



A UNIT OF AMERICAN ELECTRIC POWER

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

4839-1

960004839 01 AV 0.37



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

Account Number  
969-153-926-0-7  
CY 20  
137221

<b>\$1,372.21</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 13	

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



0001372210001372210100000000009691539260724081309020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b> 969-153-926-0-7	<b>Total Amount Due</b> \$1,372.21	<b>Due Date</b> Sep 13, 2017
<b>Meter Number</b> 441177140	<b>Cycle-Route</b> 20-60	<b>Bill Date</b> Aug 24, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$	1,588.12
Payment 08/08/17 - Thank You		-1,588.12
<b>Previous Balance Due</b>	\$	.00

**Current SWEPCO Charges:**

<b>Tariff 210 - General Service</b> 08/24/17		
ESI-ID # 10176989624706915		
<b>Energy Charges</b>	\$	759.78
<b>Customer Charge</b>		11.59
<b>Fuel Charge @ 0.0297710 Per KWH</b>		452.52
<b>Rate Case Expense Surcharge</b>		5.62
<b>Military Base Adjustment Factor</b>		.60
<b>Energy Efficiency Cost Recovery @ 0.0005880 Per KWH</b>		8.94
<b>Transmission Cost Recovery Factor</b>		85.93
<b>Distribution Cost Recovery Factor</b>		31.27
<b>Municipal Franchise Fee</b>		15.96
<b>Current Electric Charges Due</b>	\$	1,372.21

**Total Amount Due \$1,372.21**

**Due Date Sep 13**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	07/27	08/24	6607	Actual	6797	Actual
Multiplier	80.0000			Metered Usage	15.200 KWH	
441177140	07/27	08/24	0.000	Actual	0.460	Actual
Multiplier	80.0000			Metered Usage	36.800 KW	

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

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

**SWEPCO Messages**

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

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

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



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

5008-2

Account Number
969-064-663-0-3
CY 20
1953

Table with Total Amount Due (\$19.53) and Due Date (Sep 13)

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



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

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PO BOX 24422
CANTON OH 44701-4422



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

Rate Tariff: General Service-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 13.88
Payment 08/08/17 - Thank You -13.88
Previous Balance Due \$ .00

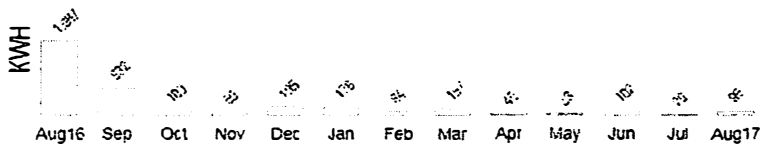
Current SWEPCO Charges:

Tariff 218 - General Service 08/24/17
ESLID # 10176989649990010
Energy Charges \$ 4.17
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 2.83
Rate Case Expense Surcharge .04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .06
Transmission Cost Recovery Factor .54
Distribution Cost Recovery Factor .20
Municipal Franchise Fee .10
Current Electric Charges Due \$ 19.53

Total Amount Due \$19.53
Due Date Sep 13
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail

13 Month Usage History Total KWH for Past 12 Months is 3,297



Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com



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Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-428453344

4041-2

Account Number  
967-463-657-1-5  
CY 19  
15443

<b>\$154.43</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 12, Pay \$162.15 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 \$ \_\_\_\_\_



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MOUNT VERNON, TX 75457-0989

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PO BOX 24422  
CANTON OH 44701-4422



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

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-463-657-1-5	\$154.43	Sep 12, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428453344	19-62	Aug 23, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$	186.40
Payment 08/08/17 - Thank You		-186.40
Previous Balance Due	\$	.00

**Current SWEPCO Charges:**

Tariff 210 - General Service	08/23/17
ESI-ID #	10176989617668855
Energy Charges	\$ 75.29
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	50.88
Rate Case Expense Surcharge	.63
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	1.00
Transmission Cost Recovery Factor	9.66
Distribution Cost Recovery Factor	3.52
Municipal Franchise Fee	1.79
<b>Current Electric Charges Due</b>	<b>\$ 154.43</b>

**Total Amount Due \$154.43**

**Due Date Sep 12, Pay \$162.15 After This Date**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	07/25	08/23	48376	Actual	50085	Actual
Multiplier	1.0000			Metered Usage	1.709 KWH	
428453344	07/25	08/23	0.000	Actual	10.061	Actual
Multiplier	1.0000			Metered Usage	10.061 KW	

Next scheduled read date should be between Sep 21 and Sep 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

**SWEPCO Messages**

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TREASURER



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Send Inquiries To:
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CANTON, OH 44701-4401
R-96-221288127

5009-2

Account Number
967-301-196-1-5
CY 20
49461

Table with Total Amount Due (\$494.61) and Amount Enclosed.

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



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

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CANTON OH 44701-4422



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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 601.24
Payment 08/08/17 - Thank You -601.24
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 - General Service 08/24/17
ESI-ID # 10176989657062417
Energy Charges \$ 269.37
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 160.91
Rate Case Expense Surcharge 2.00
Military Base Adjustment Factor .21
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 3.18
Transmission Cost Recovery Factor 30.55
Distribution Cost Recovery Factor 11.12
Municipal Franchise Fee 5.68
Current Electric Charges Due \$ 494.61

Total Amount Due \$494.61
Due Date Sep 13, Pay \$519.34 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period (From/To), and Meter Reading Detail (Previous/Current/Code).

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

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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 R-96-435736107

Account Number  
 967-275-663-1-5  
 CY 20  
 23447

<b>\$234.47</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 13	

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

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

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



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

Rate Tariff: Multi Metered-240

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-275-663-1-5	\$234.47	Sep 13, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
435736107	20-60	Aug 24, 2017

**Previous Charges:**

Total Amount Due At Last Billing \$ 259.63  
 Payment 08/08/17 - Thank You -259.63  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 240 - Lighting And Power 08/24/17  
 ESI-ID # 10176989693099331  
 Energy Charges \$ 120.18  
 Fuel Charge @ 0.0297710 Per KWH 74.84  
 Rate Case Expense Surcharge .93  
 Military Base Adjustment Factor .10  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 2.05  
 Transmission Cost Recovery Factor 15.03  
 Distribution Cost Recovery Factor 5.44  
 Municipal Franchise Fee 2.64  
 Current Electric Charges Due \$ 221.21

Tariff 098 - Area Lighting 08/24/17  
 ESI-ID # 10176989639765585  
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38  
 Fuel Charge @ 0.0297710 Per KWH 2.92  
 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 \$ 13.26

**Total Amount Due \$234.47**

**Due Date Sep 13**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	07/26	08/24	39673	Actual	42187	Actual
Multiplier	1.0000				Metered Usage 2,514 KWH	
435736107	07/26	08/24	0.000	Actual	11.600	Actual
Multiplier	1.0000				Metered Usage 11.600 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

**SWEPCO Messages**

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



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R-96-428483834

5009-1
960005009 01 AV 0.37



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

Account Number
966-297-785-0-5
CY 20
13442

Table with Total Amount Due (\$134.42) and Due Date (Sep 13)

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

Rate Tariff: General Service-210

Page 1 of 2

Summary table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 293.69
Payment 08/08/17 - Thank You -293.69
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 - General Service 08/24/17
ESI-ID # 10176989615253657
Energy Charges \$ 64.59
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 43.85
Rate Case Expense Surcharge .55
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .87
Transmission Cost Recovery Factor 8.33
Distribution Cost Recovery Factor 3.03
Municipal Franchise Fee 1.55
Current Electric Charges Due \$ 134.42

Total Amount Due \$134.42

Due Date Sep 13

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period (From/To), Previous/Current Meter Readings, and Metered Usage.

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

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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FRANKLIN COUNTY TREASURER



A Unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-216589881

Account Number  
 965-949-176-0-9  
 CY 20  
 3869

<b>\$38.69</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 13	

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

FRANKLIN COUNTY  
 PO BOX 989  
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 SOUTHWESTERN ELECTRIC POWER  
 PO BOX 24422  
 CANTON OH 44701-4422



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Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$38.69	Sep 13, 2017
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Aug 24, 2017

Previous Charges:

Total Amount Due At Last Billing	\$ 44.45
Payment 08/08/17 - Thank You	-44.45
Previous Balance Due	\$ .00

Current SWEPCO Charges:

Tariff 210 - General Service 08/24/17	
ESI-ID # 10176989619685875	
Energy Charges	\$ 14.25
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	9.68
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.19
Transmission Cost Recovery Factor	1.84
Distribution Cost Recovery Factor	.67
Municipal Franchise Fee	.34
<b>Current Electric Charges Due</b>	<b>\$ 38.69</b>

**Total Amount Due \$38.69**

**Due Date Sep 13**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	07/27	08/24	44512	Actual	45237	Actual
Multiplier	1.0000			Metered Usage	325 KWH	
216589881	07/27	08/24	0.000	Actual	4.869	Actual
Multiplier	1.0000			Metered Usage	4.869 KW	

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

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



A part of American Electric Power

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R-96-17671531

4041-1

960004041 01 AV 0.37



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

Account Number
964-343-570-1-6
CY 19
11407

Table with Total Amount Due (\$114.07) and Due Date (Sep 12, Pay \$119.77 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 \$

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



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Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 172.04
Payment 08/08/17 - Thank You -172.04
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 - General Service 08/23/17
ESI-ID # 10176989676043430
Energy Charges \$ 43.59
Customer Charge 11.59
Fuel Charge @ 0.0297710 Per KWH 29.59
Rate Case Expense Surcharge .37
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .58
Transmission Cost Recovery Factor 5.62
Distribution Cost Recovery Factor 2.04
Municipal Franchise Fee 1.04

Current Electric Charges Due

Tariff 143 - Private Lighting 08/23/17
ESI-ID # 10176989676043431
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
Fuel Charge @ 0.0297710 Per KWH 4.05
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .29
Distribution Cost Recovery Factor .76
Municipal Franchise Fee .14
Current Electric Charges Due \$ 19.61

Total Amount Due \$114.07

Due Date Sep 12, Pay \$119.77 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail.

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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CANTON, OH 44701-4401  
R-96-441156367

4638-1

960004836 01 AV 0.37

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

Account Number  
964-317-563-0-1  
CY 20  
34980

<b>\$349.80</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Sep 13	

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



000034980000034980010000000009643175630124081309020900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$349.80	Sep 13, 2017
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Aug 24, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 430.43  
 Payment 08/08/17 - Thank You -430.43  
 Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 243 - Lighting And Power 08/24/17  
 ESI-ID # 10176989671865130  
 Energy Charges \$ 178.76  
 Fuel Charge @ 0.0297710 Per KWH 132.66  
 Rate Case Expense Surcharge 1.65  
 Military Base Adjustment Factor .18  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 3.63  
 Transmission Cost Recovery Factor 20.73  
 Distribution Cost Recovery Factor 7.51  
 Municipal Franchise Fee 4.68  
 Current Electric Charges Due \$ 349.80

**Total Amount Due \$349.80**  
**Due Date Sep 13**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Multiplier	Service Period		Meter Reading Detail		
		From	To	Previous	Code	Current
441156367	1.0000	07/27	08/24	146774	Actual	151230 Actual
441156367	1.0000	07/27	08/24	0.000	Metered Usage	4.456 KWH Actual
					Metered Usage	16.004 KW Actual

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

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 Servcios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

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R-96-UNMETERED

4984-2

Account Number
962-574-663-0-8
CY 20
786

Table with 2 columns: Total Amount Due (\$7.86), Amount Enclosed. Due Date Sep 13.

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CANTON OH 44701-4422

000000786000000786010000000009625746630824081309020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

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

Previous Charges:

Total Amount Due At Last Billing \$ 8.07
Payment 08/08/17 - Thank You -8.07
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 098 - Area Lighting 08/24/17
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0297710 Per KWH 1.46
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.86

Total Amount Due \$7.86

Due Date Sep 13

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 07/26/17 to 08/24/17

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

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R-96-535473465

4984-1  
960004984 01 AV 0.37



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

Account Number  
960-185-670-0-6  
CY 20  
5968

**\$59.68**  
Total Amount Due

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

Due Date Sep 13

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



0000059680000059680100000000009601856700624081309020900003

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	\$59.68	Sep 13, 2017
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Aug 24, 2017

Previous Charges:

Total Amount Due At Last Billing	\$	69.82
Payment 08/08/17 - Thank You		-69.82
Previous Balance Due	\$	.00

Current SWEPCO Charges:

Tariff 218 - General Service 08/24/17		
ESI-ID # 1017698966689371		
Energy Charges	\$	21.93
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		14.89
Rate Case Expense Surcharge		.19
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.29
Transmission Cost Recovery Factor		2.83
Distribution Cost Recovery Factor		1.03
Current Electric Charges Due	\$	52.77
Tariff 098 - Area Lighting 08/24/17		
ESI-ID # 1017698966689372		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.04
Fuel Charge @ 0.0297710 Per KWH		1.46
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		.10
Distribution Cost Recovery Factor		.27
Current Electric Charges Due	\$	6.91

Total Amount Due \$59.68  
Due Date Sep 13  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
535473465	07/26	08/24	11054	Actual	11554	Actual
Multiplier	1.0000		Metered Usage		500 KWH	

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

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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 R-96-216589881

Account Number  
 965-949-176-0-9  
 CY 20  
 3869

<b>\$38.69</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date <b>Sep 13</b>	

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 PO BOX 24422  
 CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
965-949-176-0-9	\$38.69	Sep 13, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
216589881	20-60	Aug 24, 2017

**Previous Charges:**

Total Amount Due At Last Billing \$ 44.45  
 Payment 08/08/17 - Thank You -44.45  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 210 - General Service 08/24/17  
 ESI-ID # 10176989619685375  
 Energy Charges \$ 14.25  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH 9.68  
 Rate Case Expense Surcharge .12  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .19  
 Transmission Cost Recovery Factor 1.84  
 Distribution Cost Recovery Factor .67  
 Municipal Franchise Fee .34  
 Current Electric Charges Due \$ 38.69

**Total Amount Due \$38.69**

**Due Date Sep 13**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	07/27	08/24	44912	Actual	45237	Actual
Multiplier	1.0000			Metered Usage	325 KWH	
216589881	07/27	08/24	0.000	Actual	4.869	Actual
Multiplier	1.0000			Metered Usage	4.869 KW	

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

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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**R-96-435822936**

3730-1  
 960003730 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  
 9709

<b>\$97.09</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 8</b>	

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**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**

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$97.09	Sep 8, 2017
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Aug 18, 2017

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 66.66  
 Payment 08/08/17 - Thank You *010 510 440* -66.66  
 Previous Balance Due *Aug 2017 Elect* \$ .00  
*Winns Bldg*

**Current SWEPCO Charges:**  
 Tariff 218 -General Service 08/18/17  
 ESI-ID # 10176989643154711

Energy Charges	\$ 44.95
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	30.52
Rate Case Expense Surcharge	.38
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.60
Transmission Cost Recovery Factor	5.79
Distribution Cost Recovery Factor	2.11
Municipal Franchise Fee	1.11
<b>Current Electric Charges Due</b>	<b>\$ 97.09</b>

**Total Amount Due \$97.09**  
**Due Date Sep 8**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
435822936	07/19	08/18	10750	Actual	11775	Actual
Multiplier 1.0000		Metered Usage 1,025 KWH				
435822936	07/19	08/18	0.000	Actual	2.992	Actual
Multiplier 1.0000		Metered Usage 2.992 KW				

Next scheduled read date should be between **Sep 15 and Sep 20**

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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CANTON, OH 44701-4401  
R-96-458572598  
5008-1  
960005008 01 AV 0.37

Account Number  
968-026-663-0-3  
CY 20  
461735

**\$4,617.35**  
Total Amount Due \$ \_\_\_\_\_  
Amount Enclosed  
Due Date Sep 13

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PO BOX 24422  
CANTON OH 44701-4422

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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	\$4,617.35	Sep 13, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Aug 24, 2017

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 5,093.02  
 Payment 08/08/17 - Thank You **010-510-440** -5,093.02  
 Previous Balance Due **Aug 2017 Elect** \$ .00  
 Current SWEPCO Charges: **Jail**  
 Tariff 240 - Lighting And Power 08/23/17  
 ESI-ID # 10176989658944620

Energy Charges \$ 2,070.48  
 Fuel Charge @ 0.0297710 Per KWH 2,007.76  
 Rate Case Expense Surcharge 24.95  
 Military Base Adjustment Factor 2.67  
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 54.96  
 Transmission Cost Recovery Factor 204.22  
 Distribution Cost Recovery Factor 73.96  
 Municipal Franchise Fee 70.81

**Current Electric Charges Due** \$ 4,509.81  
 Tariff 135 - Area Lighting 08/24/17  
 ESI-ID # 10176989674849819  
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36  
 Fuel Charge @ 0.0297710 Per KWH 33.31  
 Rate Case Expense Surcharge .97  
 Military Base Adjustment Factor .08  
 Transmission Cost Recovery Factor 2.37  
 Distribution Cost Recovery Factor 6.28  
 Municipal Franchise Fee 1.17  
**Current Electric Charges Due** \$ 107.54

**Total Amount Due \$4,617.35**

**Due Date Sep 13**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	07/25	08/23	16855	Actual	17698	Actual
Multiplier	80.0000			Metered Usage	67,440 KWH	
458572598	07/25	08/23	0.000	Actual	1.970	Actual
Multiplier	80.0000			Metered Usage	157.600 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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**CYPRESS SPRINGS SUD**

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ACCOUNT NUMBER SERVICE ID

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/25/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
30.18		-30.18	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	573	574	100	28.01
REG FEE				0.14
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.15	28.15	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		30.95	28.15	
FM 900 W <i>#1398</i> SERVICE ADDRESS <i>023-613-440</i> <i>Aug 2017 water</i> <i>Pct 3</i>				

**CYPRESS SPRINGS SUD**

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
07/19/2017		08/21/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
49.47		-49.47	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	687	730	4300	49.22
REG FEE				0.25
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		49.47	49.47	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		54.39	49.47	
PO BOX 573 <i>#1398</i> SERVICE ADDRESS <i>024-614-440</i> <i>Aug 2017 water</i> <i>Pct 4</i>				

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/24/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
30.18		-30.18	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	349	355	600	30.53
REG FEE				0.15
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.68	30.68	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		33.73	30.68	
CR NE 2100 <i>#1398</i> SERVICE ADDRESS <i>022-612-440</i> <i>Aug 2017 water Pct 2</i>				

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/24/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.15		-28.15	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1994	2007	1300	34.07
REG FEE				0.17
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		34.24	34.24	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		37.65	34.24	
BOX 573 <i>#1398</i> SERVICE ADDRESS <i>080-516-440</i> <i>Aug 2017 water</i> <i>Airport</i>				

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
07/21/2017		08/24/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
32.71		-32.71	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	292	346	5400	54.77
REG FEE				0.27
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		55.04	55.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		60.52	55.04	
FM 71 E <i>#1398</i> SERVICE ADDRESS <i>021-611-440</i> <i>Aug 2017 water</i> <i>Pct 1</i>				

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/24/2017		
PREV. BALANCE		PAYMENTS	PAST DUE	
44.96		-46.98	-2.02	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13746	13750	400	48.52
REG FEE				0.24
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-2.02		48.76	46.74	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		51.39	46.74	
CR 1030 RECREATIONAL <i>#1398</i> SERVICE ADDRESS <i>043-516-440</i> <i>Aug 2017 water</i> <i>B1 Park</i>				

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20921	20961	40	117.22
W	2760	2798	38	112.56
S				206.52
G				332.87
SW				6.00
SA				15.50

#1071  
06-510-448  
Aug 2017 water  
Sail

HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
~~\$3~~ \$9.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	790.67
AFTER THIS DATE PAY GROSS	
9/15/2017	790.67
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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PAID  
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**CITY OF MT. VERNON**

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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		
W	63	70		40.33
S				40.38
G				62.63
SA				15.50
SW				6.00

#1071  
010-510-448  
Aug 2017 water  
EMS

HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	164.84
AFTER THIS DATE PAY GROSS	
9/15/2017	164.84
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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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		
W	11	11	0	26.35
S				24.00
SW				6.00
SA				15.50

#1071  
010-510-440  
Aug 2017  
water E Annex

HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
~~\$3~~ \$3 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
9/15/2017	71.85
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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PERMIT NO. 9



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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		
W	13	13	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

*#1071*  
*610-510-440*  
*Aug 2017 water*  
*Old Soil*  
HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017

10% Penalty if Not Paid By The 15th  
Service Disconnected if Not Paid By The 25th  
~~50~~ \$35.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	
GROSS	
9/15/2017	71.85
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

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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		
W	193	195		28.68
S	SEWER			28.68
G	GARBAGE			109.43
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15

*#1071*  
*610-510-440*  
*Aug 2017 water*  
*Multi P Bldg*  
HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
~~50~~ \$35.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	
GROSS	
9/15/2017	195.44
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
203 TAYLOR	

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

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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		
W	89	91	2	28.68
W	93	159	6	248.82
S	SEWER			28.68
G	GARBAGE			201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

*#1071*  
*010-50-440*  
*Aug 2017 water*  
*CET HSE*  
HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
~~50~~ \$35.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	528.94
AFTER THIS DATE PAY GROSS	
GROSS	
9/15/2017	528.94
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

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

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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		
W	92	94	2	28.68
S	SEWER			28.68
G	GARBAGE			27.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

*#1071*  
*025-650-440*  
*Aug 2017 water*  
*Library*  
HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
~~50~~ \$35.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	
GROSS	
9/15/2017	106.36
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
6236	6991	07/23/17	08/23/17	1	755	101.33
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		09/18/17				113.63
PREVIOUS AMOUNT DUE						110.99
THANK YOU FOR YOUR PAYMENT		08/07/17				-110.99
TOTAL AMOUNT DUE						113.63

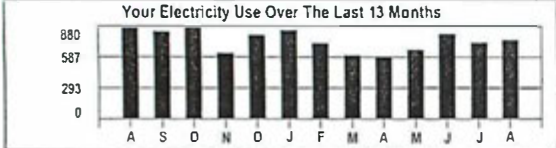
#1383  
024-614-440  
Aug 2017 Elect  
Pct 4

RECEIVED

SEP 01 2017

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	755	24	3.27	DUE DATE	09/18/17
PREVIOUS BILLING PERIOD	30	731	24	3.29	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	874	30	3.61	<b>AFTER DUE DATE PAY</b>	<b>\$ 113.63</b>



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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/01/17	9843002	113.63	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/18/17	113.63

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

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FRANKLIN COUNTY BARN 11 0  
PCT 4  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984300200113636

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

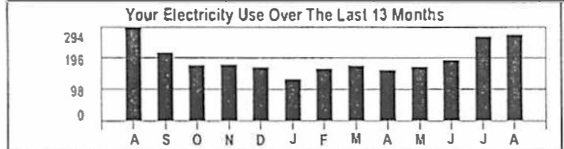
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1755	2026	07/18/17	08/18/17	1	271	43.72	
TOTAL CURRENT BILL DUE		09/15/17				43.72	
PREVIOUS AMOUNT DUE						43.07	
THANK YOU FOR YOUR PAYMENT		08/07/17				-43.07	
TOTAL AMOUNT DUE						43.72	

#1383  
623-613-440  
Aug 2017 Elect  
Pct 3

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	271	9	1.41	DUE DATE	09/15/17	43.72
PREVIOUS BILLING PERIOD	30	265	9	1.44	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	294	10	1.44	AFTER DUE DATE PAY		43.72



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

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

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

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

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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/17	9843001	43.72	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/17	43.72

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



FRANKLIN COUNTY BARN 112 1  
PCT #3 BARN  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989  
0000984300100043722

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



**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2	104	07/18/17	08/18/17	1	102	25.19
TOTAL CURRENT BILL DUE		09/15/17				25.19
PREVIOUS AMOUNT DUE						14.22
THANK YOU FOR YOUR PAYMENT		08/07/17				-14.22
TOTAL AMOUNT DUE						25.19

#1383  
086-516 440  
Aug 2017 Elect  
Maint Bldg

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	102	3	0.81	DUE DATE 09/15/17	25.19
PREVIOUS BILLING PERIOD	30	2	0	0.47	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY	\$ 25.19

Your Electricity Use Over The Last 13 Months

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/17	9842002	25.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/17	25.19

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



FRANKLIN COUNTY AIRPORT 21 0  
AIRPORT MAINTENANCE  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984200200025199

# WOOD COUNTY

ELECTRIC COOPERATIVE



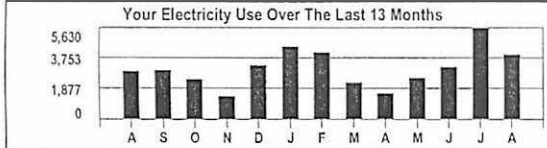
## Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
29657	33677	07/18/17	08/18/17	1	4020	462.52	
2 250 W LED Coop Side					178	24.60	
2 Extra Pole for SYL					0	1.50	
TOTAL CURRENT BILL DUE		09/15/17	#1383			488.62	
PREVIOUS AMOUNT DUE			080-516-440			665.19	
THANK YOU FOR YOUR PAYMENT		08/07/17	Aug 2017 Elect			-665.19	
TOTAL AMOUNT DUE			Airport			488.62	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	4020	130	14.92	DUE DATE 09/15/17		488.62
PREVIOUS BILLING PERIOD	30	5630	188	21.30	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	2966	96	10.35	AFTER DUE DATE PAY		\$ 488.62



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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnboro	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	
08/30/17	9842001	488.62	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/17	488.62

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

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

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



0000984200100488627

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

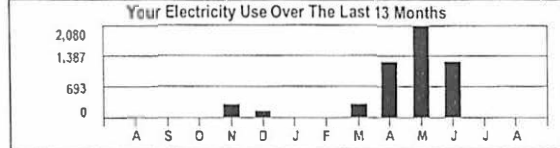
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34	34	07/18/17	08/18/17	160	0	29.00
TOTAL CURRENT BILL DUE		09/15/17				29.00
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT		08/07/17				-29.00
TOTAL AMOUNT DUE						29.00

#1383  
043-516-440  
Aug 2017 Elect  
Lg Park

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0.94	DUE DATE	09/15/17
PREVIOUS BILLING PERIOD	30	0	0	0.97	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	34	0	0	0.85	AFTER DUE DATE PAY	\$ 29.00



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: ML Vernon  
WED: Hawkins  
THURS: Wrensboro  
FRI: 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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/17	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/15/17	29.00

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

\_\_\_\_\_



FRANKLIN COUNTY TREASURER 116 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700400029001

# WOOD COUNTY

ELECTRIC COOPERATIVE



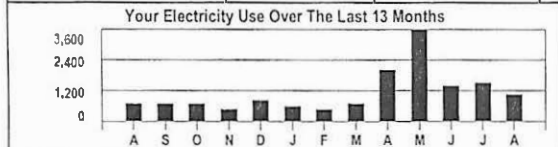
## Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
94	103	07/18/17	08/18/17	120	1080	132.44
TOTAL CURRENT BILL DUE		09/15/17				132.44
PREVIOUS AMOUNT DUE						185.09
THANK YOU FOR YOUR PAYMENT		08/07/17	#1383		-185.09	
TOTAL AMOUNT DUE						132.44
						043-516-440
						Aug 2017 Elect
						Field Lights
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1080	35	4.27	\$ 132.44	
PREVIOUS BILLING PERIOD	30	1560	52	6.17	DUE DATE	09/15/17
SAME PERIOD LAST YEAR	31	720	23	2.77	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 132.44	



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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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/17	717247003	132.44	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/17	132.44

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

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FRANKLIN COUNTY TREASURER 116 1  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700300132445

# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

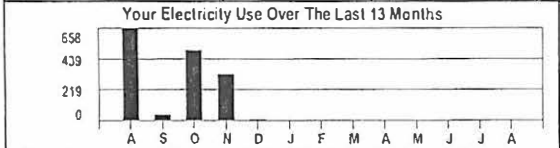
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
627	627	07/18/17	08/18/17	1	0	14.00
TOTAL CURRENT BILL DUE		09/15/17				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		08/07/17				-14.00
TOTAL AMOUNT DUE						14.00

#1383  
 043-516-440  
 Aug 2017 Elect  
 Sports Complex

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0.45		14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47		
SAME PERIOD LAST YEAR	30	658	22	2.65		

DUE DATE			09/15/17	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY			\$	14.00	



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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/17	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/17	14.00

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

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



FRANKLIN COUNTY TREASURER      116      1  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700100014004



**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20921	20961	40	117.22
W	2760	2798	38	112.56
S	SEWER			206.52
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071  
 010-510-448  
 Aug 2017 water  
 Soil  
 HOMECOMING STREET DANCE  
 6-MIDNIGHT 09-16-2017  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	790.67
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	790.67
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	63	70		40.33
S	SEWER			40.38
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

#1071  
 010-510-448  
 Aug 2017 water  
 EMS  
 HOMECOMING STREET DANCE  
 6-MIDNIGHT 09-16-2017  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	164.84
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	164.84
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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

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Mt. Vernon, Texas 75457  
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www.comvtx.com

**SERVICE CODES**

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

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

#1071  
 010-510-440  
 Aug 2017  
 water & Annex  
 HOMECOMING STREET DANCE  
 6-MIDNIGHT 09-16-2017  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	71.85
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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

**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 13 13 0 26.35  
S SEWER 610-510-440 24.00  
SW STORM WATER Aug 2017 water 6.00  
SA SEWER LINES 15.50  
HOMECOMING STREET DANCE Old Jail  
6-MIDNIGHT 09-16-2017

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

**CITY OF MT. VERNON**

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Mt. Vernon, Texas 75457  
(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 193 195 28.68  
S SEWER 610-510-442 28.68  
G GARBAGE Aug 2017 water 109.43  
SW STORM WATER Multi P Bldg 6.00  
SA SEWER LINES 15.50  
M5 7.15  
HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

#1071  
W 89 91 2 28.68  
W 93 159 248.82  
S SEWER 610-510-442 28.68  
G GARBAGE Aug 2017 water 201.26  
SW STORM WATER CET HSE 6.00  
SA SEWER LINES 15.50  
HOMECOMING STREET DANCE  
6-MIDNIGHT 09-16-2017

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

#1071  
W 92 94 2 28.68  
S SEWER 28.68  
G GARBAGE 27.50  
SW STORM WATER 6.00  
SA SEWER LINES Aug 2017 water 15.50  
HOMECOMING STREET DANCE Library  
6-MIDNIGHT 09-16-2017

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	71.85
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
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	195.44
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	195.44
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
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	528.94
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	528.94
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
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	106.36
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	106.36
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE ADDRESS	
100 E. MAIN	



CenterPoint Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Sep 06, 2017

DATE DUE

Sep 21, 2017

AMOUNT DUE

\$ 36.39

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

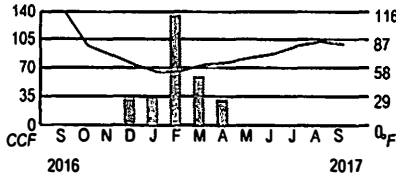


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with sub-columns for 1 year ago, Last month, and This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

Summary table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 35.72), Payment Aug 18, 2017 (Thank you! - 35.72), Current gas charges (Details on page 2) (+ 36.39), and Total amount due (\$ 36.39).

Handwritten notes: # 1066, 016-516-440, Aug 2017 Gas, Tx Oct Bldg

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SEP 06 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

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

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

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

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

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**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Sep 06, 2017

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Sep 21, 2017**  
**\$ 48.36**

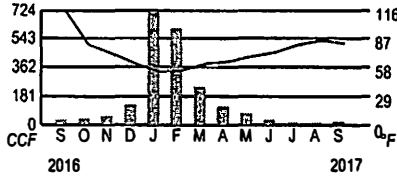
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 43.54
Payment Aug 18, 2017	- 43.54
Current gas charges (Details on page 2)	+ 48.36
<b>Total amount due</b>	<b>\$ 48.36</b>

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	31	13	13	19
Average daily gas use (CCF)	1.1	0.4	0.4	0.6
Average daily temperature	115	84	84	81
Days in billing period	29	32	32	31

#1066  
016-516-440  
Aug 2017 GAS  
New wing

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SEP 06 2017

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

**Phone**  
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**In person**  
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**Mail**  
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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Sep 06, 2017

**DATE DUE**

Page 1 of 4  
**Sep 21, 2017**

**AMOUNT DUE**

**\$ 55.00**

**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

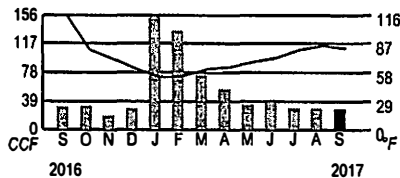
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	31	29	29
Average daily gas use (CCF)	1.1	0.9	0.9
Average daily temperature	115	84	81
Days in billing period	29	32	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 53.16
Payment Aug 18, 2017	- 53.16
Current gas charges (Details on page 2)	+ 55.00
<b>Total amount due</b>	<b>\$ 55.00</b>

Thank you!

#1066  
010 516 442  
Aug 2017 GAS  
Multi P Bldg



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SEP 06 2017

FRANKLIN COUNTY  
TREASURER

How to pay your bill

**Online**

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Sep 06, 2017

**DATE DUE**

**AMOUNT DUE**

**Sep 21, 2017**

**\$ 134.03**

**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

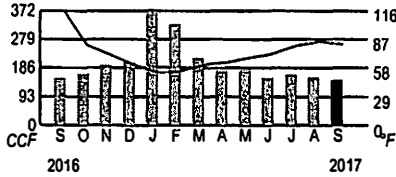
**Call before you dig**

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	This month
Total CCF used	153	156	148	
Average daily gas use (CCF)	5.3	4.9	4.8	
Average daily temperature	115	84	81	
Days in billing period	29	32	31	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 129.47
Payment Aug 18, 2017	- 129.47
Current gas charges (Details on page 2)	+ 134.03
<b>Total amount due</b>	<b>\$ 134.03</b>

#1066  
016-510-440  
Aug 2017 GAS  
Jail

RECEIVED

SEP 06 2017

FRANKLIN COUNTY  
TREASURER

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

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

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

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

Please keep this portion for your records



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Sep 06, 2017

**DATE DUE**

**AMOUNT DUE**

**Sep 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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 35.72
Payment Aug 18, 2017	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
<b>Total amount due</b>		<b>\$ 35.72</b>

#1066  
010-510-440  
Aug 2017 GAS  
Old Jail



FRANKLIN COUNTY  
TREASURER

SEP 06 2017

RECEIVED

**How to pay your bill**

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Sep 06, 2017

**DATE DUE**

**AMOUNT DUE**

**Sep 21, 2017**

**\$ 35.72**

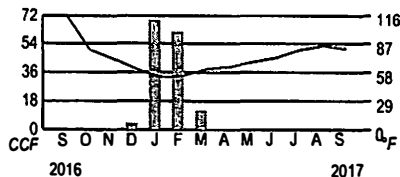
**Gas leak or emergency**  
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888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	115	84	81	
Days in billing period	29	32	31	

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.72
Payment Aug 18, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

#1066  
025-650-440  
Aug 2017 Gas  
Library

RECEIVED

SEP 06 2017

FRANKLIN COUNTY  
TREASURER

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/25/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.18	-30.18	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	573	574	100	28.01
REG FEE				0.14
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.15	28.15	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		30.95	28.15	
FM 900 W		#1398		

SERVICE ADDRESS  
 022-613-440  
 Aug 2017 water  
 pct 3

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.18	-30.18	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	349	355	600	30.53
REG FEE				0.15
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.68	30.68	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		33.73	30.68	
CR NE 2100		#1398		

SERVICE ADDRESS  
 022-612-440  
 Aug 2017 water Pct 2

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
07/21/2017		08/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.71	-32.71	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	292	346	5400	54.77
REG FEE				0.27
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		55.04	55.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		60.52	55.04	
FM 71 E		#1398		

SERVICE ADDRESS  
 021-611-440  
 Aug 2017 water  
 Pct 1

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
07/19/2017		08/21/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
49.47	-49.47	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	687	730	4300	49.22
REG FEE				0.25
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		49.47	49.47	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		54.39	49.47	
PO BOX 573		#1398		

SERVICE ADDRESS  
 024-614-440  
 Aug 2017 water  
 pct 4

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.15	-28.15	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1994	2007	1300	34.07
REG FEE				0.17
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		34.24	34.24	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		37.65	34.24	
BOX 573		#1398		

SERVICE ADDRESS  
 080-516-440  
 Aug 2017 water  
 Airport

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
07/24/2017		08/24/2017		
PREV. BALANCE	PAYMENTS	PAST DUE		
44.96	-46.98	-2.02		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13746	13750	400	48.52
REG FEE				0.24
<b>2016 Water Quality Report:</b> <a href="http://ccrwater.net/cssudpay-27361">http://ccrwater.net/cssudpay-27361</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-2.02		48.76	46.74	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2017		51.39	46.74	
CR 1030 RECREATIONAL		#1398		

SERVICE ADDRESS  
 043-516-440  
 Aug 2017 water  
 BIPark