

OOD COUNTY 🛣 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	AC	COUNT NAME		RATE	вс	TELEPHON	IE SEI	RVICE ADD	RESS	METER
9843003	FRANKLII	N COUNTY BA	ARN	2	0	(903) 537-8	3334 PREC	#2 COMF	PACTOR	136427461
REA PREVIOUS	DING PRESENT	FRO	SERVICE	TO		MULTIPLIE	R KW	н	S AN	MOUNT
741 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMEN	06/1: 08/1 T 07/1	4/17 2/17		53 595	1 330 7 Elect	92			24.09 24.09 24.53 -24.53 24.09
RECE JUL 2 6 PRANKLING TREASE	3 2017									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DA	(TOTAL DUE		\$	24.09
CURRENT BILLING PERIOD	30	92	3		0.80	DUE DATE	08/14/17		*	AFTER DUE DAT
PREVIOUS BILLING PERIOD	31	96	3		0.79					
SAME PERIOD LAST YEAR	30	133	4	y	0.91	AFIER	DUE DATE	AY	\$	24.09

Your Electricity Use Over The Last 13 Months 133 89 ONDJF S M A

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 bit.

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

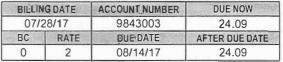
TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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



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

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

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WOOD COUNTY Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE AD	DRESS	METER
9843003	FRANKL	IN COUNTY E	BARN	2	0	(903) 537-	8334 PREC	#2 CON	MPACTOR	13642746
PREVIOUS	DING PRESENT	FF	SERVICE	то		MULTIPLIE	R KW	rH.	\$ A	MOUNT
741 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT (NT DUE YOUR PAYME	08/	14/17		59 5 -	330 1 Elect	9:	2		24.09 24.09 24.53 -24.53 24.09
RECE										
JUL 2 8 Pranklin o Treasu	COUNTY									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	F PER DAY		TOTAL DUE		\$	24.09
CURRENT BILLING PERIOD	30	92	3		0.80	DUE DATE	08/14/17	BILL IS	DELINQUENT	AFTER DUE DA
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31	96	3		0.79	AFTER	R DUE DATE		\$	24.09

Your Electricity Use Over The Last 13 Months 89 M 0 N D A M

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

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

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> OFFICE HOURS MOBILE OFFICE LOCATIONS

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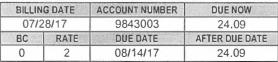
ELECTRIC COOPERATIVE

Wood County Electric P.O. Box 1827

Quitman, Texas 75783

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827

QUITMAN TEXAS 75783-2827

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ACCOUNT NUMBER	A	ACCOUNT NAME		RATE	ВС	TELEPHON	IE SE	RVICE AL	DDRESS	METER
9843001	FRANKI	LIN COUNTY B	ARN	2	0	(903) 537-8	3334 PRE	CINCT	#3 BARN	135399274
PREVIOUS REA	DING PRESENT	FR	SERVICE OM	T 0		MULTIPLIE	R KW	/H	\$ 4	AMOUNT
1490 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME	06/1 08/1 :NT 07/1	2/17	aly	3	1 140 Elect	26	5		43.07 43.07 35.17 -35.17 43.07
REC	EIVED									
JUL	2 8 2017									
	IN COUNTY SURER									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	F PER DAY		TOTAL DUE		S	43.07
CURRENT BILLING PERIOD	30	265	9		1.44	DUE DATE	08/14/17	BILL IS	DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31	193	6 7	-	1.13	ΔFTER	DUE DATE	ΡΔΥ	\$	43.07

Your Electricity Use Over The Last 13 Months 294 196

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

BILLING DATE

07/28/17

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

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

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113

WOOD COUNTY ELECTRIC COOPERATIVE

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

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ADDRESS SERVICE REQUESTED

RATE DUE DATE AFTER DUE DATE 08/14/17 43.07

ACCOUNT NUMBER

9843001

TX09540R

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43.07

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FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100043072 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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ACCOUNT NUMBER	A	COUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE ADDRESS	METER
9842002	FRANKLIN	COUNTY AIR	PORT	2	0	(903) 537-	8334 MAINTE	NANCE BUILDING	136427018
REA PREVIOUS	DING PRESENT	FR	SERVICE OM	TO		MULTIPLII	ER KW	'H \$	AMOUNT
0 TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME	06/1 08/1 NT 07/1	2/17	07/18/1 - 138 086 - S July Mai	3	1 440 Elect 31dg	2		14.22 14.22 14.00 -14.00 14.22
REC	EIVED								
JÜL 2	2 8 2017								
	N COUNTY SURER								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE	\$	14.22
	30	2	0		0.47		00/44/47	DILL IC DELINOUEN	
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	-	0	0	-	0.45	— DUE DATE	08/14/17	I RILL IS DEFINANTEN	T AFTER DUE DAT

SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months o

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

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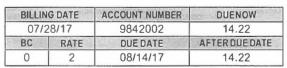
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Your Touchstone Energy* Partner

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

QUITMAN TEXAS 75783-2827

PO BOX 1827

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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TELEPHO	NE SE	RVICE ADDRI	ESS METER	R
9842001	FRANKLIN	COUNTY AIR	PORT	2	0	(903) 537-	8334	AIRPORT	136427	019
REA PREVIOUS	DING PRESENT	FR	SERVICE OM	TO		MULTIPLIE	ER KW	H	\$ AMOUNT	
24027 2 250 W LED 2 Extra Pole for TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT I	or SYL BILL DUE INT DUE YOUR PAYME	08/1	4/17	07/18/1 F 13/5 580.5 Suly Ai	83 516	1 440 7 Clect	563 17 0	8	639.09 24.60 1.50 665.19 403.63 -403.63 665.19	
JUL 2 ARANKLIN TREAS	8 2017 COUNTY									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY	′	TOTAL DUE	S	665.19	
CURRENT BILLING PERIOD	30	5630	188		21.30	DUE DATE	08/14/17		LINQUENT AFTER DUE	DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31	3245 4625	105 154	+	12.18	AFTER	R DUE DATE F	PAY \$	665.19	

Your Electricity Use Over The Last 13 Months 5,530 3,753 1.877 Ď

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

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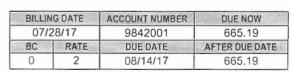
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₹ Wood County Electric

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<u> Պեցել նունը գալիկիի իրեն իրել նրականութ</u>

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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COUNTY 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	A PARTIE AND A	ACCOUNT NAME	Paragonia (P	RATE	вс	TELEPHO	NE	SER	VICE AD	DRESS	METER
717247004	FRANKLIN	COUNTY TREA	SURER	4	0	(903) 537-8	8334 LAF	RGE BA	LL PAF	RK COMPLEX	136845133
PREVIOUS	ADING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R	KWH		\$ AM	IOUNT
34 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYME	06/1 08/1	8/17 4/17 2/17	07/18/1	3 516.41	160 40 Elect		0			29.00 29.00 163.53 -163.53 29.00
RECE	VED										
JUL 28	2017										
ARANKLIN O TREASU											
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DI	JE		\$	29.00
CURRENT BILLING PERIOD		0	0		0.97	DUE DATE	08/14/17	7	BILL IS	DELINQUENT A	FTER DUE DAT
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31 28	1280 480	17	+	5.28	AFTER	R DUE DA	TE P	AY	\$	29.00
	ity Use Over The Last 1	13 Months	1			DE AMOUNT I			_	מחט פוועזאום	

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

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

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

9:30 - 5:30 Monday through Friday

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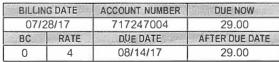
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Wood County Electric P.O. Box 1827 Quitman, Texas 75783

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

<u>դինիդնիցինիվիգիհուդիվիլըիննվիկին</u>դնիո



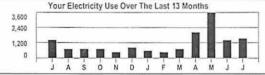
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TOTAL CURRENT BILL DUE 08/14/17 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 07/12/17 TOTAL AMOUNT DUE	Suli	83 516 320	(903) 537-8334 MULTIPLIER 120 0.140 0.17 Elect Lights	FIELD LY KWH 1560		136845134 6 AMOUNT 185.09 185.09 171.92 -171.92 185.09
PREVIOUS PRESENT FROM 81 94 06/18/17 TOTAL CURRENT BILL DUE 08/14/17 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE RECEIVED	543 543 543	83 516 320	120 0.440 017 Elect		Ş	185.09 185.09 171.92 -171.92
TOTAL CURRENT BILL DUE 08/14/17 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 07/12/17 TOTAL AMOUNT DUE	F139 543 5W	83 516 320	o.440 017 Elect	1560		185.09 171.92 -171.92
. 412						
ARANKLIN COUNTY TREASURER						
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY	COS	T PER DAY	TOTA	AL DUE	\$	185.09
CURRENT BILLING PERIOD 30 1560 52		6.17	DUE DATE 08	/14/17 BILL I	S DELINQUEN	NT AFTER DUE DAT
PREVIOUS BILLING PERIOD 31 1440 46 SAME PERIOD LAST YEAR 29 1440 50		5.55			\$	



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

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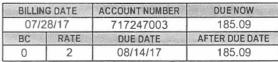
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FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989 MT VERNON TX 75457-0989

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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Your Touchstone Energy Partner



ACCOUNT NUMBER	Market Market Park	ACCOUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE A	DDRESS	METER
717247001	FRANKLIN	COUNTY TREA	ASURER	2	0	(903) 537-	8334 RECRE	ATION	ALFACILITY	136427033
PREVIOUS	ADING PRESENT	FR	SERVICE OM	Т0		MULTIPLII	ER KW	iH .	\$ AI	MOUNT
627 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYME	08/1	2717	07/18/ # 13 643 561 56	83 516	1 440 7 Elect Complex	0			14.00 14.00 14.00 -14.00 14.00
RECE JUL 2	8 2017 COUNTY									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DA	AY COS	T PER DA	r	TOTAL DUE		\$	14.00
CURRENT BILLING PERIOR	30	0	0		0.47	DUE DATE	08/14/17	BILL	S DELINQUENT	
PREVIOUS BILLING PERIO		0	0		0.45		R DUE DATE F		\$	14.00
SAME PERIOD LAST YEAR	30	308	10		1.49	AFIE	V DOE DATE!	AI	A .	14.00

Your Electricity Use Over The Last 13 Months 658 439 219 ò 5 'n м

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BILLING DATE DUE NOW ACCOUNT NUMBER 07/28/17 717247001 14.00 DUE DATE AFTER DUE DATE RATE 14.00 08/14/17

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



"AUTO UTO"SCH 5-DIGIT 75417

նորվը:ԱլՄոՍՄՄԻի կլքբեցրուով[բոլ][լՄիիՄՄԻրի

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

QUITMAN TEXAS 75783-2827

PO BOX 1827

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A unit in American force: Fower Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

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MOUNT VERNON, TX 75457-0989

Account Number 969-153-926-0-7 CY 20 158812

\$1,588.12	s
Total Amount Due	Amount Enclosed
Due Date	Aug 16

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

լիոցիվուլմոկոյիցիկին Արանկոյիկիլիկունդի հուրակի

00015881200015881201000000000069153926072707160802090000

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Meter Reading Detail

Metered Usage 16,800 KWH

Metered Usage 39.840 KW

Current

6607

0.498

Code

Actual

Actual

Code

Actual

Actua!

Page 1 of 2

Service Address: FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN ST N

MOUNT VERNON, TX 75457-2312

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.

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CustomerService/RatesAndTariffs/LegalTariff Filings/

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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

AET SOUTHWESTERN ELECTRIC POWER COMPANY
A usu of American Secure Power

Account Number	Total Amount Due	Due I	Date	
969-153-926-0-7	\$1,588.12	Aug 16, 2017		
Meter Number	Cycle-Route	Bill Date		
441177140	20-60	Jul 27,	2017	
Previous Charges:	#1019			
Total Amount Due At Last	Billing 610-510-44	D 8	1,343.46	
Payment 07/14/17 - Than	KYOU JULY 2017	طمماء	-1,343.46	
Previous Balance D			.00	
Current SWEPCO Charg	jes: CRTHSE	_		
Tariff 210 - General Servi ESI-ID # 10176989624706919				
Energy Charges		\$	840.38	
Customer Charge			11.59	
Fuel Charge @ 0.034060	0 Per KWH		572.21	
Rate Case Expense Surci	harge		6.22	
Military Base Adjustment	Factor		.67	
Energy Efficiency Cost Re	ecovery @ 0.0005880 Pe	r KWH	9.88	
Transmission Cost Recov	ery Factor		94.97	
Distribution Cost Recover	y Factor		34.56	
Municipal Franchise Fee	-		17.64	
Current Electric Ch	arges Due	\$	1,588.12	
Total Amount Due			\$1,588.12	
Due Date Aug 16				

Due Date Does Not Apply To Any Previous Balance Due

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

To

07/27

Previous

6397

0.000

Service Period

From

06/26

06/26

Multiplier 80.0000

Multiplier 80.0000

Meter

Number

441177140



A Just of Africans Effects: Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

MOUNT VERNON, TX 75457-0989

5580-2

Account Number 969-064-663-0-3 CY 20 1388

\$13.88	\$
Total Amount Due	Amount Enclosed
Due Date	Aug 14

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

000001380000013880100000000000010646630326071408020900002

Please tear on dotted line

Service Address:
FRANKLIN COUNTY

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

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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AFP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit of American Electric Power

Return top portion with your payment

Rate Tariff: General Service-		Page 1 of 3	
Account Number	Total Amount Due	Due Date	
969-064-663-0-3	\$13.88	Aug 14, 201	17
Meter Number	Cycle-Route	Bill Date	
534225925	20-60	Jul 26, 201	7
Previous Charges:	#1019		
Total Amount Due At Last 6	Billing OLD-SID-440	Ş	20.53
Payment 07/14/17 - Thank	V		-20.53
Previous Balance Du	te Suly 2017 Elect	\$.00
Current SWEPCO Charge	es: 50% 18 main		
Tariff 218 - General Servic	e 07/26/17		
ESI-ID # 10176989649990010		•	
Energy Charges		\$	1.14
Customer Charge			11.59
Fuel Charge @ 0.0340600	Per KWH		.89
Rate Case Expense Surcha	arge		.01
Energy Efficiency Cost Rec	overy @ 0.0005880 Per KWH		.02
Transmission Cost Recove	ry Factor		.15
Distribution Cost Recovery	Factor		.05
Municipal Franchise Fee			.03
Current Electric Cha	rges Due	\$	13.88
Total Amount Due			\$13.88
Due Date Aug 14			

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
534225925	06/24	07/26	4395	Actual	4421	Actual
Multiplier	1.0000	•	M	letered Usa	ge 26 KWH	
Next scheduled read	date shou	ild be be	ween Aug 2	3 and Aug	28	

13 Month Usage History Total

Total KWH for Past 12 Months is

3,859





A MINI OF AMERICAN ESPECIE POSSES Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

5580-1 960005580 01 AV 0.37 **Account Number** 968-026-663-0-3 **CY 20** 509302

\$5.093.02

Make Check Payable and Send To:

Total Amount Due

S Amount Enclosed

Due Date Aug 14

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to help. My payment reflects my gift of

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

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

00050930200050930201000000009680266630326071408020900007

Date Tariff: Multi Metered 240

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address: FRANKLIN COUNTY 902 MAIN STW **JAIL MOUNT VERNON, TX 75457**

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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> SOUTHWESTERN A 100 MACORDA BRODE FORES

Rate Taritt: Multi Metereo-240		Page 1 of	
Account Number Total Amount Due	Due Date		
968-026-663-0-3 \$5,093.02	Aug 14, 2017		
Meter Number Cycle-Route	Bill Date		
458572598 20-60	Jul 26	. 2017	
Previous Charges: #\0\d			
Total Amount Due At Last Billing	Ş	4,577.92	
		-4,577.92	
Previous Balance Due July 2017 Elect	S	.00	
Current SWEPCO Charges: 501			
Tariff 240 - Lighting And Power 07/25/17			
ESI-ID # 10176989658944620	s	2 422 77	
Energy Charges	3	2,122.77	
Fuel Charge @ 0.0340600 Per KWH		2,416.90	
Rate Case Expense Surcharge		26.26	
Military Base Adjustment Factor		2.81 57.83	
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH			
Transmission Cost Recovery Factor		205.26 74.34	
Distribution Cost Recovery Factor		74.54 74.51	
Municipal Franchise Fee	s		
Current Electric Charges Due	ə	4,980.68	
Tariff 135 - Area Lighting 07/26/17 ESI-ID # 10176989674849819			
Energy Charges 1119 KWH Used (Nbr.Lights:3)	S	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		\$5,093.02	

Total Amount Due Due Date Aug 14 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ing Detail	
Number	From	To	Previous	Code	Current	Code
458572598	06/24	07/25	15968	Actual	16855	Actual
Multiplier	80.0000	• •	Met	ered Usage	70,960 KWH	
458572598	06/24	07/25	0.000	Actual	1.980	Actual
Multiplier	80.0000		Me	tered Usage	158.400 KW	



A LEST OF ATTURBUSH FORMS
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344

4457-2

Account Number 967-463-657-1-5 CY 19 18640 \$186.40

Total Amount Due

Amount Enclosed

Page 1 of 2

Due Date Aug 11, Pay \$195.72 After This Date
The Neighbor to Neighbor program belos

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

000018640000019572010000000009674636571525071408019900009

Rate Tariff: General Service-210

Please tear on dotted line

TODOC TOUR OF TOURCO MILE

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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Due date does Not Apply to the previous balance due
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AFP SOUTHWESTERN ELECTRIC POWER COMPANY

AUX SIAUS SIAUS SEAUS FRANCE

Return top portion with your payment

Account Number	Total Amount Due	Due D	ate
967-463-657-1-5	\$186.40	Aug 11, 2017	
Meter Number	Cycle-Route	Bill Da	ate
428453344	19-62	Jul 25,	2017
Previous Charges:	#1019		
Total Amount Due At Las	t Billing 610-510-440	, s	143.11
Payment 07/14/17 - Than	le Van		-143.11
Previous Balance I	Due Jaly 2017 El	ieur s	.00
Current SWEPCO Char	ges: H Block A		
Tariff 210 - General Serv	•		
ESI-ID # 1017698961766885			
Energy Charges		\$	87.44
Customer Charge			11.59
Fuel Charge @ 0.034060	0 Per KWH		67.92
Rate Case Expense Surc			.74
Military Base Adjustment	•		.08
•	ecovery @ 0.0005880 Per	KWH	1.17
Transmission Cost Recov			11.27
Distribution Cost Recover			4.10
	y Factor		2.09
Municipal Franchise Fee		^	
Current Electric Ch	iarges Due	\$	186.40
Total Amount Due			\$186.40

Meter	Service	Period		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
428453344	06/24	07/25	46382	Actual	48376	Actual
Multiplier	1.0000		Ме	tered Usage	e 1,994 KWI	4
428453344	06/24	07/25	0.000	Actual	8.393	Actual
Multiplier	1.0000		M	etered Usag	je 8,393 KW	ĺ
ext scheduled read	date shou	ild be be				

Due Date Aug 11, Pay \$195.72 After This Date

Due Date Does Not Apply To Any Previous Balance Due



A unt or American চিত্ৰাছ প্ৰকল Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

1932-1 960001932 01 AB 0.40

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PO BOX 989 MOUNT VERNON, TX 75457-0989 Account Number 967-301-196-1-5 CY 20 60124 \$601.24

Total Amount Due

Amount Enclosed

Due Date Aug 16, Pay \$631.30 After This Date

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

գիւլիչիկենը և բրարարարան անում անդականին անում անում անում և իրական անում և իրական անում և իրական անում և իրակ

0000601240000631300100000000067301196152707190802090000

Rate Tariff: General Service-210

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

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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AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY
A ULL MADERIZA SEZIU POWE

Return top portion with your payment

Page 1 of 2

Account Number	Total Amount Due	Due D	ate	
967-301-196-1-5	\$601.24	Aug 16	, 2017	
Meter Number	Cycle-Route	Bill Date		
221288127	20-60	Jul 27,	2017	
Previous Charges:	#1019			
Total Amount Due At Last	Billing 010-510-414;	s s	506.40	
Payment 07/14/17 - Thank			-506.40	
Previous Balance D	ue 5044 2017 El	ieci s	.00	
Current SWEPCO Charg	ies: Millit P Bl	idq		
Tariff 210 - General Service		3		
ESI-ID # 10176989657062417				
Energy Charges	\$	312.50		
Customer Charge		11.59		
Fuel Charge @ 0.0340600	Per KWH		215.43	
Rate Case Expense Surch			2.34	
Military Base Adjustment F	•		.25	
Energy Efficiency Cost Re		r KWH	3.72	
Transmission Cost Recove			35.76	
Distribution Cost Recovery	•		13.01	
Municipal Franchise Fee		6.64		
•	\$	601.24		
Current Electric Cha	arges Due	Ф	001.24	
Total Amount Due			\$601.24	

Due Date Aug 16 , Pay \$631.30 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period Meter Reading D

Meter	Service	Period		Meter Read	ing Detaii	
Number	From	То	Previous	Code	Current	Code
221288127	06/26	07/27	339913	Actual	346238	Actual
Multiplier	1.0000	·	Me	etered Usago	e 6,325 KWH	· {
221288127	06/26	07/27	0.000	Actual	20.067	Actual
Multiplier	1.0000	•	Me	etered Usag	e 20.067 KW	1
Next scheduled read	date shou	ıld be be	tween Aug 2	3 and Aug 2	28	



A unit of Atlantan Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

FRANKLIN COUNTY

PO BOX 989

ATTN: FRANKLIN COUNTY TREASURER

MOUNT VERNON, TX 75457-0989

Account Number 967-275-663-1-5 CY 20 25963

\$259.63

Total Amount Due

S **Amount Enclosed**

Due Date Aug 14

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

0000259630000259630100000000009672756631526071408020900007

Rate Tariff Multi Metered 240

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address: FRANKLIN COUNTY 502 MAIN STE **MOUNT VERNON, TX 75457-2505**

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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> SOUTHWESTERN A unit of Anorthal Shalls firmer

Account Number	Due D Aug 14,	A CAMPAGE A CONTRACTOR
Meter Number Cycle-Route 435736107 20-60	Bill Da Jul 26, 2	ate
Previous Charges: #\D\2		
Total Amount Due At Last Billing 010-510-UCO	S	253.62
Paymont 07/14/17 Thank You		-253.62
Previous Balance Due Suly 2017 Elect Current SWEPCO Charges: The Dot Bldg	\$.00
Tariff 240 - Lighting And Power 07/26/17 ESI-ID # 10176989693099331		
Energy Charges	\$	121.87
Fuel Charge @ 0.0340600 Per KWH		97.79
Rate Case Expense Surcharge		1.06
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		2.34
Transmission Cost Recovery Factor		14.51
Distribution Cost Recovery Factor		5.26
Municipal Franchise Fee		3.01
Current Electric Charges Due	\$	245.95
Tariff 098 - Area Lighting 07/26/17		
ESI-ID # 10176989639765585	S	9.38
Energy Charges 98 KWH Used (Nbr.Lights:2)	3	3.34
Fuel Charge @ 0.0340600 Per KWH		.09
Rate Case Expense Surcharge 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		\$259.63

Due Date Aug 14 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Perlod		Meter Read	ding Detall	
Number	From	То	Previous	Code	Current	Code
435736107	06/24	07/26	36802	Actual	39673	Actual
Multiplier	1.0000		Ме	tered Usag	e 2,871 KWI	1
435736107	06/24	07/26	0.000	Actual	11.200	Actual
Multiplier	1.0000		Me	etered Usag	e 11.200 KV	v

RECEIVED

JUL 2 8 2017



A USE CLATHEREN FRANK POWE Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

MOUNT VERNON, TX 75457-0989

1932-2

Account Number 966-297-785-0-5 **CY 20** 29369

\$293.69	S
Total Amount Due	Amount Enclose
Due Dat	Δ11π 16

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| ՈրժՈրը Արելիանի արագրին հայարարում իրանական իրանական իրագրի հայարարում իրանական հայարարան հայարարան հայարար FRANKLIN COUNTY **PO BOX 989**

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

000029369000029369010000000009662977850527071608020900005

Please tear on dotted line

Return top portion with your payment

Meter Reading Detail

Metered Usage 3,182 KWH

Metered Usage 10.862 KW

Current

116406

10.862

Code

Actual

Actua!

Code

Actual

Service Address: FRANKLIN COUNTY 101 DALLAS STW **MOUNT VERNON, TX 75457**

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

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

Rate Tariff: General Servic	e-210		Page 1 of
Account Number	Total Amount Due	Due E	ate
966-297-785-0-5	\$293.69	Aug 16	2017
Meter Number	Cycle-Route	Bill 0	ate
428483834	20-60	Jul 27,	2017
Previous Charges:	#1019		
Total Amount Due At Last	Billing 610.510.44	ο \$	107.48
Payment 07/14/17 - Thanl	You The Story	٠_ــــــــــــــــــــــــــــــــــــ	-107.48
Previous Balance D	oue July 2017 Element	S S	.00
Current SWEPCO Charg	ies: EXT offi	ce	
Tariff 210 - General Servi			
ESI-ID # 1017698961525365	7		
Energy Charges		\$	142.66
Customer Charge		11.59	
Fuel Charge @ 0.0340600		108.38	
Rate Case Expense Surch	narge		1.18
Military Base Adjustment	Factor		.13
Energy Efficiency Cost Re		KWH	1.87
Transmission Cost Recov			17.99
Distribution Cost Recover			6.55
Municipal Franchise Fee	,		3.34
Current Electric Ch	arges Due	\$	293.69
Total Amount Due			\$293.69
Due Date Aug 16			
Due Date Does Not App	ly To Any Previous Bal	ance Due	

Service Perlod

From 06/26

06/26

Multiplier 1,0000

Multiplier 1.0000

Τo

07/27

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

Previous

113224

Meter

Number

428483834

428483834

AER SOUTHWESTERN

Aunt of Anathan Because Progra

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A unit or American Efficiale Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881 Account Number 965-949-176-0-9 CY 20 4445 \$44.45 Total Amount Due

S_____Amount Enclosed

Page 1 of 2

\$44.45

Due Date Aug 16

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 SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

Make Check Payable and Send To:

000004445000004445010000000009659491760927071608020900002

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

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

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.swepco.com/
CustomerService/RatesAndTariffs/LegalTariff Filings/

Account Number 965-949-176-0-9	Total Amount Due \$44.45	Due Da Aug 16.	
Meter Number	Cycle-Route	Bill Da	
216589881	20-60	Jul 27, 2	2017
Previous Charges:	# 1019		
Total Amount Due At Last	Billing 010-510-4	ys s	30.45
Payment 07/14/17 - Thank			-30.45
Previous Balance D	on Global Page (1907) (1907) (1908) (1908) (1908) (1908) (1908) (1908) (1908) (1908) (1908) (1908) (1908) (1908)	LIECT S	.00
Current SWEPCO Charg	ges: 576 1316	49	
Tariff 210 - General Servi	ce 07/27/17	-	
ESI-ID # 10176989619685875	5	_	
Energy Charges		\$	16.44
Customer Charge			11.59
Fuel Charge @ 0.0340600	Per KWH		12.77
Rate Case Expense Surch	narge		.14
Military Base Adjustment I	Factor		.01
Energy Efficiency Cost Re	covery @ 0.0005880 Pe	r KWH	.22
Transmission Cost Recov	ery Factor		2.12
Distribution Cost Recovery	y Factor		.77
Municipal Franchise Fee			.39
Current Electric Ch	arges Due	\$	44.45

Total Amount Due
Due Date Aug 16
Due Date Does Not Apply To Any Previous Balance Due

	From	To	Previous	Code	O	
4 1			LIGATORS	Code	Current	Code
	06/26	07/27	44537	Actual	44912	Actual
iplier 1.0	0000		į	Metered Usag	e 375 KWH	
31 . (06/26	07/27	0.000	Actual	5.670	Actual
iplier 1.0	0000 Î			Metered Usag	e 5.670 KW	
	31 (iplier 1.0	31 06/26 iplier 1.0000	31 06/26 07/27 iplier 1.0000	31 06/26 07/27 0.000 iplier 1.0000	31 06/26 07/27 0.000 Actual iplier 1.0000 Metered Usag	31 06/26 07/27 0.000 Actual 5.670

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JUL 28 2017

PRANKLIN COUNTY TREASURER



A und d'Angres Riberty Prant Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531

4457-1 960004457 01 AV 0.37

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

Account Number 964-343-570-1-6 **CY 19** 17204

Total Amount Due

Amount Enclosed

Due Date Aug 11, Pay \$180.64 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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

0000172040000180640100000000009643435701625071408019900008

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

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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Account Number	Total Amount Due	Due Da	íte
964-343-570-1-6	\$172.04	Aug 11, 1	
Meter Number	Cycle-Route	Bill Da	ALL OF A SERVICE OFFICE
17671531	19-62	Jul 25. 2	017
Previous Charges:	#1019	_	
Total Amount Due At Las	· /// / - (V. 10)	۶ ۶	118.75
Payment 07/14/17 - Than	K 100		-118.75
Previous Balance [· · · ·	elect s	.00
Current SWEPCO Char	_		
Tariff 210 - General Serv ESI-ID # 1017698967604343			
Energy Charges	บ	S	70.16
Customer Charge		•	11.59
Fuel Charge @ 0.034060	0 Per KWH		54.50
Rate Case Expense Surc			.59
Military Base Adjustment	•		.06
	ecovery @ 0.0005880 Per	KWH	.94
Transmission Cost Recov			9.04
Distribution Cost Recover	y Factor		3.29
Municipal Franchise Fee	•		1.68
Current Electric Ch	narges Due	\$	151.85
Tariff 143 - Private Lighti			
ESI-ID # 1017698967604343		_	4404
Energy Charges 136 KW		\$	14.24
Fuel Charge @ 0.034060			4.63
Rate Case Expense Surc			.12
Military Base Adjustment			.01 .29
Transmission Cost Recov	•		.76
Distribution Cost Recover	y ractor		.14
Municipal Franchise Fee	armaa Dua	S	20.19
Current Electric Ch	larges Due	Ş	20.19
Total Amount Due			\$172.04

Due Date Does Not Apply To Any Previous Balance Due Meter Reading Detail Service Period Meter To **Previous** Code Current Code From Number 325465 17671531 06/24 07/25 323865 Actual Actual Metered Usage 1.600 KWH

Due Date Aug 11, Pay \$180.64 After This Date

Multiplier 1.0000

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A und or American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

1890-1 960001890 01 AB 0.40

FRANKLIN CO LIBRARY

MOUNT VERNON, TX 75457-0989

Account Number 964-317-563-0-1 CY 20 43043

\$430.43	Ş
Total Amount Due	

Amount Enclosed

Due Date Aug 16

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

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Meter

Number

441156367

441156367

Multiplier

Service Period

From

06/26

06/26

1.0000

1.0000

To

07/27

07/27

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

Previous

141131

Please tear on dotted line

PO BOX 989

Return top portion with your payment

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

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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CustomerService/RatesAndTariffs/LegalTariff
Filings/

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Due date does Not Apply to the previous balance due
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AFP SOUTHWESTERN ELECTRIC POWER COMPARY
A SELL OF ADDRESS FRANCE PROPER

Rate Tariff, Lighting And Po	ower-243		Page 1 of	
Account Number	Total Amount Due	Due C	Date	
964-317-563-0-1	\$430.43	Aug 16	, 2017	
Meter Number	Cycle-Route	Bill Date		
441156367	20-60	Jul 27,	2017	
Previous Charges:	#1019			
Total Amount Due At Last	- 17 J ~ 1 ~ 1 ~ 1	140 \$	371.23	
Payment 07/14/17 - Thank	100 1 000	lank	-371.23	
Previous Balance D	ue July 2011 6	lect s	.00	
Current SWEPCO Charg		ડ		
Tariff 243 - Lighting And F				
ESI-ID # 10175989671865130		\$	196.62	
Energy Charges	3			
Fuel Charge @ 0.0340600			192.20	
Rate Case Expense Surch	•		2.09	
Military Base Adjustment F			.22	
Energy Efficiency Cost Re		KWH	4.60	
Transmission Cost Recove	ery Factor		21.12	
Distribution Cost Recovery	/ Factor		7.65	
Municipal Franchise Fee		, t	5.93	
Current Electric Cha	arges Due	\$	430.43	
Total Amount Due			\$430.43	
Due Date Aug 16				
Due Date Does Not Appl	ly To Any Previous Ba <mark>l</mark>	ance Due		

Meter Reading Detail

Metered Usage 5,643 KWH

Metered Usage 16.284 KW

Current

146774

16.284

Code

Actual

Actual

Code

Actual

Actual

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JUL 2 8 2017

THEASURER



A was of American Elector Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-UNMETERED

MOUNT VERNON, TX 75457-0989

5557-2

Account Number 962-574-663-0-8 CY 20 807 \$8.07
Total Amount Due

Amount Enclosed

Due Date Aug 14

S

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

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Rate Tariff: Area Lighting-098

Please tear on dotted line

Return top portion with your payment

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

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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CustomerService/RatesAndTanffs/LegalTanff Filings/

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Due date does Not Apply to the previous balance due

See other side for important information

Account Number	Total Amount Due	Due Date	
962-574-663-0-8	\$8.07	Aug 14. 201	7
Meter Number	Cycle-Route	Bill Date	
Unmetered	20-60	Jul 26, 2017	
Previous Charges:	#1012		
Total Amount Due At Last	Billing	,_ \$	8.07
Payment 07/14/17 - Thank	You 610-510-44		-8.07
Previous Balance D	_ \ \	Elect s	.00
Current SWEPCO Charg		i 6	
Tariff 098 - Area Lighting			
ESI-ID # 10176989650212165			
Energy Charges 49 KWH	Used (Nbr.Lights:1)	\$	5.94
Fuel Charge @ 0.0340600	Per KWH		1.67
Rate Case Expense Surch	arge		.04
Transmission Cost Recove	-		.10
Distribution Cost Recovery	•		.27
Municipal Franchise Fee		.05	
Current Electric Cha	arges Due	\$	8.07
Total Amount Due			\$8.07

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 06/26/17 to 07/26/17



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A LINE IN ATTENTION Electric Polem Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-535473465

5557-1 960005557 01 AV 0.37 **Account Number** 960-185-670-0-6 **CY 20** 6982

\$69.82 Total Amount Due

Make Check Payable and Send To:

S Amount Enclosed

Due Date Aug 14

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SOUTHWESTERN ELECTRIC POWER PO BOX 24422 **CANTON OH 44701-4422**

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Data Tariff Multi Material 210

Please tear on dotted line

Return top portion with your payment

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

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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AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A cost of American County Oceans

Rate Tariff: Multi Metered-21	18		Page 1 of 3
Account Number	Total Amount Due	Due Da	ate
960-185-670-0-6	\$69.82	Aug 14.	2017
Meter Number	Cycle-Route	Bill Da	
535473465	20-64	Jul 26, 2	2017
Previous Charges:	#101A		
Total Amount Due At Last E	Billing 022-612-	and ₂	59.60
Payment 07/14/17 - Thank	YAH		-59.60
Previous Balance Du	ie 2017 3017	Elect s	.00
Current SWEPCO Charge	es: O. O		
Tariff 218 - General Servic	e 07/26/17 PCF 2		
ESI-ID # 10176989656689371		•	25.87
Energy Charges		\$	25.67 11.59
Customer Charge	D 10111		
Fuel Charge @ 0.0340600			20.10
Rate Case Expense Surcha	•		.22
Military Base Adjustment F		10481	.02 .35
Energy Efficiency Cost Rec		KWH	.35 3.34
Transmission Cost Recove	•		3.34 1.21
Distribution Cost Recovery		•	62.70
Current Electric Cha	•	\$	02.70
Tariff 098 - Area Lighting ESI-ID # 10176989666689372	07/26/17		
Energy Charges 49 KWH U	lsed (Nhr Liahts: 1)	S	5.04
Fuel Charge @ 0.0340600		•	1.67
Rate Case Expense Surch			.04
Transmission Cost Recove	•		.10
Distribution Cost Recovery	•		.27
Current Electric Cha		s	7.12
	goo 245	,	\$69.82
Total Amount Due			209.02
Due Date Aug 14			

Service Period Meter Reading Detail Meter From То **Previous** Code Current Code Number 06/24 07/26 10464 Actual 11054 Actuai 535473465 Metered Usage 590 KWH Multiplier 1.0000 Next scheduled read date should be between Aug 23 and Aug 28

Due Date Does Not Apply To Any Previous Balance Due

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JUL 2 8 2017



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435822936

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FRANKLIN COUNTY OFFICE BLDG

MOUNT VERNON, TX 75457-0989

6564-1

PO BOX 989

960006564 01 AB

Account Number 967-389-420-0-0 **CY 15** 6666

\$66.66 Total Amount Due

Amount Enclosed

Due Date Aug 7

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to help. My payment reflects my gift of

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

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

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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Rate Tariff: General Service-218 Account Number

Page 1 of 2 **Total Amount Due**

967-389-420-0-0	\$66.66	Aug 7,	2017
Meter Number	Cycle-Route	Bill D	ate
435822936	15-39	Jul 19,	2017
Previous Charges:	#1012		
Total Amount Due At La	st Billing 010 - 510 - 41	UO \$	12.38
Payment 07/14/17 - That	1k You July 2017 Ele	24	-12.38
Previous Balance	Due Suly 2017 Cle	~ \$.00

ennica

Current SWEPCO Charges: Tariff 218 -General Service 07/19/17

ESI-ID # 10176989643154711 27.54 **Energy Charges** \$ 11.59 Customer Charge 21.39 Fuel Charge @ 0.0340600 Per KWH .23 Rate Case Expense Surcharge Military Base Adjustment Factor .02

Energy Efficiency Cost Recovery @ 0.0005880 Per KWH Transmission Cost Recovery Factor Distribution Cost Recovery Factor

Municipal Franchise Fee Current Electric Charges Due

1.29 .68 \$ 66.66

.37

3.55

\$66.66

Total Amount Due Due Date Aug 7

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
435822936	06/20	07/19	10122	Actual	10750	Actual
Multiplie	er 1.0000		M	etered Usa	ge 628 KW	Н
435822936	06/20	07/19	0.000	Actual	2.988	Actual
Multipli	er 1.0000		M	etered Usa	ge 2.988 KV	٧
lext scheduled re	ead date sh	ould be	between Au	g 16 and A	ug 21	

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JUL 24 2017

FRANKLIN COUNTY TREASURER







D COUNTY 🐇 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner



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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TELEPHON	VE S	ERVICE	ADDRESS	METER
717247004	FRANKLIN (COUNTY TREA	ASURER	4	0	(903) 537-8	8334 LARGE	BALL PA	ARK COMPLEX	136845133
PREVIOUS	ADING PRESENT		SERVICE	resignal.	chilipselve vo	MULTIPLIE	R K	WH	\$ AN	OUNT
34	34		8/17	TO 07/18/1	7	160		0		20.00
TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	T BILL DUE UNT DUE R YOUR PAYME	08/1	14/17	138	3	,,,,		U		29.00 29.00 163.53 -163.53 29.00
			3	aug i	XUI I	Elect				
			١	-9 Y	ary					
RECE	IVED									
JUL 2	8 2017									
PRAKLIN TREASI										
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		S	29.00
URRENT BILLING PERIOR		0	0		0.97	DUE DATE	08/14/17	BILL	IS DELINQUENT A	FTER DUE DAT
REVIOUS BILLING PERIO SAME PERIOD LASTYEAR		1280 480	17		5.28	AFTER	DUE DATE	PAY	\$	29.00
2,080 1,387	city Use Over The Last 13	3 Months		1	THE P	CRF AMOUNT I	FOR THIS MON	TH IS \$.04	4300 \$/KWH.	

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

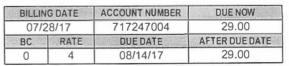


693

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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



իուրբիկիկուրութիրակնակիկովիելի

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

<u>դինիդներդինիկիրիկուպեկիրդինիկինինինին</u>



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TELEPHO	NE SE	RVICE AL	DRESS	METER
717247003	FRANKLIN (COUNTY TREA	SURER	2	0	(903) 537-	8334 F	IELD LI	GHTS	136845134
PREVIOUS REA	ADING PRESENT	FR	SERVICE OM	10		MULTIPLIE	ER KV	VH.		AMOUNT
81 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT RECEIV JUL 28	UNT DUE RYOUR PAYME DUE ED 2017	08/1	4/17 2/17		83 -516	120 JUHO 17 Elect Lights	15	60		185.09 185.09 171.92 -171.92 185.09
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	185.09
CURRENT BILLING PERIOD	30	1560	52		6.17	DUE DATE	08/14/17	BILL IS	DELINQUE	NT AFTER DUE DAT
PREVIOUS BILLING PERIOD		1440	46		5.55		R DUE DATE		S	185.09
SAME PERIOD LAST YEAR	29 ity Use Over The Last 1	1440	50	1	5.43	AFIER	V DUE DATE	FAI	Ą	100.00
3,600 2,400	ny ose over the Last I	a months			THE PO	RF AMOUNT	FOR THIS MONTI	H IS \$.04	300 \$/KWH.	

3,600 2,400 1,200 0 J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J A S O N D J F

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

Toll Free High Volume Outage Hotline 1 - 866 - 415 - 2951 Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman,

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. Vermon Hawkins Winnsborg Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

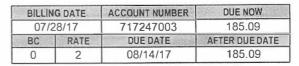
TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED



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

WOOD COUNTY ELECTRIC COOPERATIVE

վել**իսի գանիարի հիրդի հի**մանական անդին

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

117

PO BOX 1827 QUITMAN TEXAS 75783-2827

իուդգնիլիկականյիլիգելնականականյուր^{յա}յիուկ



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE NE	SERVICE AL	DORESS	METER
717247001	FRANKLIN	COUNTY TREA	SURER	2	0	(903) 537-	8334 REC	CREATIONA	AL FACILITY	136427033
PREVIOUS RE	ADING PRESENT	FRO	SERVICE DM	то		MULTIPLIE	R	кwн	\$ AI	MOUNT
TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUNT RECE JUL 2	UNT DUE R YOUR PAYME DUE IVED 8 2017	06/18 08/14 ENT 07/12	4/17 2/17 #		53 516.4	1 140 Elect Lomphes	L	0		14.00 14.00 14.00 -14.00 14.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DU	F	\$	14.00
CURRENT BILLING PERIOR		0	0		0.47	DUE DATE	08/14/17			AFTER DUE DATE
PREVIOUS BILLING PERIO		0	0		0.45					
SAME PERIOD LAST YEAR		308	10		1.49	AFTER	DUE DAT	EPAY	\$	14.00
Your Electri 658 439 219 0 J A S	city Use Over The Last				THE PCR	RF AMOUNT !	FOR THIS MO	NTH IS \$.04	300 \$/KWH.	

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

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

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

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

TX09540R

RETAIN THIS COPY FOR YOUR RECORDS

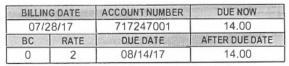
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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



"AUTO UTO"SCH 5-DIGIT 75417

եսիվըՍվիմիկիիիկընթերըստվիսլիլկիրիվկենցվ

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827** արդագրությունը արդարդություն անկերհիկի իկիի

CYPRESS SPRINGS SUD P.O BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 ACCOUNT NUMBER SERVICE ID 0566 0512160 06/21/2017 07/24/2017 28.15 -28.150.00 PREVIOUS SERVICE READING ONSUMPTION WATER 568 573 500 30.03 **REG FEE** 0.15 2016 Water Quality Report: http://ccrwater.net/cssudpay-27361 CURRENT CHARGES 0.00 30.18 30.18 08/15/2017 33.18 30.18

FM 900 W #1398 SERVICE ADDRESS 023-613-4140 July 2017 water

PCF 3

3442 2453//0 CUR. READ DATE 06/22/2017 07/24/2017 29.67 -29.670.00 PREVIOUS READING CURRENT READING SERVICE CONSUMPTION AMOUNT WATER 344 349 500 30.03 **REG FEE** 0.15 2016 Water Quality Report: http://ccrwater.net/cssudpay-27361 0.00 30.18 30.18 08/15/2017 33.18 30.18 #1398 CR NE 2100

SERVICE ADDRESS 022.612.440
JULY 2017 WOLL

3616 PREV.	READ DAT	224	8830 CUR. REAL	D DATE
06/2 PREV. BAL	2/2017 ANCE	07/ PAYMENTS	21/2017	AST DUE
31.20	PREVIOUS READING	-31.20 CURRENT READING	O.	00 AMOUNT
WATER REG FEE	282	292	1000	32.55 0.16
2016 Wat http://cor PAST DUE AN	water.ne	Report: et/cssudpay		T AMOUNT
0.00	7- 10-10-00	32.71	32.7	1 T AMOUNT
0.00	Control of the last of the las	AFTER DUE DAT	P. Consultation of the Land St. Land	
PRINCIPLE TO A SECURITION OF THE PARTY.	7	35.97	32.	

PCX-1

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

2373 PREV. I	READ DAT		2391 cu	O R. READ	DATE
)/2017		/19/2		ST DUE
PREV. BALA 41.85 SERVICE	A COLUMN TO A	-41.85 CURRENT READING	Sull Inde	O.C	ST DUE
WATER REG FEE	644	68 7	43	00	49.22 0.25
2016 Wat http://ccr PAST DUE AM	water.n	Report: et/cssudpa			TAMOUNT
0.00	Ē	49.47 AFTER DUE D	ATE	49.47	7 TAMOUNT:
08/15/201	7	54.39		49.	47

PO BOX 573 #1398
SERVICE ADDRESS 024-614-440
Suly 2017 woder.

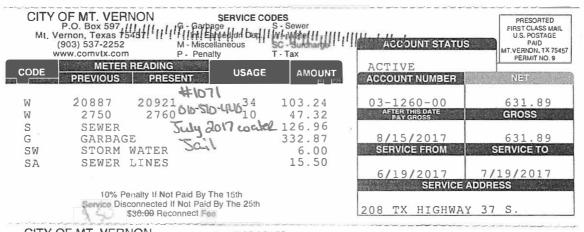
3481 PREV	READ DATE	224	19850 OUR. READ	DATE
06/2 PREV. BAL	2/2017 ANGE	07,	/24/2017	ST DUE
36.7	PREVIOUS READING	-36.77 CURRENT READING	0.0	
WATER REG FEE	1993	1994	100	28.01 0.14
2016 Wat	er Quality	Report:		

2016 Water Quality Report: http://ccrwater.net/cssudpay-27361

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.15	28.15
DUE DATE	AFTER DUE DATE	NET AMOUNT
08/15/2017	30.95	28.15
BOX 573 SERVICE ADI	#1398	
SERVICE ADI	DRESS 201 -11	11.10

080.516.440 5uly 2017 water Air port

5274001	JUNI NUMBE	н	SELIVIOL	- IU
5408 PREV	8 / READ DAT	224	19860 CUR. READ	DATE
06/2	2/2017	07	/24/2017	
PREV. BA	LANCE	PAYMENT		AST DUE
-2.7	5 PREVIOUS	-46.74	-49.	49
SERVICE	READING	CURRENT	CONSUMPTION	AMOUNT
WATER REG FEE	13648	13746	9800	95.99 0.48
zore wa	ter Qualit	y Report:		
http://co	rwater.ne	y Report: et/cssudpay GURRENT CHA		TAMOUNT
http://co	rwater.ne	et/cssudpar	46.98	
PAST DUE A	ATE	96.47 AFTER DUE DA	46.98 46.98 ATE NE	3 TAMOUNT
-49.49	rwater.ne amount ATE	96.47 AFTER DUE DA	RGES NE	3 TAMOUNT 98



Mt.	Y OF MI. VERNON P.O. Box 597 Vernon, Texas (903) 537-2252 www.comvtx.com	P - Penalty T - T	Surcharge	ACCOUNT STATUS	PRESORTED FIRST CLASSMAIL U.S. POSTAGE PAID MT.VERNON. TX 75457 PERMIT NO. 9
CODE	PERSONAL PROPERTY AND ADDRESS OF THE PERSON	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	NET
W S	59 SEWER	5010-510-4404 July 2017 wakes	33.34	03-1704-00 AFTER THIS DATE PAY GROSS	150.83 GROSS
G SA SW	GARBAGE SEWER LIN STORM WAT	ES EMS	62.63 15.50 6.00	8/15/2017 SERVICE FROM	150.83 SERVICE TO
	10% Penaity If	Not Paid By The 15th		6/19/2017 SERVICE	7/19/2017 ADDRESS

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 SERVICE CODES

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

CODE	METE PREVIOUS	R READING USAGE	AMOUNT
W S SW SA	11 SEWER STORM SEWER		26.35 24.00 6.00 15.50
		E Annex	

www.comvtx.com

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th 50 \$55.00 Reconnect Fee

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
04-1690-01 AFTER THIS DATE PAY GROSS	71.85 GROSS
8 / 1 5 / 2 0 1 7 SERVICE FROM	71.85 SERVICE TO
6/19/2017 SERVICE	7/19/2017 ADDRESS
502 E MATN	

600 MUSTANG

CITY OF MT. VERNON

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

SERVICE CODES
G - Garbage S - Sewer
I - Int. Eamed on Dep. W - Water
M - Miscellaneous SC - Surcharge

	www.comvix.coi		1.1	ax
CODE	PREVIOUS	R READING PRESENT	USAGE	AMOUNT
W S SW SA	13 SEWER STORM SEWER	13610-510- WATER July 201 LINES 01d 50	7 water	26.35 24.00 6.00 15.50

10% Penaity 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 SERVICE CODES S - Sewer W - Water SC - Surcharge T - Tax G - Garbage I - Int. Earned on Dep. M - Miscellaneous www.comvtx.com P - Penalty

CODE	PREVIOUS	R READING PRESENT	USAGE	AMOUNT
W S G SW SA M5	191 SEWER GARBAG STORM SEWER	19300 E Jul WATER MA	1071 -516-443 4 2017 walth Liti P Bldg	28.68 28.68 109.43 6.00 15.50 7.15

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$80:00 Reconnect Fee

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

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

CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W S G SW SA	87 SEWER GARBAGE STORM V	WATER July	3017 maper D-114Dz	28.68 28.68 201.26 6.00 15.50

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

SERVICE CODES

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

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

CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
SEAS PORTING US S	ELECTRICAL DESCRIPTION OF THE PROPERTY OF THE	#167	1	
W	90	92	2 1012	28.68
S	SEWER	0015-6	20.440	28.68
G	GARBAGE	July 20	on water	27.50
SW	STORM WA	TER	000 011	6.00
SA	SEWER LI	NES W	orang	15.50

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

ACCOUNT STATU	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00 AFTER THIS DATE PAY GROSS	71.85 GROSS
8/15/2017 SERVICE FROM	71.85 SERVICE TO
6/19/2017 SERVICE	7/19/2017 ADDRESS
210 N. KAUFMAI	N

PRESORTED

ACMIVE	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO, 9
ACCOUNT NUMBER	NET
01-2460-01 AFTER THIS DATE PAY GROSS	195.44 GROSS
8/15/2017 SERVICE FROM	195.44 SERVICE TO
6/19/2017 SERVICE	7/19/2017 ADDRESS
203 TAYLOR	

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00 AFTER THIS DATE PAY GROSS	280.12 GROSS
8/15/2017 SERVICE FROM	280.12 SERVICE TO
6/19/2017 SERVICE	7/19/2017 ADDRESS
101 E. DALLAS	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMITNO. 9
ACCOUNT NUMBER	NET
02-0100-00 AFTER THIS DATE PAY GROSS	106.36 GROSS
8 / 1 5 / 2 0 1 7 SERVICE FROM	106.36 SERVICE TO
6/19/2017 SERVICE	7/19/2017 ADDRESS
100 E. MAIN	G .



CenterPointEnergy.com

CUSTOMERFRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED Aug 07, 2017

DATE DUE AMOUNT DUE Aug 22, 2017 \$ 35.72

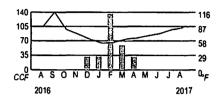
SERVICE ADDRESS

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

.



usage	month		Average da temperature	, ,
	1 ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily gas use (CCF)		0.0	0.0	0.0
Average daily temperature		86	80	84
Days in billing period		32	30	32
To better understa savings tips, visit				

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

Total amount due		\$ 35.72
Current gas charges (Details on page 2)		+ 35.72
Payment Jul 14, 2017	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

1066 500-510:440 Thi Dot Bldg

How to pay your bill

Online

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

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

In person

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

envelope.

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



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

DATE DUE Aug 22, 2017
AMOUNT DUE \$ 35.72

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

Please enter amount of your payment

00011387 01 AV 0.37 1

 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0870121566166



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1

DATE MAILED

Aug 07, 2017

DATE DUE
AMOUNT DUE

Aug 22, 2017 \$ 43.54

CenterPointEnergy.com

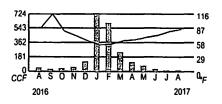
SERVICE ADDRESS

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

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used	_	45	17	13
Average daily ga	s use (CCF)	1.4	0.6	0.4
Average daily ter	mperature	86	80	84
Days in billing pe		32	30	32
To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer				

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 45.94
Payment Jul 14, 2017	Thank you!	- 45.94
Current gas charges (Details on page 2)		+ 43.54
Total amount due		\$ 43.54

#1066 010-516-440 July 2017 GAS New Wing

How to pay your bill

Online

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

Phone

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.

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



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

 DATE DUE
 Aug 22, 2017

 AMOUNT DUE
 \$ 43.54

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

Please enter amount of your payment

00002273 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0710139245249



CenterPointEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS 208 Taylor St, Mount Vernon, TX 75457-2327 **ACCOUNT NUMBER** 6400483940-9

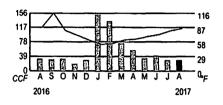
DATE MAILED Aug 07, 2017

DATE DUE AMOUNT DUE Aug 22, 2017 \$ 53.16

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

usage	month		temperature	
	1 year	ago	Last month	This month
Total CCF used		33	30	29
Averagedaily gas u	se (CCF)	1.0	1.0	0.9
Average daily temper	erature	86	80	84
Days in billing perior	1	32	30	32
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

Total amount due		\$ 53.16
Current gas charges (Details on page 2)		+ 53.16
Payment Jul 14, 2017	Thank you!	- 53.74
Previous gas amount due		\$ 53.74

1066 010-510-442 July 2017 GAS Multi P Bldg

How to pay your bill

Online

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

Phone

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

In person

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Enroll in AutoPay

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 notion with your payment. Please do not include letters or notes.



back of this stub.

today. See form on the

DATE DUE Aug 22, 2017 AMOUNT DUE \$ 53.16

ACCOUNT NUMBER 6400483940-9

count number on check and make payable to CenterPoint Enems

Please enter amount of your payment

00011388 01 AV 0.37 1

FRANKLIN CO SENIOR BUILDING PO BOX 989 MOUNT VERNON, TX 75457-0989 ||ոլիլիկ||ելոհիլիիրութիկ|||իլիկ|||||| յլլավոյեկիցովիկարկեմիվիկիկիիուհենի **CENTERPOINT ENERGY** PO BOX 4981 **HOUSTON TX 77210-4981**

0690158557429



CenterPointEnergy.com

CUSTOMERFRANKLIN CO JAIL

2746335-5 **DATE MAILED** Aug 07, 2017

ACCOUNT NUMBER

DATE DUE

AMOUNT DUE

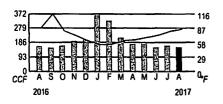
Aug 22, 2017 \$ 129.47

SERVICE ADDRESS

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

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage Usag	ge this h	Average da temperature	
	1 year ago	Last month	This month
Total CCF used	161	164	156
Average daily gas use (C	CF) 5.0	5.5	4.9
Average daily temperatur	e 86	80	84
Days in billing period	32	30	32
To better understand you savings lips, visit Centers			

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

Total amount due		\$ 129.47
Current gas charges (Details on page 2)		+ 129.47
Payment Jul 14, 2017	Thank you!	- 134.23
Previous gas amount due		\$ 134.23

#1066 Suly 2017 Gns Sail

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CenterPoint. Energy

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

DATE DUE **Aug 22, 2017**AMOUNT DUE \$ 129.47

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

\$__

Please enter amount of your payment

00002271 1

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

ուսադիուհվերովիկակակինիիկիկիկիկումիինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981



CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

DATE MAILED

Aug 07, 2017

DATE DUE

AMOUNT DUE

Aug 22, 2017 \$ 35.72

Rate: GSS-2091-GRIP 2017

CenterPointEnergy.com

SERVICE ADDRESS

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

zenterPointEnergy.com	210 Kaufman St N, N

DEFINITIONSCCF 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 Stale 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
Meter Number Day Billing Period

3790101288949 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/30/17 - 08/01/17	8238	8238		0 CCF
Customer charge *				\$ 34.63
Reimbursement of local fra	nchise fee			0.71
Reimbursement of State G	RT			0.38
Total current charges				\$ 35.72

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

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 papertess. 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.

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

- 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

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.

Lauthorize 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 AuloPay 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

Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

CUSTOMERFRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

DATE MAILED Aug 07, 2017

2714322-1

ACCOUNT NUMBER

DATE DUE

AMOUNT DUE

Page 1 of 4

Aug 22, 2017

\$ 35.72

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

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

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

+ 35.72
- 35.72
\$ 35.72

016 2017 GAS Tuly 2017 GAS

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ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



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

 DATE DUE
 Aug 22, 2017

 AMOUNT DUE
 \$ 35.72

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

Please enter amount of your payment

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FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1500123496406



CUSTOMERFRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Aug 07, 2017

DATE DUE
AMOUNT DUE

Aug 22, 2017 \$ 35.72

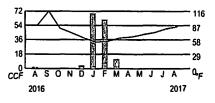
CenterPointEnergy.com

SERVICE ADDRESS

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

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 da	
	1 yea	ar ago	Last month	This month
Total CCF used		2	0	0
Average daily gas u	se (CCF)	0.1	0.0	0.0
Average daily tempo	erature	86	80	84
Days in billing perio	d	32	30	32
To better understan savings tips, visit Co				

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

Total amount due		\$ 35 72
Current gas charges (Details on page 2)		+ 35.72
Payment Jul 14, 2017	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

#1066 025.650-440 July 2017 GAS Library

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

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.

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



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

DATE DUE Aug 22, 2017
AMOUNT DUE \$ 35.72

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

Please enter amount of your payment

00002272 1

FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 ատիտերից-Արիսիդիեդի Որիկիի հահիկի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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