



A unit of American Electric Power

Send Inquiries To:
PO BOX 34401
CANTON, OH 44701-4401
R-06-216598001

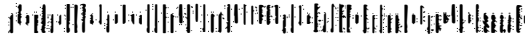
Account Number
965-949-176-0-9
CY 20
5420

\$54.23
Total Amount Due
Amount Enclosed
Due Date Jan 17

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 889
MOUNT VERNON, TX 75457-0889

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000005423000005423010000000009659491760928121701020900007

Please read on enclosed

Attach top portion with your payment

Service Address:
FRANKLIN COUNTY
306 KAUFMAN ST W
MOUNT VERNON, TX 75457-2118

Rate Tariff: General Service 210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 14.76
Payment 12/08/16 - Thank You -14.76
Previous Balance Due \$ .00

Current SWEPCO Charges: Dec 2016 Elect
Tariff 210 - General Service 12/27/16 576.18ldg
ES110 N 10176688610655575

Energy Charges \$ 22.41
Customer Charge 11.59
Fuel Charge @ 0.0289830 Per KWH 15.31
Rate Case Expense Surcharge .19
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0204500 Per KWH .23
Transmission Cost Recovery Factor 2.89
Distribution Cost Recovery Factor 1.05
Municipal Franchise Fee .54

Current Electric Charges Due \$ 54.23

Total Amount Due \$54.23
Due Date Jan 17
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Code.

Next scheduled read date should be between Jan 26 and Jan 31

Customer Service: 1-888-216-3523
Call: 1-888-216-3919
Relay Texas: 1-800-735-2939
Representante de Servicios: 1-888-216-3505
Interrupcion de Servicios: 1-888-216-3924
Pay by Phone: 1-800-811-0934

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 12228, Austin, Texas 78711-0228. Telephone: (512) 936-7120 or toll free in Texas at (800) 782-6477. Hearing and speech-impaired individuals with local telephones (TTY) may contact the commission at (512) 933-7138.

You may now download rate information online at https://www.swepeco.com/CustomerserviceRatesAndFiling.asp from Filing!

To avoid unnecessary delays in recalling 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.swepeco.com. Due date does NOT APPLY to the previous balance due. See other side for important information.



A unit of American Electric Power

RECEIVED

JAN 30 2016

FRANKLIN COUNTY
TREASURER





Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-06-435822936

360036229 01 AQ 0:038

FRANKLIN COUNTY OFFICE BLDG  
PO BOX 889  
MOUNT VERNON, TX 75457-0989

Account Number  
967-389-420-0-0  
CY 15  
3251

**\$62.51**  
Total Amount Due  
Due Date Jan 10  
Amount Enclosed

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

SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422

0000062510000062510100000000009673894200019121001015900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service 218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$62.51	Jan 10, 2017
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Dec 15, 2016

**Previous Charges:**

Total Amount Due At Last Billing \$ 34.62  
Payment 12/15/16 - Thank You -34.62  
Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 218 - General Service 12/15/16  
ESI ID # 101706660-13151711  
Energy Charges \$ 28.75  
Customer Charge 11.99  
Fuel Charge @ 0.028830 Per KWH 18.28  
Rate Case Expense Surcharge .23  
Military Base Adjustment Factor .03  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .27  
Transmission Cost Recovery Factor 3.45  
Distribution Cost Recovery Factor 1.25  
Municipal Franchise Fee .88  
Current Electric Charges Due \$ 62.51

**Total Amount Due \$62.51**  
**Due Date Jan 10**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
435822936	11/15	12/19	7636	Actual	8246	Actual
	Multiplier	1.0000		Metered Usage 610 KWH		
435822936	11/15	12/19	3.000	Actual	3.405	Actual
	Multiplier	1.0000		Metered Usage 3.405 KW		

Next scheduled read date should be between Jan 19 and Jan 24

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3819  
Relay Texas: 1-800-735-2888  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
1-888-218-3824  
Pay by Phone: 1-800-511-0934

**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 response, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 12028, Austin, Texas 78711-0228. Telephone: (512) 938-7120 or toll free in Texas at (833) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

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.swepeco.com](http://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





Account Number  
967-463-657-1-5  
CY 19  
20026

**\$289.29**

Total Amount Due

\$ \_\_\_\_\_  
Amount Enclosed

Due Date Jan 16, Pay \$303.75 After This Date

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-06-428453344

4666-1  
860034005 01 AV 0075

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 189  
MOUNT VERNON, TX 75457-0989

Member of American Electric Power  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



0000269290000303750100000000009674636571527121901019900000

Please read important info

Include this portion with your payment

Service Address:

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$289.29	Jan 16, 2017
Meter Number	Cycle-Route	Bill Date
428453344	13-62	Dec 27, 2016

Previous Charges: #1012

Total Amount Due At Last Billing	\$	111.45
Payment 12/08/16 - Thank You		-111.45
Previous Balance Due	\$	.00

Current SWEPCO Charges: Dec 2016 Elect H Bldg A

Tariff 210 - General Service 12/27/16		
ESI ID # 1017666617666655		
Energy Charges	\$	157.49
Customer Charge		11.59
Fuel Charge @ 0.0299630 Per KWH		90.97
Rate Case Expense Surcharge		1.12
Military Base Adjustment Factor		.15
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		1.37
Transmission Cost Recovery Factor		17.16
Distribution Cost Recovery Factor		8.25
Municipal Franchise Fee		3.19
<b>Current Electric Charges Due</b>	<b>\$</b>	<b>289.29</b>

**Total Amount Due \$289.29**  
**Due Date Jan 16, Pay \$303.75 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	11/22	12/27	25004	Actual	36040	Actual
Multiplier:	1.0000			Metered Usage	3,036 KWH	
428453344	11/22	12/27	0.000	Actual	16,984	Actual
Multiplier:	1.0000			Metered Usage	16,984 KWH	

Next scheduled read date should be between Jan 26 and Jan 30

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2938  
 Representante del Servicio:  
 1-888-216-3505  
 Interrupcion del Servicio:  
 1-888-218-3924  
 Pay by Phone: 1-800-811-0984

**SWEPCO Messages**

Please contact us at 1-800-735-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our service, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 12226, Austin, Texas 78741-3306. 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 [apps.swepeco.com](http://apps.swepeco.com).  
 Customer Service Texas And Antist Legal Center Filings

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](http://www.SWEPCO.com). Due date does not apply to the previous balance due. See other side for important information.

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DEC 30 2016

FRANKLIN COUNTY  
TREASURER



A member of American Electric Power





Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-06-221288127

5209-2

Account Number  
 967-301-196-1-5  
 CY 20  
 22672

**\$239.72**  
 Total Amount Due  
 Due Date Jan 17, Pay \$251.71 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 889  
 MOUNT VERNON, TX 75457-0989

SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422

0000239720000251710100000000009673011961528122001020900005

Printed Name of Customer

Printed Last Name with your payment

Service Address:  
 FRANKLIN COUNTY  
 208 TAYLOR ST  
 MOUNT VERNON, TX 75457-2827

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$239.72	Jan 17, 2017
Meter Number	Cycle-Route	Bill Date
221298127	20-50	Dec 28, 2016

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3519  
 Relay Texas: 1-800-735-2859  
 Representante del Servicio:  
 1-888-216-3505  
 Interrupcion del Servicio:  
 1-888-218-3924  
 Pay by Phone: 1-800-811-0984

**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 12298, Austin, Texas 78712-3328. Telephone: (512) 938-7120 or toll free in Texas at (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at [www.swepeco.com](http://www.swepeco.com).  
 Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3519

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

Delayed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.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 \$ 298.89  
 Payment 12/06/16 - Thank You 010510-442 -298.89  
 Previous Balance Due Dec 2016 elect \$ .00  
 Current SWEPCO Charges: Multi P Bldg  
 Tariff 210 - General Service 12/28/16  
 ESUID N 1017666007052417  
 Energy Charges \$ 119.89  
 Customer Charge 11.59  
 Fuel Charge @ 0.0288630 Per KWH 81.92  
 Rate Case Expense Surcharge 1.01  
 Military Base Adjustment Factor .13  
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWht 1.23  
 Transmission Cost Recovery Factor 15.46  
 Distribution Cost Recovery Factor 5.82  
 Municipal Franchise Fee 2.87  
 Current Electric Charges Due \$ 239.72

**Total Amount Due \$239.72**  
 Due Date Jan 17, Pay \$251.71 After This Date  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Code	Detail Code
221298127	11/22	12/26	312231	Actual	320366 Actual
Multiplier	1.0000			Metered Usage	2,734 KWH
221298127	11/22	12/26	3.000	Actual	5.821 Actual
Multiplier	1.0000			Metered Usage	5.821 KW

Next scheduled read date should be between Jan 26 and Jan 31

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DEC 30 2016

FRANKLIN COUNTY  
 TREASURER



A Unit of American Electric Power







A UNIT OF AMERICAN ELECTRIC POWER

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-441177140

5008-1
96005220 01 AW 0075

FRANKLIN COUNTY COURTHOUSE
PO BOX 889
MOUNT VERNON, TX 75457-0989

Account Number
969-153-926-0-7
CY 20
138590

\$1,365.60
Total Amount Due

\$ Amount Enclosed

Due Date Jan 17

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

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000136560000136560010000000009691539260728121701020900003

Please mail or e-mail bill

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

Table of charges: Previous Charges, Current SWEPCO Charges, Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Distribution Cost Recovery Factor, Municipal Franchise Fee.

Total Amount Due \$1,365.60
Due Date Jan 17
Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outages: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio: 1-858-216-3505
Interrupcion del Servicio: 1-888-218-3924
Pay by Phone: 1-800-611-0934

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
response, you may file a complaint with the
Public Utility Commission of Texas, P.O. Box
11198, Austin, Texas 78711-3298. Telephone:
(512) 836-7120 or toll free in Texas at (855)
782-8477. Hearing and speech-impaired
individuals with toll telephones (TTY) may
contact the commission at (512) 938-7136.

You may now retrieve rate information
online at https://www.sweeco.com/
CustomerService/RatesAndTariffs/egdlform
Filings

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.sweeco.com
Due date does NOT apply to the previous balance
due.
See utility code for important information.



A UNIT OF AMERICAN ELECTRIC POWER

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DEC 30 2016

FRANKLIN COUNTY
TREASURER





Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-06-428483834  
5168-2

Account Number  
066-297-785-0-5  
CY 20  
2020E

**\$263.86**  
Total Amount Due  
Amount Enclosed  
Due Date Jan 17

The Neighbor to Neighbor program helps  
needy and low-income customers pay their electric bill. I want  
to help. My payment reflects my gift of \$ \_\_\_\_\_

FRANKLIN COUNTY  
PO BOX 889  
MOUNT VERNON, TX 75457-0889

SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422

0000263860000263860100000000009662977850528121701020900008

Please mark on envelope

Insert top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$263.86	Jan 17, 2017
Meter Number	Cycle-Route	Bill Date
428433834	20-60	Dec 28, 2016

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2935  
Representante del Servicio:  
1-866-216-3505  
Interrupcion del Servicio:  
1-888-218-3924  
Pay by Phone: 1-800-611-0984  
SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at <https://www.swepeco.com> CustomerService@swepco.com or call 1-800-723-7430.

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

Delayed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.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 \$ 72.09  
Payment 12/28/16 - Thank You 010-510-440 -72.99  
Previous Balance Due Dec 2016 Elect \$ .00  
Current SWEPCO Charges: EXT office  
Tariff 210 - General Service 12/28/16  
ESIC ID # 10170000102090007  
Energy Charges \$ 143.47  
Customer Charge 11.59  
Fuel Charge @ 0.0290630 Per KWH 82.34  
Rate Case Expense Surcharge 1.02  
Military Base Adjustment Factor .13  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.24  
Transmission Cost Recovery Factor 15.53  
Distribution Cost Recovery Factor 5.85  
Municipal Franchise Fee 2.89  
Current Electric Charges Due \$ 263.86

Total Amount Due \$263.86  
Due Date Jan 17  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428433834	11/23	12/26	102871	Actual	105519	Actual
Multiplier:	1.0000			Metered Usage	2.748 KWH	
428433834	11/23	12/26	3.060	Actual	16.065	Actual
Multiplier:	1.0000			Metered Usage	16.065 KW	

Next scheduled read date should be between Jan 26 and Jan 31

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DEC 30 2016

FRANKLIN COUNTY  
TREASURER



Unit of American Electric Power





Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-06-435736107

Account Number  
967-275-663-1-5  
CY 20  
16760

**\$197.60**

Total Amount Due

Amount Enclosed

Due Date Jan 19

The Neighbor to Neighbor program helps disadvantaged good 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

Southwestern Electric and Power Co.  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



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Page 1 of 2

Printed for person with your payment

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

Rate Tariff, Multi Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$197.60	Jan 19, 2017
Meter Number	Cycle-Route	Bill Date
435736107	20-67	Dec 29, 2016

Previous Charges:	#1012		
Total Amount Due At Last Billing		\$	243.92
Payment 12/06/16 - Thank You	010-510-44		-243.92
Previous Balance Due	Dec 2016 Elect	\$	.00
Current SWEPCO Charges:	TX Dot		
Tariff 240 - Lighting And Power	12/27/16		
ESIID # 101766666666399331			
Energy Charges		\$	138.94
Fuel Charge @ 0.0299630 Per KWH			25.63
Rate Case Expense Surcharge			.32
Military Base Adjustment Factor			.84
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH			.63
Transmission Cost Recovery Factor			12.63
Distribution Cost Recovery Factor			4.69
Municipal Franchise Fee			.91
Current Electric Charges Due		\$	184.32
Tariff 09B - Area Lighting	12/28/16		
ESIID # 101766666666399331			
Energy Charges @ 33 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 **\$197.60**

Due Date Jan 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Meter Reading Detail	Current	Code
435736107	11/22 12/27	29711	Actual	30573	Actual
Multiplier: 1.0000			Metered Usage	662 KWH	
435736107	11/22 12/27	0.000	Actual	4.200	Actual
Multiplier: 1.0000			Metered Usage	4.200 KW	

RECEIVED

DEC 30 2016

FRANKLIN COUNTY  
TREASURER

Customer Service: 1-888-216-3523  
Outage: 1-888-216-3819  
Relay Texas: 1-800-735-2938  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicios:  
1-888-216-3924  
Pay by Phone: 1-800-811-0954

**SWEPCO Messages**

Please contact us at 1-800-735-7430 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) 998 7120 or toll free in Texas at (866) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 998 7130.

You may view detailed rate information online at <https://www.sweeco.com> CustomerService@swepco.com and 1-800-811-0954.

Delayed copy of rate schedule will be furnished upon request. Visit us at [www.sweeco.com](http://www.sweeco.com). Due date does NOT apply to the previous balance due. See utility website for important information.



A Subsidiary of American Electric Power





A unit of American Electric Power

Send Inquiries To,
PO BOX 24401
CANTON, OH 44701-4401
R-06-458572598

5218-1
960035210 01 AV 0-075

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

Account Number
968-026-663-0-3
CY 20
305409

\$3,054.09
Total Amount Due
Amount Enclosed
Due Date Jan 17

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

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000305409000305409010000000009680266630328121701020900005

Please read the contract first

Return top portion with your payment

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

Rate Tariff: Multi Metered 210

Page 1 of 2

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3819
Relay Texas: 1-800-735-2859
Representante del Servicio:
1-888-216-3505
Interruption del Servicio:
1-888-218-3824
Pay by Phone: 1-800-811-0964
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
12328, Austin, Texas 78711-3328. Telephone:
(512) 936-7120 or toll free in Texas at (855)
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/RateAndFiling/LegalCenter/
Filing/

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

Accrual 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.

Previous Charges: #1012
Total Amount Due At Last Billing \$ 3,412.75
Payment 12/08/16 - Thank You 010-510-440 -3,412.75
Previous Balance Due Dec 2016 Elect \$ .00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 12/27/16 Jail
ESI ID # 10170000000000000000
Energy Charges \$ 1,321.78
Fuel Charge @ 0.0299630 Per KWH 1,356.72
Rate Case Expense Surcharge 18.75
Military Base Adjustment Factor 2.17
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 33.33
Transmission Cost Recovery Factor 123.36
Distribution Cost Recovery Factor 44.68
Municipal Franchise Fee 47.54
Current Electric Charges Due \$ 2,948.31
Tariff 135 - Area Lighting 12/28/16
ESI ID # 10170000000000000000
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.96
Fuel Charge @ 0.0299630 Per KWH 35.53
Rate Case Expense Surcharge .97
Military Base Adjustment Factor .11
Energy Efficiency Cost Recovery @ 0.0000000- Per KWH -.01
Transmission Cost Recovery Factor 2.37
Distribution Cost Recovery Factor 6.28
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 107.75

Total Amount Due \$3,054.09
Due Date Jan 17
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Meter Reading Detail (Previous, Code, Current, Code).



A unit of American Electric Power

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DEC 30 2016
FRANKLIN COUNTY
TREASURER







Account Number  
969-064-663-0-3  
CY 20  
2785

**\$27.85**  
Total Amount Due  
Amount Enclosed  
Due Date Jan 17

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-534225925  
5209-1  
960005209 01 AV 0.373

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

000002785000002785010000000009690646630328121701020900000

Please tear on dotted line

Return top portion with your payment

Service Address:  
FRANKLIN COUNTY  
502 1/2 MAIN STE  
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	\$27.85	Jan 17, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Dec 28, 2016

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) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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.swepeco.com](http://www.swepeco.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 \$ 16.51  
Payment 12/06/16 - Thank You \$ -16.51  
Previous Balance Due Dec 2016 Elect \$ .00  
Current SWEPCO Charges: 502 E main  
Tariff 218 - General Service 12/28/16  
ESI-ID # 10176989649990010  
Energy Charges \$ 8.55  
Customer Charge 11.59  
Fuel Charge @ 0.0299630 Per KWH 5.84  
Rate Case Expense Surcharge .07  
Military Base Adjustment Factor .01  
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .09  
Transmission Cost Recovery Factor 1.10  
Distribution Cost Recovery Factor .40  
Municipal Franchise Fee .20  
Current Electric Charges Due \$ 27.85

Total Amount Due \$27.85  
Due Date Jan 17  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	11/23	12/28	3582	Actual	3777	Actual
Multiplier 1.0000		Metered Usage 195 KWH				
Next scheduled read date should be between Jan 26 and Jan 31						

13 Month Usage History Total KWH for Past 12 Months is 3,582



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DEC 30 2016  
FRANKLIN COUNTY  
TREASURER





Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-06-17871531

4580-2

Account Number  
984-343-570-1-6  
CY 19  
0495

**\$84.96**  
Total Amount Due  
Due Date Jan 16, Pay \$89.21 After This Date  
Amount Enclosed

The Neighbor to Neighbor program helps  
needy and good customers pay their electric bill. I want  
to help. My payment reflects my gift of



FRANKLIN COUNTY  
PO BOX 889  
MOUNT VERNON, TX 75457-0989

Southwestern Electric Power Company  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



0000064960000069210100000000009643435701627121901019900008

Please mail or deliver to:

Return top portion with your payment

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

Rate Tariff, Non Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
984-343-570-1-6	\$84.96	Jan 16, 2017
Meter Number	Cycle-Route	Bill Date
17871531	19-62	Dec 27, 2016

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3819  
Relay Texas: 1-800-735-2988  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
1-888-218-3924  
Pay by Phone: 1-800-611-0984

**SWEPSCO Messages**

Please contact us at 1-800-721-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our service, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 12228, Austin, Texas 78711-3228. 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 <http://www.swepco.com>.  
Customer Service Rates and Tariffs (Legal Form Filings)

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

Detached copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com).  
Due date does Not Apply to the previous balance due.

See other side for important information

<b>Previous Charges:</b>	#1012		
Total Amount Due At Last Billing	010-510-440	\$	51.00
Payment 12/26/16 - Thank You	Dec 2016 Elect	\$	-51.00
Previous Balance Due		\$	.00
<b>Current SWEPSCO Charges:</b>	EMS		
Tariff 210 - General Service	12/27/16		
ESU ID N: 1017066675013130			
Energy Charges		\$	26.24
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			18.30
Rate Case Expense Surcharge			.24
Military Base Adjustment Factor			.03
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH			.29
Transmission Cost Recovery Factor			3.64
Distribution Cost Recovery Factor			1.32
Municipal Franchise Fee			.68
<b>Current Electric Charges Due</b>		\$	65.33
Tariff 143 - Private Lighting	12/27/16		
ESU ID N: 1017066675013130			
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
<b>Current Electric Charges Due</b>		\$	19.63

**Total Amount Due \$84.96**  
Due Date Jan 16, Pay \$89.21 After This Date  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
17871531	11/22	12/27	319808	Actual	320452	Actual
Multimeter 1.0000			Metered Usage 644 KWH			



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DEC 30 2016

FRANKLIN COUNTY  
TREASURER





A Unit of American Electric Power

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

5027-1

980005027 01 AV 0.373



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

Account Number  
964-317-563-0-1  
CY 20  
35607

**\$356.07**  
Total Amount Due

\$ \_\_\_\_\_  
Amount Enclosed

Due Date Jan 17

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

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



000035607000035607010000000009643175630128121701020900001

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-317-563-0-1	\$356.07	Jan 17, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441156367	20-60	Dec 28, 2016

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: 1-800-511-0964

**SWECO 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/>

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](http://www.swepco.com). Due date does Not Apply to the previous balance due. See other side for Important Information

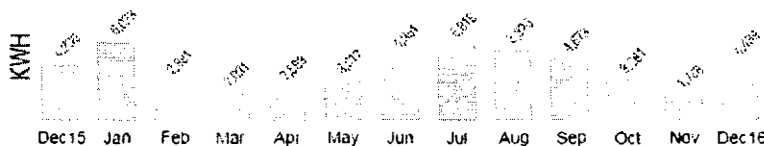
Previous Charges: #1012  
 Total Amount Due At Last Billing \$ 213.70  
 Payment 12/06/16 - Thank You 025-650-440 -213.70  
 Previous Balance Due Dec 2016 Elect \$ .00  
 Current SWECO Charges:  
 Tariff 243 - Lighting And Power 12/28/16 Library  
 ESI-ID # 10176989671865130  
 Energy Charges \$ 183.80  
 Fuel Charge @ 0.0299630 Per KWH 133.01  
 Rate Case Expense Surcharge 1.64  
 Military Base Adjustment Factor .21  
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 3.27  
 Transmission Cost Recovery Factor 21.64  
 Distribution Cost Recovery Factor 7.84  
 Municipal Franchise Fee 4.66  
 Current Electric Charges Due \$ 356.07

**Total Amount Due \$356.07**  
**Due Date Jan 17**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
441156367	11/23	12/28	119120	Actual	123559	Actual
Multiplier	1.0000			Metered Usage	4,439 KWH	
441156367	11/23	12/28	0.000	Actual	24.586	Actual
Multiplier	1.0000			Metered Usage	24.586 KW	

Next scheduled read date should be between Jan 26 and Jan 31

13 Month Usage History Total KWH for Past 12 Months is 46,603



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DEC 30 2016

FRANKLIN COUNTY  
TREASURER





A UNIT OF AMERICAN ELECTRIC POWER

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-98-UNMETERED

1-888-1

86695100 01 AV 0-175



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

Account Number  
982-574-863-0-8  
CY 20  
707

**\$7.87**  
Total Amount Due  
Amount Enclosed  
Due Date Jan 17

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

Make Your Payment with Confidence

SOUTHWESTERN ELECTRIC POWER  
PO BOX 24422  
CANTON OH 44701-4422



0000007870000007870100000000009625746630828121701020900004

Please tear or scratch into

Remove 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
982-574-863-0-8	\$7.87	Jan 17, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	23-63	Dec 28, 2016

Previous Charges:	#1012		
Total Amount Due At Last Billing		\$	7.87
Payment 12/28/16 - Thank You	010-310-440		-7.87
Previous Balance Due	Dec 2016 elect	\$	.00
Current SWEPCO Charges:			
Tariff 098 - Area Lighting 12/28/16	cert use		
ESIC A 101766600212155			
Energy Charges 49 KWH Used (Non-Lights: 1)		\$	5.24
Fuel Charge @ 0.0295630 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 Jan 17  
Due Date Does Not Apply To Any Previous Balance Due  
Service Period : From 11/23/16 to 12/28/16

RECEIVED

DEC 30 2016

FRANKLIN COUNTY  
COURTHOUSE

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3519  
Relay Texas: 1-800-735-2888  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
1-888-218-3924  
Pay by Phone: 1-800-611-0984

SWEPCO Messages

Please contact us at 1-888-723-7400 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, Austin, Texas 78711-3328 Telephone: (512) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with toll telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at <https://www.swepeco.com/> Customer Service: Times And Dates: [epoll.com/Filing/](http://epoll.com/Filing/)

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.swepeco.com](http://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







A UNIT OF AMERICAN ELECTRIC POWER

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-06-535473465

5210-2

Account Number
960-185-670-0-6
CY 20
7957

\$78.57
Total Amount Due
Amount Enclosed
Due Date Jan 17

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 889
MOUNT VERNON, TX 75457-0889

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000078570000078570100000000009601856700628121701020900006

Please read on reverse side

Return top portion with your payment

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

Rate Tariff: SWE Metered 215

Page 1 of 2

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

Main bill table with columns: Description, Amount, Balance. Includes Previous Charges, Current SWEPCO Charges, and Total Amount Due.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3819
Relay Texas: 1-800-735-2939
Representante del Servicio: 1-888-216-3565
Interrupcion del Servicio: 1-888-218-3924
Pay by Phone: 1-800-611-0954

SWEPCO Messages

Please contact us at 1-800-721-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our answer, you may file a complaint with the Public Utility Commission of Texas...

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

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.swepeco.com. Due date does NOT apply to the previous balance due. See (the) side for important information.



A UNIT OF AMERICAN ELECTRIC POWER

RECEIVED

DEC 30 2016

FRANKLIN COUNTY TREASURER





# Farmers Electric Cooperative

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

GREENVILLE  
(903) 455-1715  
1-800-541-2662

WYLIE  
108 West Marble

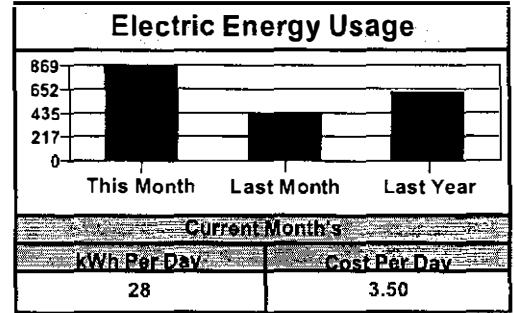
SULPHUR SPRINGS  
301 North Hillcrest

593 1 AV 0.373  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 593  
C-2 P-5



Account #: 4709200



Current Month's	
kWh Per Day	Cost Per Day
28	3.50

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](http://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 12/31/2016
PREVIOUS BALANCE: 61.48 PAYMENT 12/15/2016 -61.48 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 12/22/2016 PRES READING (Actual) 869 11/21/2016 PREV READING (Actual) 0 kWh USED IN 31 DAYS 869 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 869 kWh @ 0.077592 67.42 DISTRIBUTION COSTS 869 kWh @ 0.029998 26.07 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/19/2017 108.49
<b>CO-OP NEWS</b> OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING.	#1135 021-611-440 Dec 2016 elect pct 1

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
Phone Number: 903-537-8334

FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 01/19/2017	108.49
Total as of 12/31/2016	108.49
After 01/19/2017 Current Amount Will Be	108.49
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17  
PO BOX 558  
SULPHUR SPRINGS TX 75483-0558





# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

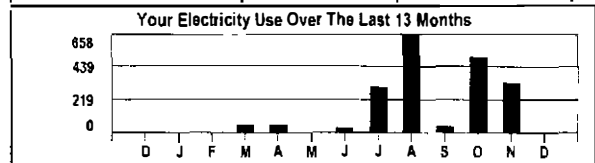
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
619	627	11/17/16	12/18/16	1	8	14.79
TOTAL CURRENT BILL DUE		01/13/17				14.79
PREVIOUS AMOUNT DUE						47.59
THANK YOU FOR YOUR PAYMENT		12/14/16				-47.59
TOTAL AMOUNT DUE						14.79

#1383  
043-516-440  
Dec 2016 Elect  
Sports Complex

RECEIVED  
DEC 31 2016  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	8	0	0.48	DUE DATE 01/13/17	14.79
PREVIOUS BILLING PERIOD	31	337	11	1.54	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	0	0	0.44	<b>AFTER DUE DATE PAY</b>	<b>\$ 14.79</b>



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

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

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

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

OFFICE HOURS				
8:00 - 5:00 Monday through Friday				
MOBILE OFFICE LOCATIONS				
9:30 - 5:30 Monday through Friday				
MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/16	717247001	14.79	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/13/17	14.79

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

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

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



\*\*AUTO UT\*\*SCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 119 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

0071724700100014790



# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

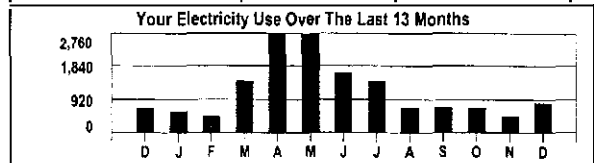
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	136845134

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
0	7	11/08/16	12/18/16	120	840	97.72
TOTAL CURRENT BILL DUE						97.72
PREVIOUS AMOUNT DUE						61.84
THANK YOU FOR YOUR PAYMENT						-61.84
TOTAL AMOUNT DUE						97.72

#1383  
043-516-440  
Dec 2016 Elect  
Field lights

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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	40	840	21	2.44		97.72
PREVIOUS BILLING PERIOD	21	480	23	2.94		
SAME PERIOD LAST YEAR	30	720	24	3.15		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 97.72</b>



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

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TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/16	717247003	97.72	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/13/17	97.72

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

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FRANKLIN COUNTY TREASURER 119 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700300097723





# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

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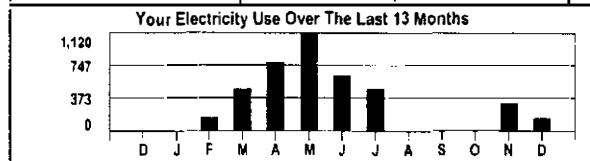
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2	3	11/17/16	12/18/16	160	160	44.22
TOTAL CURRENT BILL DUE						44.22
PREVIOUS AMOUNT DUE						59.43
THANK YOU FOR YOUR PAYMENT						-59.43
TOTAL AMOUNT DUE						44.22

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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	160	5	1.43		44.22
PREVIOUS BILLING PERIOD	35	320	9	1.70		
SAME PERIOD LAST YEAR	30	0	0	0.97		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 44.22</b>



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

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

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

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

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

MON: Van  
TUES: Mt. Vernon  
WED: Hawkins  
THURS: Winnsboro  
FRI: Grand Saline

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P.O. Box 1827  
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/16	717247004	44.22	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/13/17	44.22

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

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FRANKLIN COUNTY TREASURER 119 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700400044226



# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

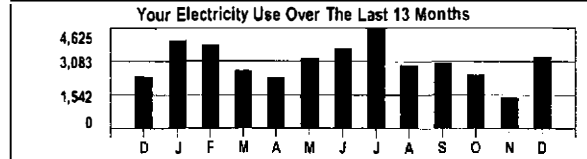
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2325	5678	11/17/16	12/18/16	1	3353	354.06
2	250 W LED Coop Side				178	24.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		01/13/17				380.16
PREVIOUS AMOUNT DUE						189.79
THANK YOU FOR YOUR PAYMENT		12/14/16				-189.79
TOTAL AMOUNT DUE						380.16

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FRANKLIN COUNTY TREASURER

Dec 2016 Packet

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	3353	108	11.42	DUE DATE	01/13/17
PREVIOUS BILLING PERIOD	31	1443	47	5.28	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	2429	78	9.70	AFTER DUE DATE PAY \$ 380.16	



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

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

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

OFFICE HOURS				
8:00 - 5:00 Monday through Friday				
MOBILE OFFICE LOCATIONS				
9:30 - 5:30 Monday through Friday				
MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline

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**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/16	9842001	380.16	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/13/17	380.16

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

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FRANKLIN COUNTY AIRPORT 114 1  
 AIRPORT  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0000984200100380163

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





# 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
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018

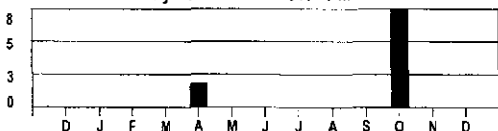
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
0	0	11/17/16	12/18/16	1	0	14.00
TOTAL CURRENT BILL DUE		01/13/17				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		12/14/16				-14.00
TOTAL AMOUNT DUE						14.00

#1383  
080-516-440  
Dec 2016 Elect  
maint Bldg

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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE	01/13/17
PREVIOUS BILLING PERIOD	31	0	0	0.45	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY	\$ 14.00

Your Electricity Use Over The Last 13 Months



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

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Van  
TUES: Mt. Vernon  
WED: Hawkins  
THURS: Winnsboro  
FRI: Grand Saline

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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/16	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/13/17	14.00

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

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FRANKLIN COUNTY AIRPORT 114 1  
AIRPORT MAINTENANCE  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984200200014003



**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

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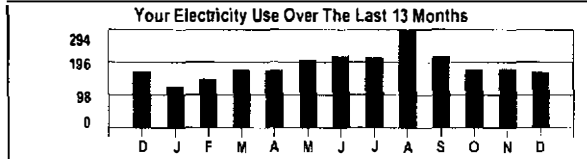


ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
319	489	11/17/16	12/18/16	1	170	30.94
TOTAL CURRENT BILL DUE		01/13/17				30.94
PREVIOUS AMOUNT DUE						31.84
THANK YOU FOR YOUR PAYMENT		12/14/16				-31.84
TOTAL AMOUNT DUE						30.94

#1383  
023-613-440  
Dec 2016 elect  
pct 3

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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	170	5	1.00		30.94
PREVIOUS BILLING PERIOD	31	179	6	1.03		
SAME PERIOD LAST YEAR	32	169	5	1.03		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 30.94</b>



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

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Ven  
TUES: Mt. Vernon  
WED: Hawkins  
THURS: Winnsboro  
FRI: Grand Saline

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/16	9843001	30.94	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/13/17	30.94

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

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FRANKLIN COUNTY BARN 115 1

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

0000984300100030941

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







# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

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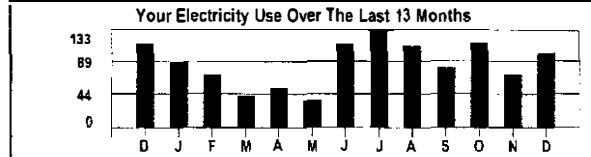
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
115	217	11/17/16	12/18/16	1	102	24.17
TOTAL CURRENT BILL DUE						24.17
PREVIOUS AMOUNT DUE						21.07
THANK YOU FOR YOUR PAYMENT						-21.07
TOTAL AMOUNT DUE						24.17

#1383  
010-545-330  
Dec 2016 Elect  
Pct 2 compactor

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FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	102	3	0.78	DUE DATE	01/13/17
PREVIOUS BILLING PERIOD	31	71	2	0.68	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	114	4	0.84	AFTER DUE DATE PAY \$ 24.17	



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

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

### Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday

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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	
12/28/16	9843003	24.17	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/13/17	24.17

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

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FRANKLIN COUNTY BARN 115 1  
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



0000984300300024179



**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	20344	20646	302	727.68
W	2615	2650	35	105.57
S	SEWER			812.58
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JAN. 7-14				

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

**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	39	40	1	26.35
S	SEWER			26.34
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
CITY CLEAN UP				
JAN. 7-14				

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

**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	10	10	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JAN. 7-14				

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

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

ACCOUNT STATUS	
ACTIVE	
03-1260-00	2,000.20
1/15/2017	2,000.20
11/19/2016	12/19/2016
208 TX HIGHWAY 37 S.	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	136.82
AFTER THIS DATE PAY GROSS	GROSS
1/15/2017	136.82
SERVICE FROM	SERVICE TO
11/19/2016	12/19/2016
SERVICE ADDRESS	
600 MUSTANG	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
1/15/2017	71.85
SERVICE FROM	SERVICE TO
11/19/2016	12/19/2016
SERVICE ADDRESS	
502 E. MAIN	



ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 11/22/2016		CUR. READ DATE 12/19/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.63	-27.63	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	554	556	200	26.99
REG FEE				0.13
Visit us at: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	27.12	27.12		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/17/2017	29.82	27.12		
FM 900 W	#1398			

SERVICE ADDRESS  
 023-613-440  
 Dec 2016 water  
 Pct 3

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 11/25/2016		CUR. READ DATE 12/21/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.12	-28.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	318	325	700	29.47
REG FEE				0.15
Visit us at: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.62	29.62		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/17/2017	32.57	29.62		
CR NE 2100	#1398			

SERVICE ADDRESS  
 022-612-440  
 Dec 2016 water  
 Pct 2

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 11/25/2016		CUR. READ DATE 12/21/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.12	-28.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	254	255	100	26.50
REG FEE				0.13
Visit us at: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	26.63	26.63		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/17/2017	29.28	26.63		
FM 71 E	#1398			

SERVICE ADDRESS  
 021-611-440  
 Dec 2016 water  
 Pct 1

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 11/23/2016		CUR. READ DATE 12/20/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.61	-30.61	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	528	537	900	30.46
REG FEE				0.15
Visit us at: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.61	30.61		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/17/2017	33.66	30.61		
PO BOX 573	#1398			

SERVICE ADDRESS  
 024-614-440  
 Dec 2016 water  
 Pct 4

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 11/25/2016		CUR. READ DATE 12/21/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.58	-37.58	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1895	1935	4000	45.80
REG FEE				0.23
Visit us at: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	46.03	46.03		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/17/2017	50.61	46.03		
BOX 573	#1398			

SERVICE ADDRESS  
 080-516-440  
 Dec 2016 water  
 A/R report

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 11/25/2016		CUR. READ DATE 12/21/2016		
PREV. BALANCE	PAYMENTS	PAST DUE		
19.32	-45.56	-26.24		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	12988	13041	5300	71.24
REG FEE				0.36
Visit us at: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-26.24	71.60	45.36		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/17/2017	49.86	45.36		
CR 1030 RECREATIONAL	#1398			

SERVICE ADDRESS  
 043-516-440  
 Dec 2016 water  
 B1 Park





CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER  
2714258-7

DATE MAILED  
Jan 09, 2017

DATE DUE **Jan 24, 2017**

AMOUNT DUE **\$ 74.96**

**Gas leak or emergency**

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

**Customer service**

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

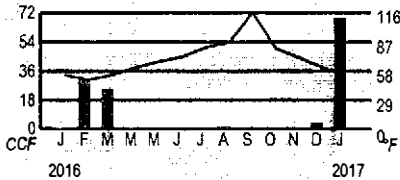
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	4	69
Average daily gas use (CCF)	0.0	0.1	2.1
Average daily temperature	54	61	53
Days in billing period	30	31	33

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.60
Payment Dec 16, 2016	- 35.60
Current gas charges (Details on page 2)	+ 74.96
<b>Total amount due</b>	<b>\$ 74.96</b>

Thank you!

#1066  
 625-650-440  
 Dec 2016 GAS  
 Library

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JAN 9 9 2017

FRANKLIN COUNTY  
TREASURER



**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2714258-7



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

DATE DUE	Jan 24, 2017
AMOUNT DUE	\$ 74.96

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

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

00002251 1

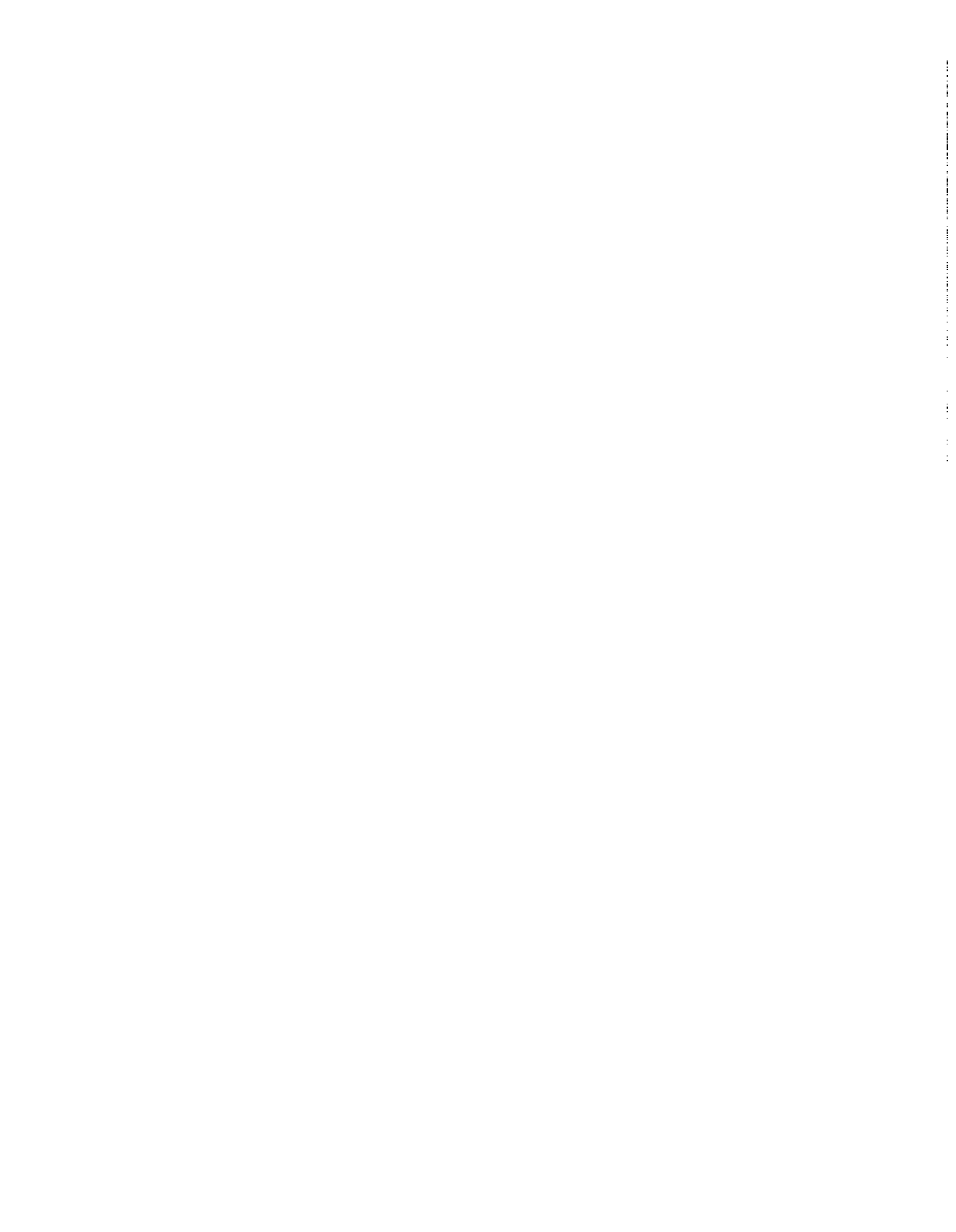
FRANKLIN COUNTY LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460099363521

008200000271425879000000074960000000749680







CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Jan 09, 2017

**DATE DUE** Jan 24, 2017

**AMOUNT DUE** \$ 33.18

**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	\$ 33.18
Payment Dec 16, 2016	- 33.18 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 33.18
<b>Total amount due</b>	<b>\$ 33.18</b>

# 1066  
010-310-440  
Dec 2016 GAS  
Old Jail

RECEIVED

JAN 09 2017

FRANKLIN COUNTY  
TREASURER



**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2714322-1



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

<b>DATE DUE</b>	Jan 24, 2017
<b>AMOUNT DUE</b>	\$ 33.18

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

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

00002254 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460099363562

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CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
2746335-5

DATE MAILED  
Jan 09, 2017

DATE DUE **Jan 24, 2017**

AMOUNT DUE **\$ 257.19**

**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

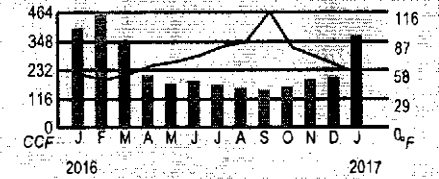
**Call before you dig**

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

	1 year ago	Last month	This month
Total CCF used	401	204	370
Average daily gas use (CCF)	12.5	6.6	11.2
Average daily temperature	53	61	53
Days in billing period	32	31	33

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 156.62
Payment Dec 16, 2016	- 156.62
Current gas charges (Details on page 2)	+ 257.19
<b>Total amount due</b>	<b>\$ 257.19</b>

#1066  
010-510-440  
Dec 2017 GAS  
Jail

RECEIVED

JAN 09 2017

FRANKLIN COUNTY  
TASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Jan 24, 2017
AMOUNT DUE	\$ 257.19

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

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

00002252 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Jan 09, 2017

**DATE DUE**

Page 1 of 4  
**Jan 24, 2017**

**AMOUNT DUE**

**\$ 126.41**

**Gas leak or emergency**

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

**Customer service**

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

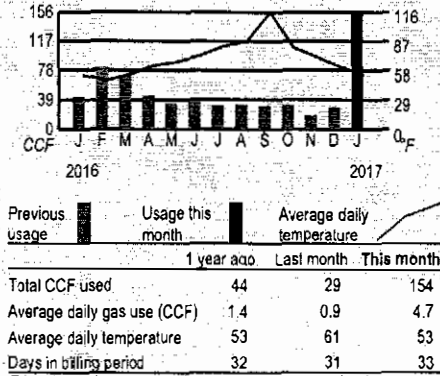
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 50.72
Payment Dec 16, 2016	- 50.72
Current gas charges (Details on page 2)	+ 126.41
<b>Total amount due</b>	<b>\$ 126.41</b>

#1066  
610-310-442  
Dec 2016 Gas Multi P Bldg

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JAN 09 2017

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

<b>DATE DUE</b>	<b>Jan 24, 2017</b>
<b>AMOUNT DUE</b>	<b>\$ 126.41</b>

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

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

00011449 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800117443871

008200640048394097000000126410000001264100





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Jan 09, 2017

**DATE DUE** Jan 24, 2017

**AMOUNT DUE** \$ 470.30

**Gas leak or emergency**

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

**Customer service**

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

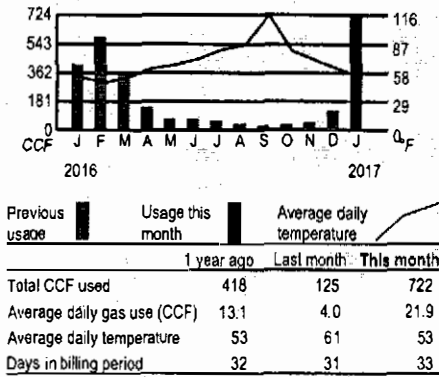
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 108.82
Payment Dec. 16, 2016	- 108.82
Current gas charges (Details on page 2)	+ 470.30
<b>Total amount due</b>	<b>\$ 470.30</b>

Thank you!

#1066  
10-310-440  
Dec 2016 GAS  
New wing

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JAN 09 2017

FRANKLIN COUNTY  
TREASURER



**How to pay your bill**

**Online**

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**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.

<b>DATE DUE</b>	Jan 24, 2017
<b>AMOUNT DUE</b>	\$ 470.30

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

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

00002253 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000691384517000000470300000004703000







CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
8323741-2

DATE MAILED  
Jan 09, 2017

DATE DUE

Jan 24, 2017

AMOUNT DUE

\$ 53.16

**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

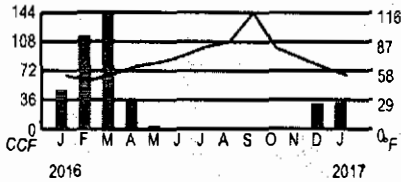
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	49	32	33
Average daily gas use (CCF)	1.5	1.0	1.0
Average daily temperature	53	61	53
Days in billing period	32	31	33

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

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 52.54
Payment Dec 16, 2016	- 52.54
Current gas charges (Details on page 2)	+ 53.16
<b>Total amount due</b>	<b>\$ 53.16</b>

#1666  
 610-516-440  
 Dec 2016 GAS  
 Tx not bldg

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JAN 19 2017

FRANKLIN COUNTY  
TREASURER



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**Online**

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**Phone**

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**In person**

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**Mail**

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

Please keep this portion for your records

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	Jan 24, 2017
AMOUNT DUE	\$ 53.16

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

\$

Please enter amount of your payment

00011448 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800117428070

008200000832374123000000053160000000531650



**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	10	11	#1071 1	26.35
S	SEWER		010-510-440	26.34
SW	STORM WATER		Dec 2016 water	6.00
SA	SEWER LINES		old Jail	15.50
CITY CLEAN UP				
JAN. 7-14				

10% Penalty if Not Paid by The 10th  
Service Disconnected if Not Paid by The 25th  
\$30.00 Reconnection Fee

**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	178	180	#1071 2	28.68
S	SEWER		010-510-440	28.68
G	GARBAGE		Dec 2016 water	109.43
SW	STORM WATER		Multi P Bldg	6.00
SA	SEWER LINES			15.50
M5				7.15
CITY CLEAN UP				
JAN. 7-14				

10% Penalty if Not Paid by The 10th  
Service Disconnected if Not Paid by The 25th  
\$30.00 Reconnection Fee

**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	74	76	#1071 2	28.68
S	SEWER		010-510-440	28.68
G	GARBAGE		Dec 2016 water	201.26
SW	STORM WATER		CCT HSE	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JAN. 7-14				

10% Penalty if Not Paid by The 10th  
Service Disconnected if Not Paid by The 25th  
\$30.00 Reconnection Fee

**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	76	77	#1071 1	26.35
S	SEWER		025-655-440	26.34
G	GARBAGE		Dec 2016 water	27.50
SW	STORM WATER		Library	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JAN. 7-14				

10% Penalty if Not Paid by The 10th  
Service Disconnected if Not Paid by The 25th  
\$30.00 Reconnection Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
1/15/2017	74.19
SERVICE FROM	SERVICE TO
11/19/2016	12/19/2016
SERVICE ADDRESS	
210 N. KAUFMAN	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	GROSS
1/15/2017	195.44
SERVICE FROM	SERVICE TO
11/19/2016	12/19/2016
SERVICE ADDRESS	
203 TAYLOR	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
1/15/2017	280.12
SERVICE FROM	SERVICE TO
11/19/2016	12/19/2016
SERVICE ADDRESS	
101 E. DALLAS	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	101.69
1/15/2017	101.69
SERVICE FROM	SERVICE TO
11/19/2016	12/19/2016
SERVICE ADDRESS	
130 E. MAIN	

