

FRANKLIN COUNTY OLD JAIL

CUSTOMER

ACCOUNT NUMBER 8323741-2 DATE MAILED Oct 05, 2017

DATE DUE
AMOUNT DUE

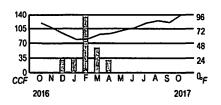
Oct 20, 2017 \$ 35,72

CenterPointEnergy.com

SERVICE ADDRESS
502 Main St E. Mount Vemon, 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		temperature	• /
1 y	ear ago	Last month	This month
Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	81	94
Days in billing period	30	31	28
To better understand your hor	ne enero	v usage and li	еле пело

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

### ACCOUNT SUMMARY

Previous gas amount due		\$ 36.39
Payment Sep 13, 2017	Thank you!	- 36.39
Current gas charges (Details on page 2)		+ 35.72

Total amount due \$ 35.72

#1066 010-510-440 3ept 2017 Gres TX Dot 1312g

RECEIVED

OCT 05 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

b below, with your

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

Please keep this portion for your records

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



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

 DATE DUE
 Oct 20, 2017

 AMOUNT DUE
 \$ 35.72

ACCOUNT NUMBER 8323741-2

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

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Please enter amount of your payment

00011057 01 AV 0.37 1

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1700127146789



CenterPointEnergy.com

**CUSTOMER** FRANKLIN CO JAIL

SERVICE ADDRESS

Oct 05, 2017 208 Highway 37 S B, Mount Vernon, TX 75457-3107

**ACCOUNT NUMBER** 6913845-1 DATE MAILED

**DATE DUE** AMOUNT DUE Oct 20, 2017 \$ 56.33

Gas leak or emergency **Customer service** Leave immediately, then call 800-259-5544 toll-free 888-876-5786, 24 hours a day 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 di usage	Usage thismonth_		Average da temperature	• /
	1 ye	ar ago	Last month	This month
Total CCF used		39	19	31
Average daily gas	use (CCF)	1.3	0.6	1.1
Average daily temp	perature	80	81	94
Days in billing peri		30_	31	28
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.

#### **ACCOUNT SUMMARY**

	\$ 56.33
	+ 56.33
Thank you!	- 48.36
	\$ 48.36
	Thank you!

ماها ۱۵ # 10.510.440 Sept 2017 GAS New Wing

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FRANKLIN COUNTY TREASURER

### How to pay your bill

Online

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Phone

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

In person

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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

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



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

DATE DUE Oct 20, 2017 AMOUNT DUE \$ 56.33

Please enter amount of your payment

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0560099967146



CenterPointEnergy.com

**CUSTOMER**FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER 6400483940-9 DATE MAILED

Oct 05, 2017

DATE DUE
AMOUNT DUE

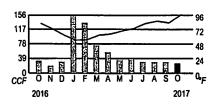
Page 1 of 4
Oct 20, 2017
\$ 53.01

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 PO Box 2628
Houston, TX 77252-2628

### Your usage in a glance



usage	Usage this month		Average da temperature	
	1 yea	rago	Last month	This month
Total CCF used		32	29	26
Average daily gas u	se (CCF)	1.1	0.9	0.9
Average daily temps	erature	80	81	94
Days in billing perior		30	31	28
To better understand your home energy usage and learn energy				

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		\$ 53.01
Current gas charges (Details on page 2)		+ 53.01
Payment Sep 13, 2017	Thank you!	- 55.00
Previous gas amount due		\$ 55.00

#1066 010-510-442 Sept 2017 GAS Multi, PBldg

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OCT 05 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

envelope.

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

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 Oct 20, 2017

AMOUNT DUE \$ 53.01

ACCOUNT NUMBER 6400483940-9

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

\$\_\_\_

Please enter amount of your payment

00011058 01 AV 0.37 1

 0870123637957

00820064004839409200000053010000000530160

HOUSTON TX 77210-4981



**CUSTOMER**FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED

Oct 05, 2017

DATE DUE

AMOUNT DUE

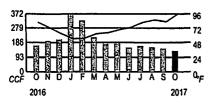
Oct 20, 2017 \$ 124.13

CenterPointEnergy.com

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



Previous Usage	Usage this month		Average da temperatur	
	1 ye	er ago	Last month	This month
Total CCF used		165	148	133
Average daily ga	s use (CCF)	5.5	4.8	4.8
Average daily ter	nperature	80	81	94
Days in billing pe		30	31	28
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**

Total amount due		\$ 124.13
Current gas charges (Details on page 2)		+ 124.13
Payment Sep 13, 2017	Thank you!	- 134.03
Previous gas amount due		\$ 134.03

#1066 610-510-440 Sept 2017 GAS

RECEIVED
OCT 05 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

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In person

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

ACCOUNT NUMBER 2746335-5

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
 Oct 20, 2017

 AMOUNT DUE
 \$ 124.13

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

Please enter amount of your payment

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0750129796579



CenterPointEnergy.com

**CUSTOMER**FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS 210 Kaufman St N, Mount Vernon, TX 75457-2312 ACCOUNT NUMBER 2714322-1

DATE MAILED AMOL

DATE DUE
AMOUNT DUE

Page 1 of 4
Oct 20, 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**

+ 35.72
- 35.72
\$ 35.72
•

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

### RECEIVED

OCT 05 2017

FRANKLIN COUNTY

How to pay your bill

Online

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

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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 Oct 20, 2017

AMOUNT DUE \$ 35.72

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

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Please enter amount of your payment

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0420105566301



**CUSTOMER**FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Oct 05, 2017

DATE DUE
AMOUNT DUE

Oct 20, 2017 \$ 35.72

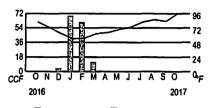
CenterPointEnergy.com

SERVICE ADDRESS 100 Main St E, Mount Vemon, 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 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	_	0	0	0
Average daily gas t	use (CCF)	0.0	0.0	0.0
Average daily temp	erature	80	81	94
Days in billing perio	od	30	31	28
To better understar savings tips, visit C				

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
Thank you!	- 35.72
	\$ 35.72
	Thank you!

#1066 025.650-440 Sept 2017 GAS Library

RECEIVED

OCT 05 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

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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

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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
 Oct 20, 2017

 AMOUNT DUE
 \$ 35.72

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

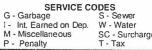
Please enter amount of your payment

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FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 PO BOX 4981 HOUSTON TX 77210-4981

0420105566244





arbage	S - Sewer
t, Earned on Dep.	W - Water
liscellaneous	SC - Surcharge
enalty	T - Tax
BONG ANSKIELENDSTRUMBERGEN DER	THE RESPONDED TO THE PARTY OF T

CODE		PRESENT	USAGE	AMOUNT
		# 10	71	
W	13	1.3	()	26.35
S	SEWER	610-51	0-440	24.00
SW	STORM	WATER SAL 20	2) in The	6.00
SA	SEWER	LINES	Toil	15.50
If no	t in agr	LINES eement with	our	
		act, Conway		Y.
POBox	8234 Gr	eenville, TX	75404	10 D

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30:00 Reconnect Fee

CITY OF MT. VERNON
P.O. Box 597
Mt Vernon Texas 75457

(903) 537-2252 www.comvtx.com

SERVICE CO	
G - Garbage	S - Sewer
<ul> <li>I - Int. Earned on Dep.</li> </ul>	W - Water
M - Miscellaneous	SC - Surcharge
P - Penalty	T - Tax

0005	METER R	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
		#10	11	
W	195	197	2	31.15
S	SEWER	010.5	10-442	28.80
G	GARBAGE	Sort 2	017 water	112.82
SW	STORM W	ATER	00.1	6.00
SA	SEWER L	INES Multi	4 1510G	15.50
M.5			J	7.15
If n	ot in agre	ement with	n our	
	rde conta	ct Conway	CO CPA	e e
POBo.	v 923/10% Res	임사 사업어 무리의 타르	ne 15414 O 4	
	Service Disco	onnected if Not Paid 30.00 Reconnect Fe	by The Zon	

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

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

CODE			USAGE	AMOUN
CODE	PREVIOUS	PRESENT	USAGE	AWOUN
		# 10	2)	
W	91	93	2	31.15
S	SEWER	010.5	10-440	28.80
G	GARBAGI	WATER Sept al	117 1.20 60	207.50
SW	STORM V	WATER	11/0000	6.00
SA	SEWER 1	LINES CRT	HSE	15.50
If n		eement with		
reco	rds, conta	act, Conway	Co CPA	
POBo	x 8234 Gre	eenville, T	X 75404	
		enalty if Not Paid By		
		connected If Not Paid		

## 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 R PREVIOUS	PRESENT	USAGE	AMOUNT
reco	ot in agre rds, conta x 8234 Gre Service Disco	ATER COL 201	0 CPA 75404	31.15 28.80 28.35 6.00 15.50

ACCOUNT STATU	PRESORTED 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 <b>GROSS</b>
10/15/2017 SERVICE FROM	71.85 SERVICE TO
8/19/2017 SERVICE	9/19/2017 ADDRESS
210 N. KAUFMAN	1

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	201.42
AFTER THIS DATE PAY GHOSS	GROSS
10/15/2017	201.42
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE	ADDRESS
203 TAYLOR	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMITNO. 9
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017	288.95
SERVICE FROM	SERVICE TO
8/19/2017	9/19/2017
SERVICE	ADDRESS
101 E. DALLAS	

House of the Control of the	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
02-0100-00	109.80
AFTER THIS DATE PAY GROSS	GROSS
10/15/2017 SERVICE FROM	109.80 SERVICE TO
8/19/2017	9/19/2017
SERVICE	ADDRESS
LOO E. MAIN	

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

www.comvtx.com

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

P - Penalty

CODE	METER PREVIOUS	R READING PRESENT	USAGE	AMOUNT
		# 107		
W	20961	21005 2808	1 44	134.55
W	2798	2808	10	50.45
S	SEWER	Sort 201	7 water	157.20
G	GARBAG	E COL	,	343.19
SW	STORM	WATER SO	-:/	6.00
SA	SEWER	LINES		15.50
		eement with	our	
reco	rds, cont	act (Gopway	C9 CPA	
POBo	X 8234 G	EEDULLIA OLIX	By 75-4-91A	

\$30:00 Reconnect Fee

PRESORTED PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACCOUNT NUMBER 03-1260-00 AFTER THIS DATE PAY GROSS 706.89 GROSS 10/15/2017 SERVICE FROM SERVICE TO 9/19/2017 SERVICE ADDRESS 208 TX HIGHWAY 37 S.

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

METER READING **AMOUNT** PREVIOUS PRESENT 93 # 1071 23 W 70 82.30 S SEWER 79.95 610-510-440 GARBAGE G GARBAGE SEWER LINES Sept 2017 Locke 64.57 15.50 64.57 SA STORM WATER EMS SW 6.00 If not in agreement with our records, contact, Conway Co CPA POBox 8234 Greenville, TX 75404 10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30:00 Reconnect Fee

	ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
	ACCOUNT NUMBER	NET
(	03-1704-00  AFTER THIS DATE PAY GROSS	248.32 GROSS
	10/15/2017 SERVICE FROM	248.32 <b>SERVICE TO</b>
	8/19/2017 SERVICE	9/19/2017 ADDRESS
	600 MUSTANG	

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

www.comvtx.com METER READING

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

CODE	Burney and the second s	PRESENT	USAGE	AMOUNT
reco	ot in agr	12 # 10 010 S WATER Sept 2 LINES ceement with cact, Conway ceenville, TX	10.440 6- Annex 1 our Co CPA	28.75 26.40 6.00 15.50

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30:00 Reconnect Fee

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON. TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
04-1690-01	76.65 GROSS
10/15/2017 SERVICE FROM	7.6.65 <b>SERVICE TO</b>
8/19/2017 SERVICE	9/19/2017
502 E. MAIN	AUDRESS

DECCORTER

### **CYPRESS SPRINGS SUD**

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

0566 PREV. READ DATE 0512160 CUR. READ DATE 08/25/2017 09/21/2017 PREV. BALANCE 28.15 -28.150.00 SERVICE READING CONSUMPTION WATER 574 575 100 28.01 **REG FEE** 0.14

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
10/16/2017	30.95	28.15
FM 900 W SERVICE ADI	#1398	Sites.
SERVICE ADI	DRESS 623-613.	440

Sept 2017 water PUS

#### CYPRESS SPRINGS SUD

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

3442	NINOMBER	245	3770	EID
PREV.	READ DATE		CUR. REA	DATE
08/2	4/2017	09,	/26/2017	
PREV. BALANCE		PAYMENTS	F	AST DUE
30.68		-30.68	0	.00
SERVICE PREVIOUS READING		CURRENT	CONSUMPTION	N AMOUNT
WATER REG FEE			700	31.04 0.16

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	31.20	31.20
DUE DATE	AFTER DUE DATE	NET AMOUNT
10/16/2017	34.30	31.20
CD NE 2100	41208	

SERVICE ADDRESS 022-612-440 Sept 2017 world

ACCOL			SERVICE	ID		
3616			224	883	0	
PREV.		CUI	R. READ	DATE		
08/2	4/2017	7	09/	25/	2017	
PREV. BAL	ANCE		PAYMENTS		PA	STIDUE
55.0	4		-55.04		0.0	0
SERVICE	PREVIOU READIN	JS IG	CURRENT	CONS	SUMPTION	AMOUNT
WATER 346 REG FEE		351 5		00	30.03 0.15	
2016 Wat http://co	rwater.	net	/cssudpay	THE OWNER WHEN	AMINTO AND SHORING	
PAST DUE A	MOUNT	Cl	IRRENT CHAP	RGES	NET	AMOUNT
0.00		30.18		30.18		
DUE DATE AF			AFTER DUE DATE		NET	AMOUNT
10/16/2017		33.18		30.3	L8	
FM 71 E #				14		

SERVICE ADDRESS 021-611-440 Sept 2017 water PC+L

### CYPRESS SPRINGS SUD

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

ACCOUNT NU		71	SERVICE	ID	
2373	102	2391	0		
PREV. READ		CUI	R. READ	DATE	
08/21/20	17	09	/20/	2017	THE RESERVE THE PARTY OF THE PA
PREV. BALANCE		PAYMENTS	DETERMINATION	\$5554 C-2610	ST DUE
49.47		-49.47 0.00			
SERVICE PREV	IOUS DING	CURRENT	CONS	SUMPTION	AMOUNT
WATER 7: REG FEE			737 70		31.04 0.16
2016 Water Qu http://ccrwate	er.net	/cssudpa			
PAST DUE AMOUNT	6(1	RRENT CHA	RGES	NET	AMOUNT
0.00 31.20		31.20		31.20	)
DUE DATE	DUE DATE AFTER D			NE	TAMOUNT
10/16/2017 34				31.	20

PO BOX 573

#1398 SERVICE ADDRESS 024-614-440 Soft 2017 water parl

### CYPRESS SPRINGS SUD

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

ACCOL	JNT NUMBE	303	SERVIC	E ID	
3481			224985	0	
PREV.	READ DA	TE	CU	R. REAL	DATE
08/24/2017			09/25/	2017	
PREV. BAL	ANCE	PAYME	NTS	P	AST DUE
34.24 -3			4	0.	00
SERVICE	PREVIOU: READING	S CURRI	ENT NG CON	SUMPTION	AMOUNT
WATER REG FEE	2007	2067	60	00	57.80 0.29
2016 Wat				261	

0.00 58.09 58.09 10/16/2017 63.87 58.09 BOX 573 SERVICE ADDRESS #1398

080-516-440 Sept 2017 water

				41	LAST.	06.4.	
ACCOL	INT NUMB	ER				SERVICE	D
5408				224	986	0	
PREV.	READ D	ATE			CUF	R. READ	DATE
08/2	4/2017	7		09/	25/	2017	
CONTROL DE LA CO			PAYM	MUNCHARGIA		NAME OF TAXABLE PARTY OF TAXABLE PARTY.	ST DUE
2.30	0		-47.2	24		-44.	94
SERVICE	PREVIOL	JS G	CURR	ENT ING	CONS	UMPTION	AMOUNT
WATER 13750 REG FEE			1383	8	88	00	90.94 0.45
2016 Wa http://co	rwater	.net	cssu	dpay	STATE OF THE PARTY	CHELINATION	
PAST DUE A	MOUNT	CL	JRRENT	CHAR	GES	NET	AMOUNT
-44.94 91.3		91.39	46.4		46.45	5	
DUE DATE AFTER D			JE DA	TE	NET	AMOUNT	
10/16/2017 5			.05		46.	45	
CR 1030 I	RECRE	ATI	ONA	#	130	18	

SERVICE ADDRESS

043-516-440 Soft 2017 weder Bilank



GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble

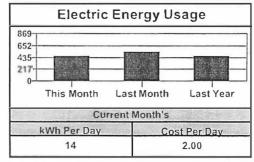
SULPHUR SPRINGS 301 North Hillcrest

607 1 AV 0.370 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989

4 607 C-2 P-5

### -իհմինիկիկիկիկինուն||իսիսնոնկիկիկիկիկի

### Account #: 4709200



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715. Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as it will be considered correct if we are not notified within 30 days. Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

### AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/29/2017
PREVIOUS BALANCE:         34.86           PAYMENT 09/13/2017         -34.86           BALANCE FORWARD         0.00	METER #344424 - RATE 1 - RESIDENTIAL  09/23/2017 PRES READING (Actual) 5340  08/22/2017 PREV READING (Actual) - 4886  kWh USED IN 32 DAYS 454  CHARGES FOR ELECTRICITY USED:  WHOLESALE PWR COST 454 kWh @ 0.077592 35.23  DISTRIBUTION COSTS 454 kWh @ 0.029998 13.62  BASE CHARGE (does not include usage) 15.00
CO-OP NEWS  Prepare for winter with an HVAC system tune-up. Members are eligible for a rebate of up to \$50 on HVAC system tune-ups. Details at FarmersElectric.coop.  HEBBIS ALL ALMOS NITMANALL  LIGHT TO LOG  HEBBIS ALL ALMOS NITMANALL  HEBB	CURRENT AMOUNT DUE BY 10/16/2017 63.85  # 1135 621-611-440 Sept 2017 Elect pct 1

Retain this copy for your records.

### Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 **MOUNT VERNON TX 75457-0989**  Account #: 4709200

**MONTHLY BILL** 

Amount Due Immediately	0.00
Current Amount Due By 10/16/2017	63.85
Total as of 09/29/2017	63.85
After 10/16/2017 Current Amount Will Be	63.85
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE PO BOX 5800 GREENVILLETX 75403-5800 յել հիմեր լեզ հանկեր հետ լել հանդեր հանդակին ընդին ին կին և







### DD 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		ACCOUNT NAME		RATE	вс	TELEPHO	NE SI	ERVICE ADDRESS	COLUMN TO SERVICE STATE OF THE PARTY OF THE	METER
717247004	FRANKLIN	COUNTY TRE	ASURER	4	0	(903) 537-	8334 LARGE	BALL PARK COMP	LEX	136845133
PREVIOUS RE	EADING PRESENT	FI	SERVICE	ТО		MULTIPLIE	R KV	VH	\$ AN	IOUNT
34 TOTAL CURREN PREVIOUS AMO THANK YOU FOR	OUNT DUE R YOUR PAYME	10/	18/17 13/17 13/17	09/17/1	17	160				29.00 29.00 29.00 -29.00 29.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	T PER DAY		TOTAL DUE	\$		29.00
CURRENT BILLING PERIOR	0.700	0	0	-	0.97	DUE DATE	10/13/17	BILL IS DELINGU	ENT A	FTER DUE DATE
PREVIOUS BILLING PERIO SAME PE TOD LAST YEAR		0	0	1-	1.07	AFTER	DUE DATE	PAY \$		29.00
Your Electri	icity Use Over The Last				1.07	711 121	OUL DATE	Ι ττι   Ψ	<u> </u>	25.00
2,080 1,387 693					THE PC	RF AMOUNT	FOR THIS MONT	H IS \$.04500 <b>\$</b> /KW	Н.	

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

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N Ď

> Wood County Electric P.O. Box 1827

Quitman, Texas 75783

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
09/2	27/17	717247004	29.00
ВС	RATE	DUEDATE	AFTER DUE DATE
0	4	10/13/17	29.00

TX09540R

For emergency purposes, please revise your phone number if it is different

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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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WOOD COUNTY ELECTRIC COOPERATIVE





# WOOD COUNTY Wood County Electric Cooperative, Inc. P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-2203 \*

Your Touchstone Energy Partner



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ACCOUNT NUMBER	ACC	OUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE	DRESS	METER
717247003	FRANKLIN CC	UNTY TREA	ASURER	22	0	(903) 537-	8334 FI	ELD LI	GHTS	136845134
PREVIOUS	DING PRESENT	FR	SERVICE	то		MULTIPLIE	R KW	Ή	\$	AMOUNT
103 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMENT	10/1	18/17 13/17 13/17	09/17/1	7	120	84	0		107.80 107.80 132.44 -132.44 107.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	F PER DAY		TOTAL DUE		S	107.80
CURRENT BILLING PERIOD	30	840	28		3.59	DUEDATE	10/13/17	BILLIS	DELINOUEN	IT AFTER DUE DATE
PREVIOUS BILLING PERIOD		1080	35		4.27					
SAME PERIOD LAST YEAR	29	720	25		2.96	AFIER	R DUE DATE P	YAY	\$	107.80

Your Electricity Use Over The Last 13 Months 3,600 2,400 1,200 ONDJ F M A M

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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 Quitman.

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

TX09540R

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**WOOD COUNTY** 

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

Your Touchstone Energy\* Fartner

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER DUE NOW 09/27/17 717247003 107.80 RATE DUE DATE AFTER DUE DATE 10/13/17 107.80

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



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

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





### DD 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	CCOUNT NAME		RATE	BC	TELEPHO!	NE SE	RVICE ADDR	RESS	METER
717247001	FRANKLIN C	COUNTY TREA	ASURER	2	0	(903) 537-	3334 RECRE	ATIONAL	FAGLITY	136427033
PREVIOUS	DING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R KV	VH	\$ AI	NOUNT
627 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMEI	10/1	8/17 0 3/17	9/17/1	17	1				14.00 14.00 14.00 -14.00 14.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	T PER DAY		TOTAL DUE	1 5	5	14.00
URRENT BILLING PERIOD	30	0	0	-	0.47	DUE DATE	10/13/17	BILL IS D	ELINQUENT	AFTER DUE DAT
REVIOUS BILLING PERIOD  SAME PERIOD LAST YEAR	31 29	0 44	0 2	-	0.45	AFTER	DUE DATE	PAY S	\$	14.00
	ity Use Over The Last 13	3 Months		_	THE PCF	RF AMOUNT	FOR THIS MONT	H IS \$.04500	) \$/KWH.	

170 M M

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

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

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ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER **DUE NOW** 717247001 14.00 09/27/17 DUE DATE AFTER DUE DATE RATE 10/13/17 14.00

For emergency purposes, please revise your phone number if it is different f

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FRANKLIN COUNTY TREASURER **TREASURER** 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.

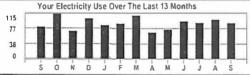
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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	BC	TELEPHON	E SE	RVICE AL	DDRESS	METER
9843003	FRANKL	IN COUNTY B	ARN	2	0	(903) 537-8	334 PREC	#2 COI	MPACTOR	136427461
PREVIOUS REA	ADING PRESENT	FR	SERVICE	то		MULTIPLIER	R KW	Н	\$ Al	MOUNT
933 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DU <b>E</b> R YOUR PAYME	10/1	8/17 13/17	09/17/1	17	1	91			24.17 24.17 24.97 -24.97 24.17
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	T PER DAY		TOTAL DUE		S	24.17
CURRENT BILLING PERIOD	30	91	3		0.81	DUE DATE	10/13/17	BILLIS		AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	100	3		0.81				-	
SAME PERIOD LAST YEAR	30	81	3		0.74	AFTER	DUE DATE F	PAY	\$	24.17



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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 Quitman.

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

9:30 - 5:30 Monday through Friday

THURS: Winnsboro

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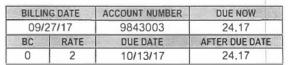
TX09540R

WOOD COUNTY Wood County Electric

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

**QUITMAN TEXAS 75783-2827** ՎվՈւգելիոլկըըը[Ուրմիիումը[ըրելիուներիոլ]][III

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



### **WOOD COUNTY** Wood County Electric Cooperative, Inc.

Your Touchstone Energy® Partner



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ACCOUNT NUMBER	AC	COUNT NAME		RATE	BC	TELEPHO	NE SEF	RVICE A	DDRESS	METER
9843001	FRANKLII	COUNTY E	BARN	2	0	(903) 537-	8334 PREC	CINCT	#3 BARN	135399274
REA PREVIOUS	ADING PRESENT	FF	SERVICE ROM	то		MULTIPLIE	er Kw	н	\$ A	MOUNT
2026 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	JNT DUE R YOUR PAYMEN	10/	18/17 13/17 13/17	09/17/1	7	1	24	0		40.80 40.80 43.72 -43.72 40.80
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	Y COST	PER DAY	T	TOTAL DUE		\$	40.80
CURRENT BILLING PERIOD	30	240	8		1.36	DUE DATE	10/13/17	011 1		AFTER DUE DAT
PREVIOUS BILLING PERIOD	31	271	9		1.41		·			- 1
SAME PERIOD LAST YEAR	29	216	7		1.23	□ AFTER	R DUE DATE F	PAY	\$	40.80



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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 Quitman.

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

9:30 - 5:30 Monday through Friday

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

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

**QUITMAN TEXAS 75783-2827** ենրիլ Որմալնգինի միջի Ոլիի իրագրումի որևի Ուիսի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



### 🖔 Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	A A PASSED A	CCOUNT NAME		RATE	BC	TELEPHON	IE SE	RVICE ADDRESS	METER
9842002	FRANKLIN	COUNTY A	RPORT	2	0	(903) 537-8	334 MAINTE	ENANCE BUILDING	136427018
REA PREVIOUS	DING PRESENT	F	SERVICE ROM	то		MULTIPLIE	R KW	TH S	AMOUNT
104 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	NT DUE YOUR PAYME	10	18/17 0 13/17 13/17	9/17/1	7	1	5		14.56 14.56 25.19 -25.19 14.56
							TOTAL BUE	1.6	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE	\$	14.56
CURRENT BILLING PERIOD	30	5	0	COST	0.49	DUE DATE		BILL IS DELINQUEN	
	30			COST		DUE DATE	10/13/17 R DUE DATE I	BILL IS DELINQUEN	

M 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

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

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ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER DUE NOW 09/27/17 9842002 14.56 RATE DUE DATE AFTER DUE DATE 10/13/17 14.56

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



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

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

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WOOD COUNTY ELECTRIC COOPERATIVE





### **WOOD 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	COUNT NAME	AND THE REAL PROPERTY.	RATE	BC	TELEPHO	NE SE	RVICE AD	DRESS	METER
9842001	FRANKLIN	COUNTY AIF	RPORT	2	0	(903) 537-	8334	AIRPO	PORT 1364270	
RE/ PREVIOUS	ADING PRESENT	FR	SERVICE	то		MULTIPLIE	ER KW	/H		
33677 2 250 W LEE 2 Extra Pole TOTAL CURREN' PREVIOUS AMOU THANK YOU FOR	T BILL DUE UNT DUE R YOUR PAYMEN	10/1	8/17 3/17 13/17	09/17/1	7	1	388 17 0	8		456.75 24.60 1.50 482.85 488.62 -488.62 482.85
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	482.85
CURRENT BILLING PERIOD	30	3893	130		15.23	DUE DATE	10/13/17	DILLIC	Ψ	T AFTER DUE DAT
PREVIOUS BILLING PERIOR	31	4020	130		14.92	DUEDATE	10/13/1/	BILL 12	DELINGUEN	I AFTER DUE DA
I HETIODS DIEEMOT ENIOR	01	1020	100	-	,02		DUE DATE		\$	

Your Electricity Use Over The Last 13 Months 5.630 3,753 1,877 'n

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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

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

9:30 - 5:30 Monday through Friday

TX09540R

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WOOD COUNTY

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUENOW 09/27/17 9842001 482.85 ВС RATE DUE DATE AFTER DUE DATE 10/13/17 482.85

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** յլը գումիլը գեռեվ Ոկլը իր վիրորդությունիր

<u>գ||ՄվիիլիՄիլիՄիլիՄիլիիիի</u>գիդումըՄիլո

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



A মার প্রকল্মের হ্রিক্রার Palest Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140 Account Number 969-153-926-0-7 CY 20 128945

\$1,289.45 Total Amount Due

\$\_\_\_\_\_Amount Enclosed

Due Date Oct 12

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

FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989 Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

### 0001289450001289450100000000009691539260725091210020900007

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

1,289,45

\$1,289.45

S

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.

You may view detailed rate information online at https://www.swepco.com/
CustomerService/RatesAndTariffs/LegalTariff Filings/

			•
Account Number	Total Amount Due	Due	Date
969-153-926-0-7	\$1,289.45	Oct 12	2, 2017
Meter Number	Cycle-Route	Bill	Date
441177140	20-60	Sep 2	5, 2017
Previous Charges:	#1019		
Total Amount Due At Last Payment 09/15/17 - Thank	Billing ALA SID LL	50 <sup>\$</sup>	1,372.21 -1,372.21
Previous Balance D	\ 10u_		.00

**Current SWEPCO Charges:** Tariff 210 - General Service 09/25/17 ESI-ID # 10176989624706915 \$ 711.80 **Energy Charges** 11.59 **Customer Charge** 426.32 Fuel Charge @ 0.0297710 Per KWH 5.30 Rate Case Expense Surcharge .57 Military Base Adjustment Factor 8.42 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 80.95 Transmission Cost Recovery Factor 29.46 Distribution Cost Recovery Factor 15.04 Municipal Franchise Fee

Total Amount Due
Due Date Oct 12

**Current Electric Charges Due** 

Due Date Does Not Apply To Any Previous Balance Due

Meter	Meter Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
441177140	08/24	09/25	6797	Actual	6976	Actua
Multiplier	80.0000		Met	ered Usage	14,320 KW	Ή
441177140	08/24	09/25	0.000	Actual	0.426	Actua
Multiplier	80.0000		Me	tered Usag	e 34.080 KV	Ý
xt scheduled read	d date shou	ld be be	ween Oct 23	3 and Oct 2	5	

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FRANKLIN COUNTY
TREASURER

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





A LOS OF ADDRESS (SOUTH POSES Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

**Account Number** 969-064-663-0-3 CY 20 1467

\$14.67	
Total Amount Due	

Make Check Payable and Send To:

Amount Enclosed

Due Date Oct 12

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 

### 0000014670000014670100000000009690646630325091210020900000

Account Number

969-064-663-0-3

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

### **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/

Return top portion with your payment

**Due Date** 

Oct 12, 2017

Rate Tariff: General Service-218

Page 1 of 2

Meter Number	Cycle-Route	Bill C	ate
534225925	20-60	Sep 25	, 2017
Previous Charges:	#1019		
Total Amount Due At Last	Billing 610-510-440	S	19.53
Payment 09/15/17 - Thank	ne 2011 Elect		-19.53
Previous Balance D	ne sept any clear	S	.00
<b>Current SWEPCO Charg</b>	es: 502 1/2 Emain		
Tanier 240 Camanal Cami			

**Total Amount Due** 

\$14.67

**Current Electric Charges Due** 

Tariff 218 - General Service 09/25/17 ESI-ID # 10176989649990010	
Energy Charges	\$ 1.62
Customer Charge	11.59
Fuel Charge @ 0.0297710 Per KWH	1.10
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	.02
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.08

**Total Amount Due** 

Municipal Franchise Fee

\$14.67

\$

.04

14.67

Due Date Oct 12

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ing Detail	
Number	From	То	Previous	Code	Current	Code
534225925	08/24	09/25	4516	Actual	4553	Actual
Multiplier	1.0000		M	letered Usag	ge 37 KWH	
Next scheduled read	date shou	ıld be be	tween Oct 23	3 and Oct 26		

13 Month Usage History

Total KWH for Past 12 Months is

1,725

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





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FRANKLIN COUNTY TREASURER



A unit of Attention Photos Pro Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

968-026-663-0-3

COMPANY

A unit of Albertian Price:

(CY 20
Inquiries To:

(253308)

(24401)

**\$4,533.08**Total Amount Due

\$\_\_\_\_\_Amount Enclosed

Due Date Oct 12

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

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

**Total Amount Due** 

### 000453308000453308010000000000060266630325091210020900007

Rate Tariff: Multi Metered-240

**Account Number** 

**Account Number** 

Please tear on dotted line

Return top portion with your payment

**Due Date** 

Page 1 of 2

\$4,533.08

Service Address: FRANKLIN COUNTY 902 MAIN ST W 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

1-888-218-3924

Pay by Phone: 1-800-611-0964

### **SWEPCO Messages**

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You may view detailed rate information online at https://www.swepco.com/
CustomerService/RatesAndTariffs/LegalTariff Filings/

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A LOS STATOSTESS FESSIVE POPER

968-026-663-0-3 \$4	,533.08		t 12, 2017
	e-Route		Bill Date
	20-60	S€	ep 25, 2017
Previous Charges:	: 1019		
Total Amount Due At Last Billing	10-510-44	<b>o</b> \$	4,617.35
Payment 09/15/17 - Thank You	+ 2017 816	ــــــــــــــــــــــــــــــــــــــ	-4,617.35
11011000 = 0101100 = 00		SCA S	.00
Current SWEPCO Charges:	Jail		
Tariff 240 - Lighting And Power 09 ESI-ID # 10176989658944620	/23/17		
Energy Charges		S	2,022.86
Fuel Charge @ 0.0297710 Per KWH			1,981.56
Rate Case Expense Surcharge			24.63
Military Base Adjustment Factor			2.64
Energy Efficiency Cost Recovery @	0.0008150 Per	KWH	54.25
Transmission Cost Recovery Factor			198.00
Distribution Cost Recovery Factor			71.71
Municipal Franchise Fee			69.89
Current Electric Charges Due		\$	4,425.54
Tariff 135 - Area Lighting 09/25/17			
ESI-ID # 10176989674849819 Energy Charges 1119 KWH Used (N	lbr Lighte: 2\	s	63.36
Fuel Charge @ 0.0297710 Per KWH		9	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
Due Date Oct 12
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
458572598	08/23	09/23	17698	Actual	18530	Actual
Multiplier	80.0000	-	Met	ered Usage	66,560 KW	/H
458572598	08/23	09/23	0.000	Actual	1.910	Actual
Multiplier	80.0000		Me	tered Usag	e 152.800 K	W

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FRANKLIN COUNTY TREASURER



A LINE OF ATTORNEY FOR THE POWER Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428453344

FRANKLIN COUNTY **PO BOX 989 MOUNT VERNON, TX 75457-0989**  **Account Number** 967-463-657-1-5 **CY 19** 13049

\$130.49 Total Amount Due

Amount Enclosed

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want

S

Due Date Oct 13, Pay \$137.01 After This Date

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

լնոլիով||ռնու|||ին|||կլի||||կլիոլիիոլի|||ինիլիոյիոլոյիոլիոլի

to help. My payment reflects my gift of

### 00001304900001370101000000009674636571525091610019900002

**Account Number** 

967-463-657-1-5

**Meter Number** 

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

**Due Date** 

Oct 13, 2017

**Bill Date** 

Page 1 of 2

\$130.49

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** 

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/

428453344 19-62 Sep 25, 2017 Previous Charges: # 1019 Total Amount Due At Last Billing 616-516-440 154.43 S Payment 09/15/17 - Thank You Sept 2017 Elect -154.43 S .00 Current SWEPCO Charges: # 61dq A Tariff 210 - General Service 09/23/17 ESI-ID # 10176989617668855 \$ 62.53 **Energy Charges** 11.59 **Customer Charge** Fuel Charge @ 0.0297710 Per KWH 42.45 Rate Case Expense Surcharge .53 Military Base Adjustment Factor .06 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .84 Transmission Cost Recovery Factor 8.06 Distrib tion Cost Recovery Factor 2.93 Municipal Franchise Fee 1.50 **Current Electric Charges Due** S 130.49

**Total Amount Due** 

\$130.49

Cycle-Route

**Total Amount Due** Due Date Oct 13, Pay \$137.01 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ding Detail	_
Number	From	To	Previous	Code	Current	Code
428453344	08/23	09/23	50085	Actual	51511	Actual
Multiplier	1.0000		Me	etered Usag	e 1,426 KWI	<b>-</b>
428453344	08/23	09/23	0.000	Actual	7.708	Actual
Multiplier	1.0000		М	etered Usa	ge 7.708 KW	1
ext scheduled read	date shou	ild be bel	ween Oct 20	and Oct 2	5	

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

SOUTHWESTERN

A soit of American Electric Prover

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PRANKLIN COUNTY
TREASURER



A set of American Fination Power Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127 Account Number 967-301-196-1-5 CY 20 43968

\$439.68
Total Amount Due

Make Check Payable and Send To:

Amount Enclosed

Due Date Oct 12, Pay \$461.66 After This Date

S

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

### 000043968000046166010000000009673011961525091510020900006

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

\$439.68

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

### **SWEPCO Messages**

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You may view detailed rate information online at https://www.swepco.com/
CustomerService/RatesAndTariffs/LegalTariff Filings/

Account Number	Total Amount Due	Due D	ate
967-301-196-1-5	\$439.68	Oct 12,	2017
Meter Number	Cycle-Route	Bill D	ate
221288127	20-60	Sep 25,	2017
Previous Charges:	#1019		
Total Amount Due At Last	Billing 610-510-6	lua <sup>\$</sup>	494.61
Payment 09/15/17 - Thank	You Seek John (	المما	-494.61
Payment 09/15/17 - Thank Previous Balance D	ue Sept 2017	clea s	.00
<b>Current SWEPCO Charg</b>		39	
Tariff 210 - General Servi	ce 09/25/17		
ESI-ID # 10176989657062417	•	_	
Energy Charges		\$	240.65
Customer Charge			11.59
Fuel Charge @ 0.0297710	Per KWH		141.17
Rate Case Expense Surch	narge		1.75
Military Base Adjustment 6	actor		.19
<b>Energy Efficiency Cost Re</b>	covery @ 0.0005880 Pc	er KWH	2.79
Transmission Cost Recov			26.81
Distribution Cost Recovery	· · · · · · · · · · · · · · · · · · ·		9.75
Municipal Franchise Fee	,		4.98
Current Electric Ch	arges Due	\$	439.68

Total Amount Due

Due Date Oct 12, Pay \$461.66 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter	ter Service Period Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code
221288127	08/24	09/25	351643	Actual	356385	Actua
Multiplier	1.0000		Ме	tered Usag	e 4,742 KWF	1
221288127	08/24	09/25	0.000	Actual	19.386	Actua
Multiplier	1.0000		Me	etered Usag	e 19.386 KW	1
ext scheduled read	date shou	ld be bet	tween Oct 2	3 and Oct 20	6	

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

See other side for Important Information



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FRANKLIN COUNTY TREASURER



A JUST IN A TENTERS FOR THE POWER POWER FOR INQUIRIES TO: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

Account Number 967-275-663-1-5 CY 20 22327 \$223.27 Total Amount Due

Amount Enclosed

Due Date Oct 12

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

### 0000223270000223270100000000009672756631525091210020900001

Rate Tariff: Multi Metered-240

Please lear 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 Serviclos: 1-888-218-3924 Pay by Phone: 1-800-611-0964

**SWEPCO Messages** 

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You may view detailed rate information online at https://www.swepco.com/
CustomerService/RatesAndTariffs/LegalTariff Filings/

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



Account Number Total Amount Due	Due Da	and the second second
967-275-663-1-5 \$223.27	Oct 12, 2	2017
Meter Number Cycle-Route	Bill Da	er a recommendation of
435736107 20-60	Sep 25, 3	2017
Previous Charges: #\0\2		
Total Amount Due At Last Billing 610-516-446	Ş	234.47
Payment 09/15/17 - Thank You Set 2017 Elect		-234.47
Previous Balance Due	S	.00
Current SWEPCO Charges: TX Oot Bldg		
Tariff 240 - Lighting And Power 09/25/17		
ESI-ID # 10176989693099331	•	110.00
Energy Charges	\$	119.80 63.80
Fuel Charge @ 0.0297710 Per KWH		
Rate Case Expense Surcharge		.79
Military Base Adjustment Factor		.08 1.75
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		
Transmission Cost Recovery Factor		15.81
Distribution Cost Recovery Factor		5.73
Municipal Franchise Fee		2.25
Current Electric Charges Due	S	210.01
Tariff 098 - Area Lighting 09/25/17 ESI-ID # 10176989639765585		
Energy Charges 98 KWH Used (Nbr.Lights:2)	S	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
Ourient Electric Onlarges Due	¥	
Total Amount Due		\$223.27

Due Date Oct 12
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period			Meter Reading Detail		
Number	From	То	Previous	Code	Current	Code
435736107	08/24	09/25	42187	Actual	44330	Actual
Multiplier	1.0000		Me	tered Usag	e 2,143 KW	1
435736107	08/24	09/25	0.000	Actual	12.200	Actual
Multiplier	1.0000		Me	etered Usag	e 12.200 KV	V

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SEP 26 2017

FRANKLIN COUNTY



A uni n'America: Frante Power Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

**Account Number** 966-297-785-0-5 **CY 20** 12974

\$129.74 Total Amount Due

S Amount Enclosed

Due Date Oct 12

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

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

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

### 0000129740000129740100000000009662977850525091210020900002

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

\$129.74

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SEP 26 2017

FRANKLIN COUNTY

TREASURER

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

**SWEPCO Messages** 

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You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

Account Number	Account Number Total Amount Due					
966-297-785-0-5	66-297-785-0-5 \$129.74					
Meter Number	Bill D	Bill Date				
428483834	20-60	Sep 25,	2017			
Previous Charges:	#1012					
Total Amount Due At Last	40 S	134.42				
Payment 09/15/17 - Thank	YOU SANT PARS NOY	lect	-134.42			
Previous Balance D	ue Ext office		.00			
<b>Current SWEPCO Charg</b>	es:	E				
Tariff 210 - General Service	ce 09/25/17					
ESI-ID # 10176989615253657						
Energy Charges		\$	62.14			
Customer Charge			11.59			
Fuel Charge @ 0.0297710	) Per KWH		42.19			
Rate Case Expense Surch	arge		.52			
Military Base Adjustment F	actor		.06			
Energy Efficiency Cost Re		er KWH	.83			
Transmission Cost Recove		8.01				
Distribution Cost Recovery	•		2.91			
Municipal Franchise Fee	, , =		1.49			
Current Electric Ch	arges Due	\$	129.74			

**Total Amount Due** Due Date Oct 12 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Perlod		Meter Read	ding Detall	
Number	From	То	Previous	Code	Current	Code
428483834	08/24	09/25	117879	Actual	119296	Actual
Multiplier	1.0000	• .	Me	tered Usag	e 1,417 KWI	-{
428483834	08/24	09/25	0.000	Actual	6.121	Actua
Multiplier	1.0000	•	M	etered Usa	ge 6.121 KW	
lext scheduled read	date shou	ıld be be	tween Oct 23	3 and Oct 2	6	

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





A MIN OF ATTACKEN FORCE PORCE Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881

FRANKLIN COUNTY **PO BOX 989 MOUNT VERNON, TX 75457-0989**  **Account Number** 965-949-176-0-9 **CY 20** 3701

**Total Amount Due** 

**Amount Enclosed** 

Due Date Oct 12

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 

### 0000037010000037010100000000009659491760925091210020900009

**Account Number** 

**Total Amount Due** 

Rate Tariff: General Service-210

Please tear on dotted line

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/

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

> AEC SOUTHWESTERN ELECTRIC POWER Aunt MADORAN FRANK PORT

Return top portion with your payment

**Due Date** 

Page 1 of 2

\$37.01

	1					
965-949-176-0-9	<del>andre l'antre gradie de l'antre de la contraction de la contracti</del>					
Meter Number	and the contract of the contra					
216589881	20-60	Sep 25,	2017			
Previous Charges:	#1013					
Total Amount Due At Last		\$	38.69			
Payment 09/15/17 - Thank	ive Sept 2017 Elect		-38.69			
Previous Balance D	S	.00				
Current SWEPCO Charg						
Tariff 210 - General Servi						
ESI-ID # 10176989619685875						
Energy Charges		\$	13.37			
Customer Charge			11.59			
Fuel Charge @ 0.0297710	) Per KWH		9.08			
Rate Case Expense Surch	arge		.11			
Military Base Adjustment F	actor		.01			
Energy Efficiency Cost Re	covery @ 0.0005880 Per KWi	1	.18			
Transmission Cost Recove	ery Factor		1.72			
Distribution Cost Recovery	*		.63			
Municipal Franchise Fee			.32			
•	arges Due	\$	37.01			

**Total Amount Due** 

Due Date Oct 12 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period					
Number	From	To	Previous	Code	Current	Code
216589881	08/24	09/25	45237	Actual	45542	Actua
Multiplier	1.0000	•	М	etered Usa	ge 305 KWH	
216589881	08/24	09/25	0.000	Actual	5.436	Actua
Multiplier	1.0000	•	M	etered Usa	ge 5.436 KW	

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SEP 26 2017

FRANKLIN COUNTY TREASURER



A LIST SCATIONELY EXECUTE POSET Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531 Account Number 964-343-570-1-6 CY 19 9115

\$91.15
Total Amount Due

Make Check Payable and Send To:

Amount Enclosed

Due Date Oct 13, Pay \$95.71 After This Date

S

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

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### 000009115000009571010000000000643435701625091610019900000

Rate Tariff: Multi Metered-210

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

### **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/

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



Account Number 964-343-570-1-6	and the first transfer for the first of the second					
Meter Number	Cycle-Route	Oct 13, 2 Bill Da				
17671531	19-62	Sep 25,	and the second			
Previous Charges:	#1013		<del>-</del>			
Total Amount Due At Las	t Billing	<b>5</b> \$	114.07			
Payment 09/15/17 - Than	1k You 010-516-44		-114.07			
Previous Balance		ect s	.00			
<b>Current SWEPCO Char</b>						
Tariff 210 - General Serv						
ESI-ID # 1017698967604343	30	•	24.52			
Energy Charges		\$	31.53			
Customer Charge	10.5		11.59			
Fuel Charge @ 0.029771			21.41 .27			
•	Rate Case Expense Surcharge					
Military Base Adjustment			.03			
	ecovery @ 0.0005880 Per	KWH	.42			
Transmission Cost Reco	•		4.06			
Distribution Cost Recove	ry Factor		1.48			
Municipal Franchise Fee		_	.75			
Current Electric Cl	•	\$	71.54			
Tariff 143 - Private Light ESI-ID # 1017698967604343						
Energy Charges 136 KW	'H Used (Nbr.Lights:2)	\$	14.24			
Fuel Charge @ 0.02977	10 Per KWH		4.05			
Rate Case Expense Sur			.12			
Military Base Adjustment			.01			
Transmission Cost Reco			.29			
Distribution Cost Recove	•		.76			
Municipal Franchise Fee			.14			
Current Electric C		\$	19.61			
Total Amount Due			\$91.15			
Due Date Oct 13 Pav	\$95.71 After This Date					

Due Date Oct 13, Pay \$95.71 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period			Mater Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
17671531	08/23	09/23	326459	Actual	327178	Actual
Multiplier	1.0000		М	etered Usag	e 719 KWH	·

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PRANKLIN COUNTY
TREAGURER



A Just of Attention (South Provided Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

FRANKLIN CO LIBRARY PO BOX 989

**MOUNT VERNON, TX 75457-0989** 

Account Number 964-317-563-0-1 CY 20 32661 **\$326.61**Total Amount Due

Amount Enclosed

**Due Date Oct 12** 

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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### 00003266100003266101000000000009643175630125091210020900003

Rate Tariff: Lighting And Power-243

Please tear on dotted line

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

**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/

Return top portion with your payment

Page 1 of 2

4.10

326.61

\$326.61

S

 Account Number
 Total Amount Due
 Due Date

 96 4317-563-0-1
 \$326.61
 Oct 12, 2017

 Meter Number
 Cycle-Route
 Bill Date

441156367 20-60 Sep 25, 2017 # 1019 **Previous Charges:** 349.80 Total Amount Due At Last Billing S 025-650-440 Payment 09/15/17 - Thank You -349.80 Sept 2017 Elect S .00 **Previous Balance Due** Library **Current SWEPCO Charges:** Tariff 243 - Lighting And Power ESI-ID # 10176989671865130 S 172.98 **Energy Charges** 116.17 Fuel Charge @ 0.0297710 Per KWH 1.44 Rate Case Expense Surcharge .15 Military Base Adjustment Factor 3.18 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 20.99 Transmission Cost Recovery Factor 7.60 Distribution Cost Recovery Factor

Total Amount Due Due Date Oct 12

Municipal Franchise Fee

**Current Electric Charges Due** 

Due Date Does Not Apply To Any Previous Balance Due

				ng Detail	
From	To	Previous	Code	Current	Code
08/24	09/25	151230	Actual	155132	Actual
1.0000		Me	tered Usage	3,902 KWH	
08/24	09/25	0.000	Actual	16.215	Actual
1.0000		Me	tered Usage	16.215 KW	
	08/24 1.0000 08/24 1.0000	08/24 09/25 1.0000 08/24 09/25 1.0000	08/24 09/25 151230 1.0000 Me 08/24 09/25 0.000 1.0000 Me	08/24 09/25 151230 Actual 1.0000 Metered Usage 08/24 09/25 0.000 Actual 1.0000 Metered Usage	08/24 09/25 151230 Actual 155132 1.0000 Metered Usage 3.902 KWH 08/24 09/25 0.000 Actual 16.215

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
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FRANKLIN COUNTY
TREASURER



A uni d'Atentan Bache Pober Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-UNMETERED

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

\$7.86

**Total Amount Due** 

Amount Enclosed

**Due Date Oct 12** 

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

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

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Return top portion with your payment

Service Address: FRANKLIN COUNTY 101 DALLAS STW 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

### **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/

Rate Tariff. Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.86	Oct 12, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Sep 25, 2017

Previous Charges: # 1012		
Total Amount Due At Last Billing Perment 00/45/47 Theory You	S	7.86
Favilleni 09/15/17 - Mank Tou -		-7.86
· · · · · · · · · · · · · · · · · · ·	S	.00
Current SWEPCO Charges: CRTHSE SIG 61	9	
Tariff 098 - Area Lighting 09/25/17	J	
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

**Total Amount Due** 

Due Date Oct 12

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 08/24/17 to 09/25/17

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



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FRANKLIN COUNTY TREASURER



A unit of Attendant (Boate Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-535473465 Account Number 960-185-670-0-6 CY 20 5769 \$57.69 Total Amount Due

Amount Enclosed

Due Date Oct 12

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FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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Please tear on dotted line

Rate Tariff: Multi Metered-218

Page 1 of 2

20.87

5.04

1.46

.04

.10

.27

6.91

\$57.69

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FRANKLIN COUNTY

TREASURER

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

### **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/

Return top portion with your payment

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S

 Account Number
 Total Amount Due
 Due Date

 960-185-670-0-6
 \$57.69
 Oct 12, 2017

 Meter Number
 Cycle-Route
 Bill Date

 535473465
 20-64
 Sep 25, 2017

Previous Charges: # 1012
Total Amount Due At Last Billing 622.612-440 \$ 59.68
Payment 09/15/17 - Thank You Sept 2017 Elect \$ .00

Current SWEPCO Charges: Qc. Tariff 218 - General Service 09/25/17

ESI-ID # 10176989656689371 Energy Charges Customer Charge

11.59 14.17 Fuel Charge @ 0.0297710 Per KWH .18 Rate Case Expense Surcharge .02 Military Base Adjustment Factor .28 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 2.69 Transmission Cost Recovery Factor Distribution Cost Recovery Factor .98 50.78 \$ **Current Electric Charges Due** 

Tariff 098 - Area Lighting 09/25/17 ESI-ID # 10176989666689372 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0297710 Per KWH

Rate Case Expense Surcharge
Transmission Cost Recovery Factor
Distribution Cost Recovery Factor
Current Electric Charges Due

Total Amount Due Due Date Oct 12

Due Date Does Not Apply To Any Previous Balance Due

alance

Meter	Service	Period		Meter Read	ding Detail	
Number	From	То	Previous	Code	Current	Code
535473465	08/24	09/25	11554	Actual	12030	Actual
Multiplier	1.0000		M	etered Usa	ge 476 KWH	l
Next scheduled read	date shou	ld be be	tween Oct 23	and Oct 2	6	

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

Detailed copy of rate schedule



Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-96-435872936

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

Rate	Tę	मारि:	General	Service-21
	-	-		

13 Month Usage History

Rate Tariff: General Se	Page 2 of 2		
Account Number	Total Amount Due	Due Date	1
967-389-420-0-0	<b>\$59.6</b> 4	Oct 9, 2017	١
Meter Number	Cycle-Route	Bill Date	1
435822936	15-39	Sep 19, 2017	1

Total KWH for Past 12 Months is

6,347

É	:							
KWH	7 .	- A.	**	s, <sup>a</sup>	•	<i>5</i>	, se	, <del>, , ,</del>

ដំហៅវ៉ា	HWX letoT	Days	KWH Per Day	Cost Per Day	Avenge Temperature
Current	576	32	18	\$1.86	75≒
Previous	1,025	30	34	\$3.24	79℉
One Year Ago	1,453	31	47	\$4.26	79℉

Sep16 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep17

		Adjusted Usag	ge 09/17	
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)		•	Billing Usage
576	•			576 KWH
2.965				3.000 KW

Additional Messages



ALP SOUTHWESTERN ELECTRIC POWER COMPANY

A LOU OF ATTOMAN COURSE FORMS Send Inquiries To: PO BOX 24401 CANTON, OH 44791-4401 R-96-435822936 Account Number 967-389-420-0-0 CY 15 5984

\$59.64
Total Amount Due

Due Date Oct 9

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

Make Check Payable and Send To:

### 00000596400000596401000000000009673894200019090910015900001

Rate Tariff: General Service-218

Account Member

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Return top portion with your payment

Due Date

Page 1 of 2

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

SWEPCO Messages
Please contact us at 1-800-

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 Pubec 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.swepoo.com/ CostumerService/RatesAndTariffsA.egs/Tariff Frangs/

ACCUUIL NUIME	TOTAL WILLDRIFT DOS	טעט נ	MIC
967-389-420-0-0	\$59.64	Oct 9,	2017
Meter Number	Cycle-Route	80 C	ate
435822936	15-39	Sep 19	, 2017
Previous Charges:	#1012		
Total Amount Due At Las	t Hilliaa	\$	97.09
Payment 08/31/17 - Than	1 5 11 11 19 010 - 310 - 1140		- <del>9</del> 7.09
Previous Balance		\$	.00
Current SWEPCO Char	ges: Winns Bldg		
Tariff 218 - General Sen	ice 09/19/17 <b>3</b>		
ESI-ID # 1017898964315471	1		
Energy Charges		\$	25.26
Customer Charge			11.59
Fuel Charge @ 0.029771	0 Per KWH		17.15
Rate Case Expense Surc	harge		.21
Military Base Adjustment	Factor		.02
Energy Efficiency Cost R	ecovery @ 0.0005880 Per KWH		.34
Transmission Cost Reco	rery Factor		3.26
Distribution Cost Recover	ry Factor		1.18
Municipal Franchise Fee			.63
Current Electric Cl	narges Due	\$	59.64
Total Amount Due			\$59.64
Due Date Oct 9			

Total Amount Due

Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435822936	08/18	09/19	11775	Actual	12351	Actual
Multiplier	1.0000		M	etered Usag	je 576 KWH	
435322936	08/18	09/19	0.000	Actuel	2.985	Actual
Multiplier	1.0000		M	etered Usag	je 2.965 KW	
Next scheduled read	date shou	lid be bel	lween Oct 11	and Oct 1	9	

Desiled copy of rate schedule will be furnished upon request.
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Due date does Not Apply to the previous balance due
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