMOUNT 28.56

FARM ROAD 71 E

SERVICE ADDRESS



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3442 SERVICE ID 2453770

PREV. READ DATE 12/20/2018 CUR. READ DATE 01/24/2019

PREV. BALANCE 33.71 PAYMENTS -33.71 PAST DUE 0.00

SERVICE PREVIOUS READING 848 CURRENT READING 860 CONSUMPTION 1200 AMOUNT 33.80  
WATER REG FEE # 1398 0.03

Jan 2019 Water Pct 2  
May pay bill on Website  
www.cssudpay.com 022-612-440

PAST DUE AMOUNT 0.00 CURRENT CHARGES 33.83 NET AMOUNT 33.83

DUE DATE 02/15/2019 AFTER DUE DATE 37.21 NET AMOUNT 33.83

CR NE 2100

SERVICE ADDRESS



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 0566 SERVICE ID 0512160

PREV. READ DATE 12/26/2018 CUR. READ DATE 01/22/2019

PREV. BALANCE 28.02 PAYMENTS -28.02 PAST DUE 0.00

SERVICE PREVIOUS READING 9 CURRENT READING 11 CONSUMPTION 200 AMOUNT 28.55  
WATER REG FEE # 1398 0.01

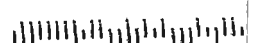
Jan 2019 Water Pct 3  
May pay bill on Website  
www.cssudpay.com 023-613-440

PAST DUE AMOUNT 0.00 CURRENT CHARGES 28.56 NET AMOUNT 28.56

DUE DATE 02/15/2019 AFTER DUE DATE 31.42 NET AMOUNT 28.56

FARM ROAD 900 W

SERVICE ADDRESS



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373 SERVICE ID 1023910

PREV. READ DATE 12/19/2018 CUR. READ DATE 01/25/2019

PREV. BALANCE 29.06 PAYMENTS -29.06 PAST DUE 0.00

SERVICE PREVIOUS READING 785 CURRENT READING 787 CONSUMPTION 200 AMOUNT 28.55  
WATER REG FEE # 1398 0.01

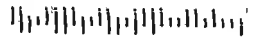
Jan 2019 Water Pct 4  
May pay bill on Website  
www.cssudpay.com 024-614-440

PAST DUE AMOUNT 0.00 CURRENT CHARGES 28.56 NET AMOUNT 28.56

DUE DATE 02/15/2019 AFTER DUE DATE 31.42 NET AMOUNT 28.56

PO BOX 573

SERVICE ADDRESS



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 12/20/2018		CUR. READ DATE 01/24/2019		
PREV. BALANCE 29.57	PAYMENTS -29.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2262	2272	1000	32.75
REG FEE #1398				0.03
<i>Jan 2019 Water Airport 080-516-440</i> <b>May pay bill on Website</b> <b>www.cssudpay.com</b>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 32.78		NET AMOUNT 32.78	
DUE DATE 02/15/2019	AFTER DUE DATE 36.06	NET AMOUNT 32.78		
BOX 573				
SERVICE ADDRESS				



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 12/20/2018		CUR. READ DATE 01/24/2019		
PREV. BALANCE 43.37	PAYMENTS -46.52	PAST DUE -3.15		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16114	16120	600	49.65
REG FEE #1398				0.02
<i>Jan 2019 water B Park 043-516-440</i> <b>May pay bill on Website</b> <b>www.cssudpay.com</b>				
PAST DUE AMOUNT -3.15	CURRENT CHARGES 49.67		NET AMOUNT 46.52	
DUE DATE 02/15/2019	AFTER DUE DATE 51.17	NET AMOUNT 46.52		
CR 1030 RECREATIONAL				
SERVICE ADDRESS				

