



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

Account #: 4709200

Electric Energy Usage		
869	[Bar chart showing usage levels]	
652		
435		
217		
	This Month	Last Month
	Last Year	
Current Month's		
	kWh Per Day	Cost Per Day
	14	2.00

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

608 1 AV 0.370 4 608
 FRANKLIN COUNTY C-2 P-5
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.
 Customer Service Hours: 8 am - 5 pm Monday - Friday.
 Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
 Pay Online or Review Accounts at www.farmerelectric.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 06/01/2017
PREVIOUS BALANCE: 61.26	MONTHLY BILL
PAYMENT 05/11/2017 -61.26	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	05/23/2017 PRES READING (Actual) 3393
	04/22/2017 PREV READING (Actual) 2957
	kWh USED IN 31 DAYS 436
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 436 kWh @ 0.077592 33.83
	DISTRIBUTION COSTS 436 kWh @ 0.029998 13.08
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 06/19/2017 61.91
CO-OP NEWS	#1135 021-611-440 May 2017 Elect pct 1
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.	
RECEIVED JUN 02 2017 FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.

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

Account #: 4709200	MONTHLY BILL
Amount Due Immediately	0.00
Current Amount Due By 06/19/2017	61.91
Total as of 06/01/2017	61.91
After 06/19/2017 Current Amount Will Be	61.91
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Jun 21, 2017

DATE MAILED
Jun 06, 2017

AMOUNT DUE

\$ 35.72

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3060102249797 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/01/17 - 05/31/17	2282	2282	0		1.01154	0 CCF
Customer charge *						\$ 34.63
Reimbursement of local franchise fee						0.71
Reimbursement of State GRT						0.38
Total current charges						\$ 35.72

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Jun 21, 2017

DATE MAILED
Jun 06, 2017

AMOUNT DUE

\$ 35.72

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

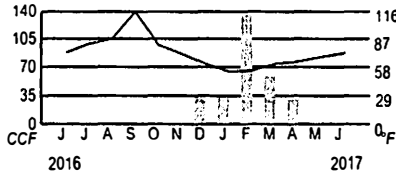
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	72	68	72
Days in billing period	32	32	30

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

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

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	\$ 33.78
Payment May 12, 2017	- 33.78
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

#1066
 010-510-440
 May 2017 Gas
 TX Dot Bldg

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE	Jun 21, 2017
AMOUNT DUE	\$ 35.72

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

\$ _____
 Please enter amount of your payment

00011458 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0750125885285

008200000832374127000000035720000000357200



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Jun 21, 2017**

DATE MAILED
Jun 06, 2017

AMOUNT DUE **\$ 55.54**

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3870400272591 30

Billing Period	Current Reading	Previous Reading	Usage
05/01/17 - 05/31/17	5645	5612	33 CCF
Customer charge *			\$ 34.63
Storage inventory charge		33 CCF x \$ 0.00944	0.31
Base amount		33 CCF x \$ 0.06475	2.14
Gas cost adjustment		33 CCF x \$ 0.50776	16.76
Reimbursement of local franchise fee			1.11
Reimbursement of State GRT			0.59
Total current charges			\$ 55.54

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Jun 06, 2017

DATE DUE

Jun 21, 2017

AMOUNT DUE

\$ 55.54

Gas leak or emergency

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

Customer service

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

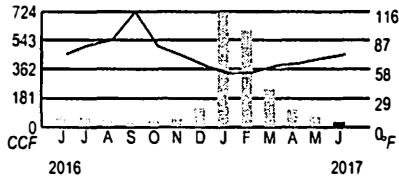
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 77.43
Payment May 12, 2017	- 77.43
Current gas charges (Details on page 2)	+ 55.54
Total amount due	\$ 55.54

Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	71	72	33
Average daily gas use (CCF)	2.2	2.3	1.1
Average daily temperature	72	68	72
Days in billing period	32	32	30

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

1066
010-510-440
May 2017 GAS
New wing

RECEIVED

JUN 15 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Jun 21, 2017
AMOUNT DUE	\$ 55.54

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

\$ _____
Please enter amount of your payment

00002246 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250111751062

008200000691384510000000055540000000555480



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Jun 21, 2017**

DATE MAILED
Jun 06, 2017

AMOUNT DUE **\$ 59.14**

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
05/01/17 - 05/31/17	5785	5746		39 CCF
Customer charge *				\$ 34.63
Storage inventory charge				39 CCF x \$ 0.00944 0.37
Base amount				39 CCF x \$ 0.06475 2.53
Gas cost adjustment				39 CCF x \$ 0.50776 19.80
Reimbursement of local franchise fee				1.18
Reimbursement of State GRT				0.63
Total current charges				\$ 59.14

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Jun 21, 2017

DATE MAILED
Jun 06, 2017

AMOUNT DUE

\$ 59.14

CenterPointEnergy.com

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

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

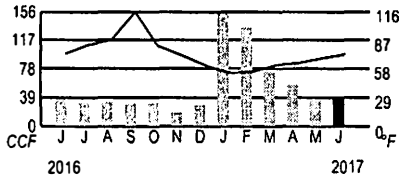
Call before you dig

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
36	39	72

	1 year ago	Last month	This month
Total CCF used	36	35	39
Average daily gas use (CCF)	1.1	1.1	1.3
Average daily temperature	72	68	72
Days in billing period	32	32	30

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

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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	\$ 55.22
Payment May 12, 2017	- 55.22
Current gas charges (Details on page 2)	+ 59.14
Total amount due	\$ 59.14

1066
010-516-442
May 2017 GAS
Mult: P Bldg

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Please keep this portion for your records

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

Phone

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In person

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Mail

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Jun 21, 2017
AMOUNT DUE	\$ 59.14

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

\$ _____
Please enter amount of your payment

00011459 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840121158413

008200640048394091000000059140000000591470



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Jun 21, 2017**

DATE MAILED
Jun 06, 2017

AMOUNT DUE **\$ 128.79**

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
05/01/17 - 05/31/17	34865	34726	139		1.11360	155 CCF	
Customer charge *						\$ 34.63	
Storage inventory charge						155 CCF x \$ 0.00944	1.46
Base amount						155 CCF x \$ 0.06475	10.04
Gas cost adjustment						155 CCF x \$ 0.50776	78.70
Reimbursement of local franchise fee							2.58
Reimbursement of State GRT							1.38
Total current charges						\$ 128.79	

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Jun 21, 2017

CenterPointEnergy.com

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

DATE MAILED
Jun 06, 2017

AMOUNT DUE

\$ 128.79

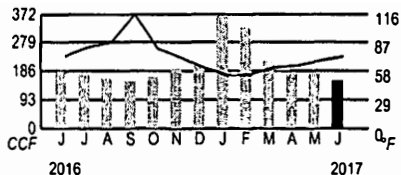
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Monday - Friday, 7 am - 7 pm

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Call 811
24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
188	155	72
5.9	5.2	72
32	30	72

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ACCOUNT SUMMARY

Previous gas amount due	\$ 141.04
Payment May 12, 2017	- 141.04
Current gas charges (Details on page 2)	+ 128.79
Total amount due	\$ 128.79

Thank you!

10666
010-516-440
May 2017 GAS
Bill

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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ACCOUNT NUMBER 2746335-5

DATE DUE Jun 21, 2017
AMOUNT DUE \$ 128.79

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

\$ _____
Please enter amount of your payment

00002245 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670167144237

008200000274633556000000128790000001287910



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE **Jun 21, 2017**

DATE MAILED
Jun 06, 2017

AMOUNT DUE **\$ 35.72**

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3790101288949 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/01/17 - 05/31/17	8238		8238		0 CCF
Customer charge *					\$ 34.63
Reimbursement of local franchise fee					0.71
Reimbursement of State GRT					0.38
Total current charges					\$ 35.72

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jun 06, 2017

DATE DUE

Jun 21, 2017

AMOUNT DUE

\$ 35.72

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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JUN 06 2017

FRANKLIN COUNTY
TREASURER

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		\$ 34.22
Payment May 12, 2017	Thank you!	- 34.22
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

#1066

610-510-440

May 2017 GAS
Old Jail

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE Jun 21, 2017

AMOUNT DUE \$ 35.72

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

\$ _____

Please enter amount of your payment

00002248 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670167143940

008200000271432217000000035720000000357200



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Jun 21, 2017

DATE MAILED
Jun 06, 2017

AMOUNT DUE

\$ 35.72

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3791610004256 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/01/17 - 05/31/17	146		146		0 CCF
Customer charge *					\$ 34.63
Reimbursement of local franchise fee					0.71
Reimbursement of State GRT					0.38
Total current charges					\$ 35.72

The customer charge includes the current GRIP surcharge of \$2.47.

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JUN 06 2017

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jun 06, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Jun 21, 2017
\$ 35.72

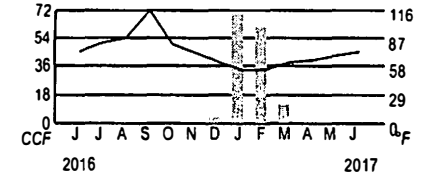
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 34.22
Payment May 12, 2017	- 34.22
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	72	68	72
Days in billing period	32	32	30

1066
025-650-440
May 2017 GAS
Library

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

RECEIVED

JUN 06 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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ACCOUNT NUMBER 2714258-7

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DATE DUE Jun 21, 2017
AMOUNT DUE \$ 35.72

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

\$ _____
Please enter amount of your payment

00002247 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670167143890

008200000271425877000000035720000000357200

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		
		#1071		
W	20804	20843	39	114.89
W	2721	2735	14	56.64
S	SEWER			148.02
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
50 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		
		#1071		
W	50	52		28.68
S	SEWER			28.68
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	11	11	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
50 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	673.92
AFTER THIS DATE PAY GROSS	GROSS
6/15/2017	673.92
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
SERVICE ADDRESS	
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	141.49
AFTER THIS DATE PAY GROSS	GROSS
6/15/2017	141.49
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
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
6/15/2017	71.85
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
SERVICE ADDRESS	
502 E. MAIN	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	12	13	1	26.35
S	SEWER	610-510-440		26.34
SW	STORM WATER	May 2017 water		6.00
SA	SEWER LINES	Old Jail		15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
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		
		#1071		
W	186	189	3	31.01
S	SEWER	610-510-442		31.02
G	GARBAGE	May 2017 water		109.43
SW	STORM WATER	Multi P Bldg		6.00
SA	SEWER LINES			15.50
M5				7.15

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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Service Disconnected If Not Paid By The 25th
Reconnect Fee

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(903) 537-2252
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SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
		#1071		
W	83	85	2	28.68
W	73	93	20	75.40
S	SEWER	May 2017 water		28.68
G	GARBAGE	CRTHSE		201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

CITY OF MT. VERNON

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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		
		#1071		
W	85	88	3	31.01
S	SEWER	605-650-440		31.02
G	GARBAGE	May 2017 water		27.50
SW	STORM WATER	Library		6.00
SA	SEWER LINES			15.50

ADDRESS #'S REQUIRED ON ALL HOUSES/COMM-FREE AT CITY HALL

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
6/15/2017	74.19
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
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	200.11
AFTER THIS DATE PAY GROSS	GROSS
6/15/2017	200.11
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
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	355.52
AFTER THIS DATE PAY GROSS	GROSS
6/15/2017	355.52
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
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	111.03
AFTER THIS DATE PAY GROSS	GROSS
6/15/2017	111.03
SERVICE FROM	SERVICE TO
4/19/2017	5/19/2017
SERVICE ADDRESS	
100 E. MAIN	

ACCOUNT NUMBER		SERVICE ID		
0566		0512160		
PREV. READ DATE		CUR. READ DATE		
04/20/2017		05/25/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.67		-29.67	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	566	567	100	28.01
REG FEE				0.14
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.15	28.15	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2017		30.95	28.15	

FM 900 W
 SERVICE ADDRESS #1398
 023-613-440
 May 2017 water
 pet 3

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
04/19/2017		05/19/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
38.80		-38.80	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	595	616	2100	38.11
REG FEE				0.19
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		38.30	38.30	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2017		42.11	38.30	

PO BOX 573
 SERVICE ADDRESS #1398
 024-614-440
 May 2017 water
 pet 4

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
04/24/2017		05/23/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.65		-28.65	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	335	340	500	30.03
REG FEE				0.15
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.18	30.18	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2017		33.18	30.18	

CR NE 2100
 SERVICE ADDRESS #1398
 022-612-440
 May 2017 water
 pet 2

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
04/24/2017		05/23/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
30.18		-30.18	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1966	1975	900	32.05
REG FEE				0.16
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		32.21	32.21	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2017		35.42	32.21	

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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
04/24/2017		05/24/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
31.20		-31.20	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	267	275	800	31.54
REG FEE				0.16
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		31.70	31.70	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2017		34.85	31.70	

FM 71 E
 SERVICE ADDRESS #1398
 021-611-440
 May 2017 water
 pet 1

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
04/24/2017		05/23/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
-30.84		-47.44	-78.28	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13397	13552	15500	124.78
REG FEE				0.62
Visit us at: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-78.28		125.40	47.12	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2017		51.77	47.12	

CR 1030 RECREATIONAL #1398
 SERVICE ADDRESS
 043-516-440
 May 2017 water
 B1 Park

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy* Partner

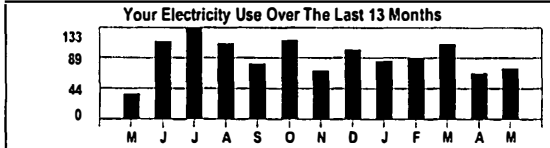
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$AMOUNT
PREVIOUS	PRESENT	FROM	TO			
570	645	04/18/17	05/18/17	1	75	22.23
TOTAL CURRENT BILL DUE		06/12/17				22.23
PREVIOUS AMOUNT DUE						21.45
THANK YOU FOR YOUR PAYMENT		05/11/17	#1383			-21.45
TOTAL AMOUNT DUE						22.23

010-395-330
May 2017 Elect
Compactor

RECEIVED
MAY 26 2017
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	75	3	0.74	DUE DATE	06/12/17
PREVIOUS BILLING PERIOD	30	68	2	0.72	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	37	1	0.61	AFTER DUE DATE PAY	\$ 22.23



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/26/17	9843003	22.23	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/17	22.23

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

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FRANKLIN COUNTY BARN 116 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



0000984300300022233



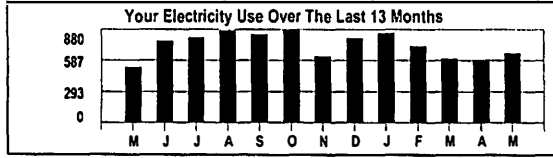
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
4025	4689	04/22/17	05/23/17	1	664	91.34
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		06/16/17	#1383			103.64
PREVIOUS AMOUNT DUE						96.73
THANK YOU FOR YOUR PAYMENT		05/11/17	024-614-440			-96.73
TOTAL AMOUNT DUE			May 2017 Elect			103.64
			Pct 4			
RECEIVED						
MAY 31 2017						
FRANKLIN COUNTY TREASURER						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 103.64	
CURRENT BILLING PERIOD	31	664	21	2.95	DUE DATE	06/16/17
PREVIOUS BILLING PERIOD	30	601	20	2.81	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	528	18	2.42	AFTER DUE DATE PAY \$ 103.64	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/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	
05/31/17	9843002	103.64	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/16/17	103.64

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 153 1
 PCT 4
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984300200103647

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



WOOD COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner  Visit our website at www.wcec.org

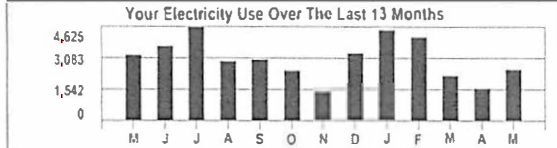
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
18213	20782	04/18/17	05/18/17	1	2569	303.40	
2 250 W LED Coop Side					178	24.60	
2 Extra Pole for SYL					0	1.50	
TOTAL CURRENT BILL DUE		06/12/17				329.50	
PREVIOUS AMOUNT DUE						225.09	
THANK YOU FOR YOUR PAYMENT		05/11/17				-225.09	
TOTAL AMOUNT DUE						329.50	

#1383
880-516-440
May 2017 Elect
Airport

RECEIVED
MAY 26 2017

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	2569	86	10.11	TOTAL DUE		\$ 329.50
PREVIOUS BILLING PERIOD	30	1617	54	6.63	DUE DATE	06/12/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3262	109	11.68	AFTER DUE DATE PAY		\$ 329.50



THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

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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	
05/26/17		9842001	329.50	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	06/12/17	329.50	

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 115 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984200100329504

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
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
627	627	04/18/17	05/18/17	1		0	14.00
TOTAL CURRENT BILL DUE		06/12/17					14.00
PREVIOUS AMOUNT DUE							14.00
THANK YOU FOR YOUR PAYMENT		05/11/17					-14.00
TOTAL AMOUNT DUE							14.00
<p>#1383 May 2017 Elect Sports Complex</p>							<p>RECEIVED MAY 30 2017 FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE 06/12/17		14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	32	0	0	0.44	AFTER DUE DATE PAY		\$ 14.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.</p>			

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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 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	
05/26/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/17	14.00

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 120 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100014004



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

4553-1

00004553 01 AM 0 07



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

Account Number
969-153-926-0-7
CY 20
93606

\$936.06
Total Amount Due \$ _____
Amount Enclosed
Due Date Jun 14

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

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



000093606000093606010000000009691539260725051406020900000

Please tear to dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$936.06	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	May 25, 2017

Previous Charges: # 1012
Total Amount Due At Last Billing \$ 849.17
Payment 05/15/17 - Thank You \$ -849.17
Previous Balance Due \$.00
Current SWEPCO Charges: *CERTHSE*
Tariff 210 - General Service 05/25/17
 ESI-ID = 10176893624706015
Energy Charges \$ 500.33
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 329.70
Rate Case Expense Surcharge 3.58
Military Base Adjustment Factor .38
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 5.69
Transmission Cost Recovery Factor 54.72
Distribution Cost Recovery Factor 19.91
Municipal Franchise Fee 10.16
Current Electric Charges Due \$ 936.06

Total Amount Due \$936.06
Due Date Jun 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Code	Detail Code
441177140	04/27	05/25	5099	Actual	6220 Actual
	Multiplier	80.0000		Metered Usage	9.680 KWH
441177140	04/27	05/25	0.000	Actual	0.398 Actual
	Multiplier	80.0000		Metered Usage	31.840 KW

Next scheduled read date should be between Jun 23 and Jun 28

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

SWEPCO Messages

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

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

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



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MAY 30 2017

FRANKLIN COUNTY
TREASURER



Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-534225925
 4727-2

Account Number
 969-064-663-0-3
 CY 20
 1824

\$16.24
 Total Amount Due \$ _____
 Amount Enclosed

Due Date Jun 14

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



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

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



000001624000001624010000000009690646630325051406020900003

Please read on schedule

Return top portion with your payment

Service Address

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

Rate Tariff: General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$16.24	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	May 25, 2017

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 15.47
 Payment 05-15-17 - Thank You **010-510-440** -15.47
 Previous Balance Due **May 2017 elect** \$.00

Current SWEPCO Charges: **502 1/2 E main**

Tariff 218 - General Service 05/25/17
 ESI#D = 10176989649990010
 Energy Charges \$ 2.32
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 1.81
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .03
 Transmission Cost Recovery Factor .30
 Distribution Cost Recovery Factor .11
 Municipal Franchise Fee .06
Current Electric Charges Due \$ 16.24

Total Amount Due \$16.24

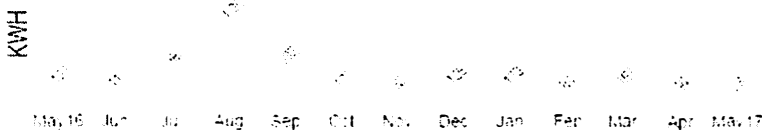
Due Date Jun 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
534225925	04/26	05/25	4240	Actual	4293	Actual
Multiplier 1.0000		Metered Usage 53 KWH				
Next scheduled read date should be between Jun 23 and Jun 25						

13 Month Usage History

Total KWH for Past 12 Months is 4,014



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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326 Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 792-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7126.

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



For more information contact power

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MAY 30 2017

FRANKLIN COUNTY
 TREASURER



Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-458572598
 4727-1
 960094727 01 AV 0 37

Account Number
 968-026-663-0-3
 CY 20
 964310

\$3,843.10
 Total Amount Due \$ _____
 Amount Enclosed
 Due Date Jun 14

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

FRANKLIN COUNTY
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 MOUNT VERNON, TX 75457-0989

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

0003843100003843100100000000009680266630325051406020900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi-Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,843.10	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	May 25, 2017

Previous Charges: *#1012*

Total Amount Due At Last Billing	\$	3,373.95
Payment 05 15 17 - Thank You		-3,373.95
Previous Balance Due <i>May 2017 Elect Jail</i>	\$.00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 05/25/17		
ESID # 10176990655944620		
Energy Charges	\$	1,653.38
Fuel Charge @ 0.0340600 Per KWH		1,730.25
Rate Case Expense Surcharge		18.80
Military Base Adjustment Factor		2.01
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		41.40
Transmission Cost Recovery Factor		170.01
Distribution Cost Recovery Factor		61.57
Municipal Franchise Fee		53.34
Current Electric Charges Due	\$	3,730.76

Tariff 135 - Area Lighting 05 25 17

ESID # 10176990674843610		
Energy Charges 1119 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0340600 Per KWH		38.11
Rate Case Expense Surcharge		97
Military Base Adjustment Factor		08
Transmission Cost Recovery Factor		2.37
Distribution Cost Recovery Factor		6.28
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	112.34

Total Amount Due \$3,843.10
Due Date Jun 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail
458572598	04/26 05/25	Previous 14548 Actual 15183 Code Actual
Multiplier 80.0000		Metered Usage 50.600 KWH
458572598	04 26 05 25	0.000 Actual 1.640 Actual
Multiplier 80.0000		Metered Usage 131.200 KW

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2969
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phcne: 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 13320, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7130.
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RECEIVED
 MAY 30 2017
 FRANKLIN COUNTY
 TREASURER



Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428453344
 4729-1
 060004729 01 AY 0 07

Account Number
 967-463-657-1-5
 CY 19
 9672

\$99.62
 Total Amount Due \$ _____
 Amount Enclosed
 Due Date Jun 15 , Pay \$104.60 After This Date

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

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

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

000009962000010460010000000009674636571525051806019900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$99.62	Jun 15, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-62	May 25, 2017

Previous Charges: **#1012**
 Total Amount Due At Last Billing **010-510-440** \$ 93.42
 Payment: 05/15/17 - Thank You **May 2017 Elect** -93.42
 Previous Balance Due **H Bldg A** \$.00
 Current SWEPCO Charges: **H Bldg A**
 Tariff 210 - General Service 05/25/17
 ESI-ID: 1017608061780555

Energy Charges	\$	44.03
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per KWH		34.20
Rate Case Expense Surcharge		.37
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0005380 Per KWH		.59
Transmission Cost Recovery Factor		5.68
Distribution Cost Recovery Factor		2.07
Municipal Franchise Fee		1.05
Current Electric Charges Due	\$	99.62

Total Amount Due \$99.62
Due Date Jun 15 , Pay \$104.60 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	Current	Code
428453344	04/26	05/25	43878	Actual		44682	Actual
	Multiplier	1.0000		Metered Usage		1.004 KWH	
428453344	04/26	05/25	0.000	Actual		7.335	Actual
	Multiplier	1.0000		Metered Usage		7.335 KW	

Next scheduled read date should be between Jun 22 and Jun 27

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

SWEPCO Messages

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

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 Due date does Not Apply to the previous balance due.
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FRANKLIN COUNTY
 TREASURER



Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-221288127
 4729-2

Account Number
 967-301-196-1-5
 CY 20
 34645

\$346.45

Total Amount Due \$ _____
 Amount Enclosed
 Due Date Jun 14 , Pay \$363.77 After This Date

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



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

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



000034645000036377010000000009673011961525051706020900004

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Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$346.45	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-60	May 25, 2017

Previous Charges: # 1012
 Total Amount Due At Last Billing 010-510-442 \$ 290.00
 Payment 05 15 17 - Thank You May 2017 Elect -290.00
Previous Balance Due Multi P Bldg \$.00
Current SWEPCO Charges:
 Tariff 210 - General Service 05 25 17
 ESUID = 10175090657082417
 Energy Charges \$ 176.36
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 123.20
 Rate Case Expense Surcharge 1.34
 Military Base Adjustment Factor .14
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 2.13
 Transmission Cost Recovery Factor 20.45
 Distribution Cost Recovery Factor 7.44
 Municipal Franchise Fee 3.80
Current Electric Charges Due \$ 346.45

Total Amount Due \$346.45
Due Date Jun 14 , Pay \$363.77 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	04/27	05/25	331021	Actual	334636	Actual
Multiplier	1.0000			Metered Usage	3.617 KWH	
221288127	04/27	05/25	0.000	Actual	15.133	Actual
Multiplier	1.0000			Metered Usage	15.133 KW	

Next scheduled read date should be between Jun 23 and Jun 28

Customer Service 1-888-216-3523
 Outage: 1-888-216-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-216-3924
 Pay by Phone: 1-800-611-0954

SWEPCO Messages

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Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-96-435736107

Account Number
967-275-663-1-5
CY 20
20769

\$207.69
Total Amount Due \$ _____
Amount Enclosed

Due Date Jun 14

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

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



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Service Address

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

Rate Tariff Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$207.69	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
435736107	20-60	May 25, 2017

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 192.31
 Payment 05-15-17 - Thank You **010-510-440** -192.31
 Previous Balance Due **May 2017 Elect s** .00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power **05/25/17**
 ESI-ID = 101769906093099331
 Energy Charges \$ 138.94
 Fuel Charge @ 0.0340600 Per KWH 35.08
 Rate Case Expense Surcharge .38
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH .84
 Transmission Cost Recovery Factor 12.96
 Distribution Cost Recovery Factor 4.69
 Municipal Franchise Fee 1.08

Current Electric Charges Due \$ 194.01

Tariff 098 - Area Lighting 05/25/17

ESI-ID = 101769906093099331
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0340600 Per KWH 3.34
 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 \$ 13.68

Total Amount Due \$207.69

Due Date Jun 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
435736107	04/27	05/25	33478	Actual	34508	Actual
Multiplier	1.0000			Metered Usage	1,030 KWH	
435736107	04/27	05/25	0.000	Actual	9.100	Actual
Multiplier	1.0000			Metered Usage	9.100 KW	

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

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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 10320, Austin, Texas 78711-3320. Telephone: (512) 936-7120 or toll free in Texas at (888) 792-8477. 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/>

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R-96-428483834

472A-1
190004729 01 AM 0 07



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

Account Number
966-297-785-0-5
CY 20
11006

\$110.06
Total Amount Due \$ _____
Amount Enclosed

Due Date Jun 14

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



000011006000011006010000000009662977850525051406020900005

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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	\$110.06	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
426483834	20-60	May 25, 2017

Previous Charges: **#1012**

Total Amount Due At Last Billing	010-510-440	\$	52.89
Payment 05 15 17 - Thank You			-52.89
Previous Balance Due	May 2017 Elect	\$.00
Current SWEPCO Charges:	Ext office		
Tariff 210 - General Service	05/25/17		
ESID# = 10176999615253657			
Energy Charges		\$	53.95
Customer Charge			11.59
Fuel Charge @ 0.0340600 Per KWH			34.60
Rate Case Expense Surcharge			.38
Military Base Adjustment Factor			.04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			.60
Transmission Cost Recovery Factor			5.74
Distribution Cost Recovery Factor			2.09
Municipal Franchise Fee			1.07
Current Electric Charges Due		\$	110.06

Total Amount Due \$110.06
Due Date Jun 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
426483834	04/27	05/25	111114	Actual	112130	Actual
Multiplier	1.0000			Metered Usage	1 016 KWH	
426483834	04/27	05/25	0.000	Actual	12.694	Actual
Multiplier	1.0000			Metered Usage	12.694 KWH	

Next scheduled read date should be between Jun 23 and Jun 26

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

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Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-216589881

Account Number
 965-949-176-0-9
 CY 20
 1606

\$16.06
 Total Amount Due \$ _____
 Amount Enclosed
 Due Date Jun 16

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FRANKLIN COUNTY
 PO BOX 989
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 CANTON OH 44701-4422



0000016060000016060100000000009659491760926051606020900009

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$16.06	Jun 16, 2017
Meter Number	Cycle-Route	Bill Date
216589881	20-60	May 26, 2017

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 21.37
 Payment 05 15 17 - Thank You 010-510-440 -21.37
 Previous Balance Due May 2017 Elect \$.00
 Current SWEPCO Charges: SIG Bldg
 Tariff 210 - General Service 05/26/17
 ESUID = 10176988619685675
 Energy Charges \$ 2.24
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 1.74
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .03
 Transmission Cost Recovery Factor .29
 Distribution Cost Recovery Factor .10
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 16.06

Total Amount Due \$16.06
Due Date Jun 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
216589881	04/27	05/26	44271	Actual	44322	Actual
Multiplier	1.0000			Metered Usage	51 KWH	
216589881	04/27	05/26	0.000	Actual	3.014	Actual
Multiplier	1.0000			Metered Usage	3.014 KW	

Next scheduled read date should be between Jun 23 and Jun 26

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: 1-800-511-0954

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 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-17671531
 4723-2

Account Number
 964-343-570-1-6
 CY 19
 8149

\$81.49
 Total Amount Due \$ _____ Amount Enclosed
 Due Date Jun 15 , Pay \$85.57 After This Date

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

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

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 PO BOX 24422
 CANTON OH 44701-4422

0000081490000085570100000000009643435701625051806019900002

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

Rate Tariff Multi Metered:210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$81.49	Jun 15, 2017
Meter Number	Cycle-Route	Bill Date
17671531	19-62	May 25, 2017

Previous Charges: # 1012
 Total Amount Due At Last Billing \$ 47.00
 Payment 05/15/17 - Thank You \$10,510.44 -47.00
 Previous Balance Due \$ 00

Current SWEPCO Charges: EMS
 Tariff 210 - General Service 05/25/17
 ESI-ID = 10176990678043430
 Energy Charges \$ 24.86
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 19.31
 Rate Case Expense Surcharge .21
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .33
 Transmission Cost Recovery Factor 3.21
 Distribution Cost Recovery Factor 1.17
 Municipal Franchise Fee .60

Current Electric Charges Due \$ 61.30
 Tariff 143 - Private Lighting 05/24/17
 ESI-ID = 10176990678043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0340600 Per KWH 4.63
 Rate Case Expense Surcharge 12
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .29
 Distribution Cost Recovery Factor .76
 Municipal Franchise Fee .14
 Current Electric Charges Due \$ 20.19

Total Amount Due \$81.49
 Due Date Jun 15 , Pay \$85.57 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail
17671531	04/25 05/25	Previous 322306 Actual 322873 Code Actual
Multiplier	1.0000	Metered Usage 567 KWH

Customer Service: 1-888-216-3523
 Outage: 1-888-216-3919
 Relay Texas: 1-800-735-2969
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-216-3924
 Pay by Phone: 1-800-611-0964

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FRANKLIN COUNTY
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 R-96-441156367

4557-1
 96004577 01 AUG 2017

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

Account Number
 964-317-563-0-1
 CY 20
 27324

\$273.24
 Total Amount Due
 S _____
 Amount Enclosed
 Due Date Jun 14

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

0000273240000273240100000000009643175630125051406020900006

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$273.24	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
441156367	20-60	May 25, 2017

Previous Charges:	# 1012	
Total Amount Due At Last Billing	025-650-440	\$ 237.93
Payment 05 15 17 - Thank You		-237.93
Previous Balance Due	May 2017 Elect Library	\$ 00
Current SWEPCO Charges:		
Tariff 243 - Lighting And Power	05 25 17	
ESUD# = 10176999071865130		
Energy Charges		\$ 148.79
Fuel Charge @ 0.0340600 Per KWH		91.66
Rate Case Expense Surcharge		1.00
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		2.19
Transmission Cost Recovery Factor		19.57
Distribution Cost Recovery Factor		7.09
Municipal Franchise Fee		2.83
Current Electric Charges Due		\$ 273.24

Total Amount Due \$273.24
Due Date Jun 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	04/27	05/25	134067	Actual	136778	Actual
Multiplier	1.0000			Metered Usage	2.691 KWH	
441156367	04/27	05/25	0.000	Actual	15.067	Actual
Multiplier	1.0000			Metered Usage	15.067 KW	

Next scheduled read date should be between Jun 23 and Jun 28

Customer Service: 1-888-216-3523
 Outage: 1-888-216-3919
 Relay Texas: 1-800-735-2969
 Representante dei Servicios
 1-888-216-3505
 Interrupcion dei Servicios:
 1-888-216-3924
 Pay by Phone: 1-800-611-0964

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FRANKLIN COUNTY
 TREASURER



Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-UNMETERED
 4704-2

Account Number
 962-574-663-0-8
 CY 20
 807

\$8.07
 Total Amount Due \$ _____
 Amount Enclosed

Due Date Jun 14

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FRANKLIN COUNTY
 PO BOX 989
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 PO BOX 24422
 CANTON OH 44701-4422

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

Rate Tariff - Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$8.07	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	May 25, 2017

Previous Charges: *#102*
 Total Amount Due At Last Billing *010-510-450* \$ 7.90
 Payment 05 15 17 - Thank You *010-510-450* -7.90
 Previous Balance Due *May 2017 Elect* \$.00
 Current SWEPCO Charges: *CETHSE STG*
 Tariff 098 - Area Lighting 05 25 17
 ESUID = 10176980650212185
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0340600 Per KWH 1.67
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .10
 Distribution Cost Recovery Factor .27
 Municipal Franchise Fee .05
 Current Electric Charges Due \$ 8.07
 Total Amount Due \$8.07
 Due Date Jun 14
 Due Date Does Not Apply To Any Previous Balance Due
 Service Period : From 04/26/17 to 05/25/17

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2969
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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10176980650212185

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CANTON, OH 44701-4401
R-96-535473465

4704-1

990054704 01 AY 0 07



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

Account Number
960-185-670-0-6
CY 20
4100

\$41.06
Total Amount Due \$ _____
Amount Enclosed

Due Date Jun 14

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

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



0000041060000041060100000000009601856700625051406020900005

Please tear on dotted line

Return top portion with your payment

Service Address

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

Rate Tariff Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$41.06	Jun 14, 2017
Meter Number	Cycle-Route	Bill Date
535473465	20-64	May 25, 2017

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2969
Representante dei Servicios:
1-888-216-3505
Interrupcion dei Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPKO 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 (835) 782-6477. 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/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com

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

Previous Charges:	#1012		
Total Amount Due At Last Billing	022-612-440	\$	32.28
Payment 05 15 17 - Thank You	May 2017 Elect		-32.28
Previous Balance Due		\$	00
Current SWEPKO Charges:	Pct 2		
Tariff 218 - General Service	05 25 17		
ESI-ID = 1017899068889371			
Energy Charges		\$	11.31
Customer Charge			11.59
Fuel Charge @ 0.0340600 Per KWH			8.79
Rate Case Expense Surcharge			.10
Military Base Adjustment Factor			.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			.15
Transmission Cost Recovery Factor			1.46
Distribution Cost Recovery Factor			.53
Current Electric Charges Due		\$	33.94
Tariff 098 - Area Lighting	05 25 17		
ESI-ID = 1017899068889372			
Energy Charges 49 KWH Used (Nbr Lights:1)		\$	5.04
Fuel Charge @ 0.0340600 Per KWH			1.67
Rate Case Expense Surcharge			.04
Transmission Cost Recovery Factor			.10
Distribution Cost Recovery Factor			.27
Current Electric Charges Due		\$	7.12

Total Amount Due \$41.06
Due Date Jun 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
535473465	04/26	05/25	9734	Actual	9992	Actual
Multiplier	1.0000		Metered Usage		258 KWH	
Next scheduled read date should be between Jun 23 and Jun 23						



A Member of American Electric Power

RECEIVED
MAY 30 2017
FRANKLIN COUNTY
TREASURER



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

3240-1
960003240 01 MB 0.42

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

Account Number
967-389-420-0-0
CY 15
1229

\$12.29	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jun 9	

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

000001229000001229010000000009673894200019050906015900002

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	\$12.29	Jun 9, 2017
Meter Number	Cycle-Route	Bill Date
435822936	15-39	May 19, 2017

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPpaperless.com.

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

Previous Charges: #1012
Total Amount Due At Last Billing \$ 12.27
Payment 05/15/17 - Thank You 010-510-440 -12.27
Previous Balance Due May 2017 elect \$.00
Current SWEPCO Charges: Winns
Tariff 218 -General Service 05/18/17
ESI-ID # 10176989643154711
Energy Charges \$.35
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH .27
Transmission Cost Recovery Factor .05
Distribution Cost Recovery Factor .02
Municipal Franchise Fee .01
Current Electric Charges Due \$ 12.29

Total Amount Due \$12.29
Due Date Jun 9
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
435822936	04/19	05/18	10105	Actual	10113	Actual
Multiplier 1.0000		Metered Usage 8 KWH				
435822936	04/19	05/18	0.000	Actual	0.012	Actual
Multiplier 1.0000		Metered Usage 0.012 KW				

Next scheduled read date should be between Jun 16 and Jun 21

13 Month Usage History

Total KWH for Past 12 Months is 4,807

