



RECEIVED

CUSTOMER  
FRANKLIN COUNTY LIBRARY

OCT 05 2018

ACCOUNT NUMBER  
2714258-7

DATE DUE

Oct 22, 2018

DATE MAILED  
Oct 05, 2018

AMOUNT DUE

\$ 14.89

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

FRANKLIN COUNTY  
TREASURER

**Gas leak or emergency**

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

**Customer service**

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

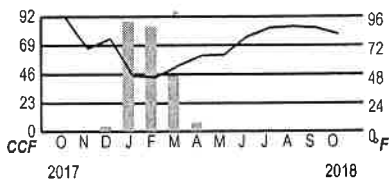
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	0	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	94	85	80	
Days in billing period	28	29	32	

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

Rates have been reduced due to Tax Reform. For more information about Tax Reform, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 35.14
Payment Sep 14, 2018	Thank you!	- 35.14
Current gas charges (Details on page 2)		+ 14.89
<b>Total amount due</b>		<b>\$ 14.89</b>

# 1066  
025-650-440  
Sept 2018 GAS Library

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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ACCOUNT NUMBER 2714258-7

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

DATE DUE	Oct 22, 2018
AMOUNT DUE	\$ 14.89

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

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

00002443 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730149450902

008200000271425872000000014890000000148960



RECEIVED

CUSTOMER FRANKLIN COUNTY OLD JAIL  
SERVICE ADDRESS 210 Kaufman St N, Mount Vernon, TX 75457-2312

ACCOUNT NUMBER 2714322-1  
DATE DUE Oct 22, 2018  
DATE MAILED Oct 05, 2018  
AMOUNT DUE \$ 14.89

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

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

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

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.14
Payment Sep 14, 2018	- 35.14
Current gas charges (Details on page 2)	+ 14.89
<b>Total amount due</b>	<b>\$ 14.89</b>

#1066  
010-510-440  
Sept 2018 GAS  
Old Jail

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ACCOUNT NUMBER 2714322-1

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

DATE DUE Oct 22, 2018  
AMOUNT DUE \$ 14.89

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

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

00002444 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730149450969

008200000271432212000000014890000000148960



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5  
**DATE MAILED**  
Oct 05, 2018

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 194.51**

**Gas leak or emergency**

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

**Customer service**

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

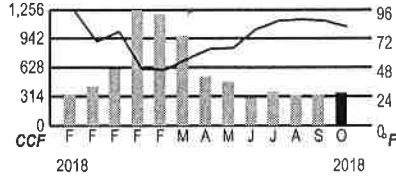
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	332	330	349
Average daily gas use (CCF)	12.3	11.4	10.9
Average daily temperature	94	85	80
Days in billing period	27	29	32

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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	\$ 204.97
Payment Sep 14, 2018	- 204.97
Current gas charges (Details on page 2)	+ 194.51
<b>Total amount due</b>	<b>\$ 194.51</b>

#1066  
610-510-440  
Sept 2018 Gas Jail

Rates have been reduced due to Tax Reform.  
For more information about Tax Reform, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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OCT 05 2018

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**Phone**

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**In person**

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**Mail**

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Please keep this portion for your records

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ACCOUNT NUMBER 2746335-5

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

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 194.51**

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

\$

Please enter amount of your payment

00002446 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730149451256

008200000274633558000000194510000001945190



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER** 6400483940-9  
**DATE DUE** **Oct 22, 2018**

**DATE MAILED** Oct 05, 2018  
**AMOUNT DUE** **\$ 26.73**

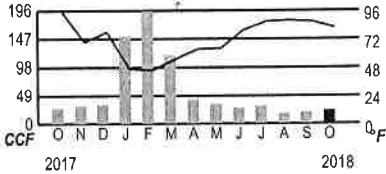
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	Last month	This month
Total CCF used	26	20	20	23
Average daily gas use (CCF)	0.9	0.7	0.7	0.7
Average daily temperature	94	85	85	80
Days in billing period	28	29	29	32

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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		\$ 45.44
Payment Sep 14, 2018	Thank you!	- 45.44
Current gas charges (Details on page 2)		+ 26.73
<b>Total amount due</b>		<b>\$ 26.73</b>

# 1066  
010-510-442  
Sept 2018 GAS  
Multi P Bldg

RECEIVED  
OCT 05 2018  
FRANKLIN CO SENIOR BLDG  
TREASURER

**How to pay your bill**

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



**ACCOUNT NUMBER 6400483940-9**

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

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 26.73**

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

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

00002445 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0920126222487

008200640048394094000000026730000000267340



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

**SERVICE ADDRESS**  
500 Texas Highway 37, Mount Vernon, TX 75457-3607

**ACCOUNT NUMBER**  
6401462728-1  
**DATE MAILED**  
Oct 05, 2018

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 14.89**

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

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

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

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

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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		\$ 35.14
Payment Sep 14, 2018	Thank you!	- 35.14
Current gas charges (Details on page 2)		+ 14.89
<b>Total amount due</b>		<b>\$ 14.89</b>

# 1066  
610-510-443  
Sept 2018 GAS  
Hospital Bldg

RECEIVED

OCT 05 2018

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER **6401462728-1**

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

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 14.89**

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

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

00002502 1

FRANKLIN COUNTY  
500 TEXAS HIGHWAY 37  
MOUNT VERNON, TX 75457-3607

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870134999024

008200640146272812000000014890000000148960



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Oct 05, 2018

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 25.18**

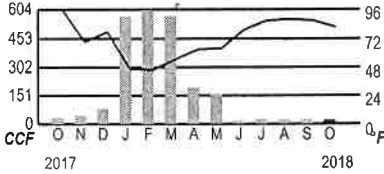
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	31	19	0.7	0.6
Average daily gas use (CCF)	1.1	0.7	85	80
Average daily temperature	94	85	29	32
Days in billing period	28	29		

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.91
Payment Sep 14, 2018	- 44.91
Current gas charges (Details on page 2)	+ 25.18
<b>Total amount due</b>	<b>\$ 25.18</b>

# 1066  
010-510-440  
Sept 2018 GAS New Wing

Rates have been reduced due to Tax Reform. For more information about Tax Reform, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

RECEIVED  
OCT 05 2018

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6913845-1

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

**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 25.18**

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

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

00002442 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730149458178

008200000691384510000000025180000000251880



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER** 8323741-2  
**DATE DUE** **Oct 22, 2018**

**DATE MAILED** Oct 05, 2018  
**AMOUNT DUE** **\$ 14.89**

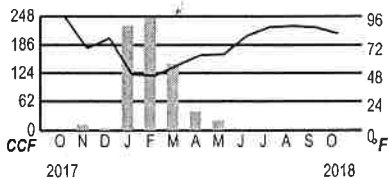
**Gas leak or emergency**  
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	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	94	85	80	80
Days in billing period	28	29	32	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.14
Payment Sep 14, 2018	- 35.14
Current gas charges (Details on page 2)	+ 14.89
<b>Total amount due</b>	<b>\$ 14.89</b>

#1066  
610-510-440  
Sept 2018 GAS & Annex

RECEIVED

OCT 05 2018

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2

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**DATE DUE** **Oct 22, 2018**  
**AMOUNT DUE** **\$ 14.89**

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

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

00002441 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0840136975173

008200000832374122000000014890000000148960

**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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	15	15	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Sept 2018 water	15.50
CITY CLEAN UP				
OCTOBER 13-20				
<i>old jail</i>				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
10/15/2018	71.85
SERVICE FROM	SERVICE TO
8/19/2018	9/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

**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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	212	213	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-442	112.82
SW	STORM WATER		Sept 2018 water	6.00
SA	SEWER LINES		Multi P Bldg	15.50
M5				7.37
CITY CLEAN UP				
OCTOBER 13-20				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	196.84
AFTER THIS DATE PAY GROSS	GROSS
10/15/2018	196.84
SERVICE FROM	SERVICE TO
8/19/2018	9/19/2018
SERVICE ADDRESS	
203 TAYLOR	

**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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	113	116	#1071 3	33.55
W	353	367	14	56.00
S	SEWER		010-510-440	31.20
G	GARBAGE		Sept 2018 water	207.50
SW	STORM WATER		CRTHSE	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
OCTOBER 13-20				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	349.75
AFTER THIS DATE PAY GROSS	GROSS
10/15/2018	349.75
SERVICE FROM	SERVICE TO
8/19/2018	9/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

**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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	123	134	#1071 11	52.90
S	SEWER			50.55
G	GARBAGE		025650440	28.35
SW	STORM WATER		Sept 2018 water	6.00
SA	SEWER LINES		Library	15.50
CITY CLEAN UP				
OCTOBER 13-20				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	153.30
AFTER THIS DATE PAY GROSS	GROSS
10/15/2018	153.30
SERVICE FROM	SERVICE TO
8/19/2018	9/19/2018
SERVICE ADDRESS	
100 E. MAIN	



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21856	21948	#1071 92	255.75
W	2881	2883	2	31.15
S	SEWER		010-510-440	258.50
G	GARBAGE			343.19
SW	STORM WATER		Sept 2018 water	6.00
SA	SEWER LINES		Sail	15.50
CITY CLEAN UP OCTOBER 13-20				

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00	910.09
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	910.09
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	151	154	#1071 3	33.55
S	SEWER			31.20
G	GARBAGE		010-510-440	64.57
SA	SEWER LINES		Sept 2018 water	15.50
SW	STORM WATER		EMS	6.00
CITY CLEAN UP OCTOBER 13-20				

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	150.82
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	150.82
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

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	19	20	#1071 1	28.75
S	SEWER			26.40
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Sept 2018 water	15.50
CITY CLEAN UP OCTOBER 13-20				

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	76.65
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	76.65
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 08/21/2018		CUR. READ DATE 09/21/2018		
PREV. BALANCE 29.06	PAYMENTS -29.06	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2	5	300	29.05
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.06	NET AMOUNT 29.06		
DUE DATE 10/15/2018	AFTER DUE DATE 31.97	NET AMOUNT 29.06		
FM 900 W				

SERVICE ADDRESS  
 #1398  
 023-613-440  
 Sept 2018 water  
 pct 3

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 08/20/2018		CUR. READ DATE 09/19/2018		
PREV. BALANCE 30.61	PAYMENTS -30.61	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	775	777	200	28.53
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.54	NET AMOUNT 28.54		
DUE DATE 10/15/2018	AFTER DUE DATE 31.39	NET AMOUNT 28.54		
PO BOX 573				

SERVICE ADDRESS  
 #1398  
 024-614-440  
 Sept 2018 water  
 pct 4

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 08/22/2018		CUR. READ DATE 09/20/2018		
PREV. BALANCE 29.06	PAYMENTS -29.06	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	824	829	500	30.08
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.09	NET AMOUNT 30.09		
DUE DATE 10/15/2018	AFTER DUE DATE 33.10	NET AMOUNT 30.09		
CR NE 2100				

SERVICE ADDRESS  
 #1398  
 022-612-440  
 Sept 2018 water  
 pct 2

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 08/22/2018		CUR. READ DATE 09/20/2018		
PREV. BALANCE 41.48	PAYMENTS -41.48	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2205	2208	300	29.05
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.06	NET AMOUNT 29.06		
DUE DATE 10/15/2018	AFTER DUE DATE 31.97	NET AMOUNT 29.06		
BOX 573				

SERVICE ADDRESS  
 #1398  
 080-516-440  
 Sept 2018 water  
 Airport

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 08/22/2018		CUR. READ DATE 09/20/2018		
PREV. BALANCE 29.57	PAYMENTS -29.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	440	443	300	29.05
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.06	NET AMOUNT 29.06		
DUE DATE 10/15/2018	AFTER DUE DATE 31.97	NET AMOUNT 29.06		
FM 71 E				

SERVICE ADDRESS  
 #1398  
 021-611-440  
 Sept 2018 water  
 pct 1

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 08/22/2018		CUR. READ DATE 09/20/2018		
PREV. BALANCE 91.71	PAYMENTS -130.34	PAST DUE -38.63		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	15659	15857	19800	148.47
REG FEE				0.51
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT -38.63	CURRENT CHARGES 148.98	NET AMOUNT 110.35		
DUE DATE 10/15/2018	AFTER DUE DATE 121.33	NET AMOUNT 110.35		
CR 1030 RECREATIONAL				

SERVICE ADDRESS  
 #1398  
 043-516-440  
 Sept 2018 water  
 BIPark



PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

SEP 19 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$16.80**  
October 5, 2018

Bill mailing date is Sep 18, 2018  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
9329

#1012

CY 15

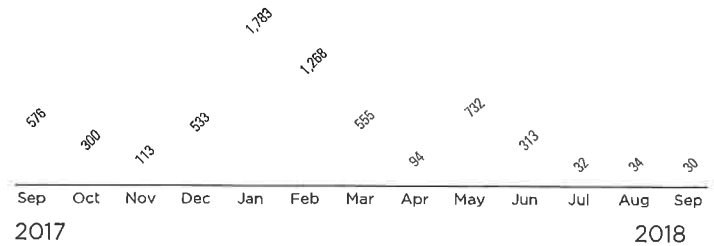
010-510-440

Notes from SWEPCO: Sept 2018 Elect Winns Bldg

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

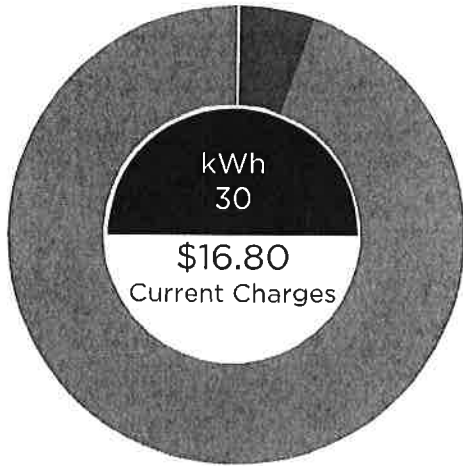
Usage History (kWh):



Current bill summary:

Billing from 08/19/18 - 09/17/18 (30 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$0.89



Methods of Payment

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



1680  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$16.80**  
October 5, 2018

Payment Amount \$

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

0000016800000016800100000000009673894200018090510015900008



**Service Address:**

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

Account #967-389-420-0-0

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
18108	Actual	18138	Actual	30	30 kWh
-	-	0.061	Actual	0.061	0.061 kW
Service Period 08/18 - 09/17				Multiplier 1	
Next scheduled read date should be between Oct 16 and Oct 19.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ .07
Payment 09/12/18 - Thank You	-.07
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/17/18</b>	
ESI-ID # 10176989643154711	
Energy Charges	\$ 1.96
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.89
Temp Rate Reconciliation Rider	2.32
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.01
Municipal Franchise Fee	.03
<b>Current Balance Due</b>	<b>\$ 16.80</b>
<b>Total Balance Due</b>	<b>\$ 16.80</b>

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

**Usage Details:**

↑↑Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,333 kWh

Average (Avg.) monthly usage: 528 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
30	(100.0)	-	-	30 kWh
0.061	-	-	-	0.100 kW





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before October 11, 2018 **\$268.83**

Bill mailing date is Sep 24, 2018  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
957

CY 19



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

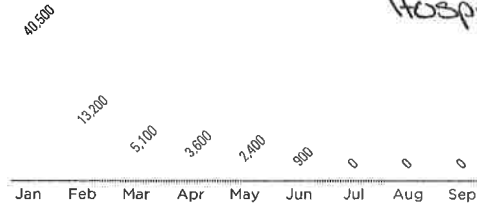
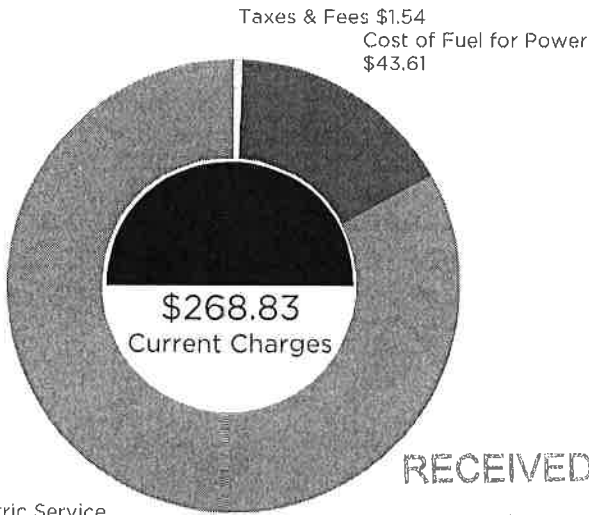
**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepco.com](http://swepco.com).

# 1012  
010-510-443

Usage History (kWh): Sept 2018 Elect Hospital

**Current bill summary:**  
Billing from 08/24/18 - 09/24/18 (32 days)



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

26883  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before October 11, 2018 **\$268.83**

Payment Amount \$

Pay \$279.19 after 10/11/2018

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000026883000027919010000000009607405702524091410019900001



**Service Address:**

FRANKLIN COUNTY  
500 HIGHWAY 37 S  
MOUNT VERNON, TX 75457-6550

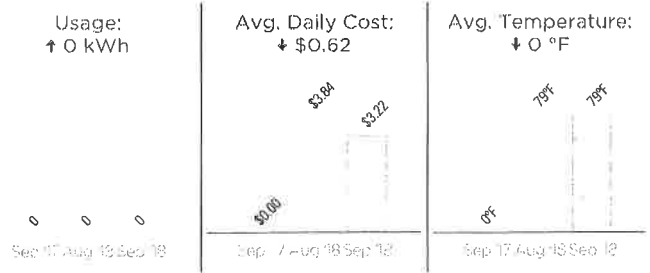
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 277.17
Payment 09/12/18 - Thank You	-277.17
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 243 - Lighting And Power 09/24/18</b> ESI-ID # 10176989684595181	
Energy Charges	\$ 93.80
Temp Rate Reconciliation Rider	9.21
<b>Current Balance Due</b>	<b>\$ 103.01</b>
<b>Tariff 132 - Area Lighting 09/24/18</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Temp Rate Reconciliation Rider	-2.42
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 131.90</b>
<b>Tariff 135 - Area Lighting 09/24/18</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Temp Rate Reconciliation Rider	-.55
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 33.92</b>
<b>Total Balance Due</b>	<b>\$ 268.83</b>
Pay \$279.19 after 10/11/2018	

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 65,700 kWh

Average (Avg.) monthly usage: 8,213 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
0.000	(100.0)	-	-	10.000 kW

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 08/23 - 08/29				Multiplier 300	
Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 08/29 - 09/24				Multiplier 300	
Next scheduled read date should be between Oct 22 and Oct 25.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,614.54**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
12337

CY 20



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

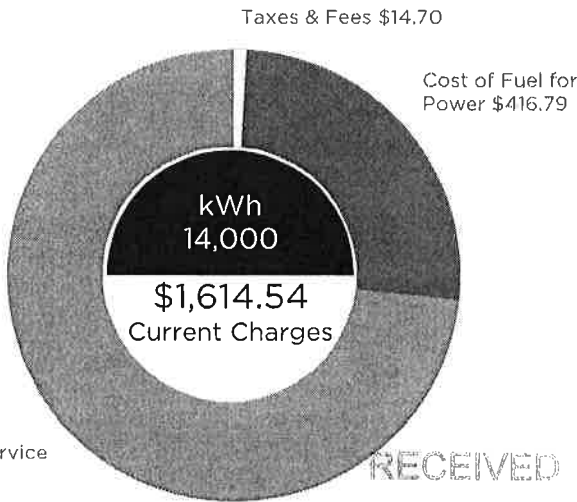
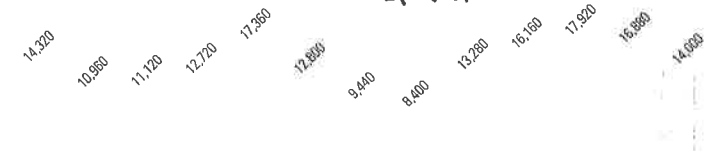
**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012  
610-510-440

Usage History (kWh): Sept 2018 Elect  
CRTHSE

**Current bill summary:**  
Billing from 08/28/18 - 09/24/18 (28 days)



2017 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep 2018

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 20 2018

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

161454  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,614.54**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0001614540001614540100000000009691539260725091210020900001



**Service Address:**

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

Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,004.53
Payment 09/12/18 - Thank You	-2,004.53
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/24/18</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 993.13
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	416.79
Temp Rate Reconciliation Rider	171.77
Rate Case Expense Surcharge	.70
Military Base Adjustment Factor	.57
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	5.29
Municipal Franchise Fee	14.70
<b>Current Balance Due</b>	<b>\$ 1,614.54</b>
<b>Total Balance Due</b>	<b>\$ 1,614.54</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 161,360 kWh  
Average (Avg.) monthly usage: 13,447 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,000	-	-	-	14,000 kWh
37,680	-	-	-	27,700 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0,471	Actual	0.471	37.68 kW
8814	Actual	8989	Actual	175	14,000 kWh
Service Period 08/27 - 09/24				Multiplier 80	
Next scheduled read date should be between Oct 23 and Oct 26 .					

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$21.92**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
12197

CY 20



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

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

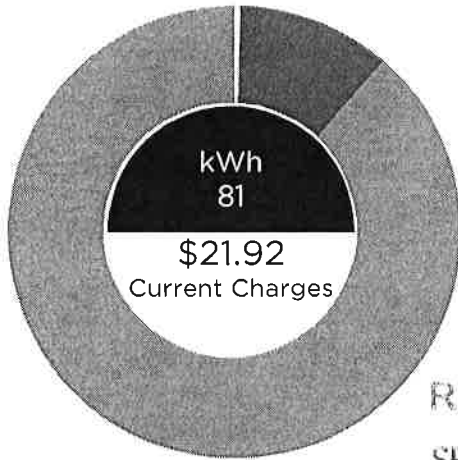
#1012  
010-510-440  
Sept 2018 elect  
302 1/2 e main

**Usage History (kWh):**

**Current bill summary:**

Billing from 08/25/18 - 09/25/18 (32 days)

Taxes & Fees \$0.09  
Cost of Fuel for Power \$2.41



Electric Service \$19.42

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
2017												2018

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

2192  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$21.92**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000002192000002192010000000009690646630325091210020900002



**Service Address:**

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

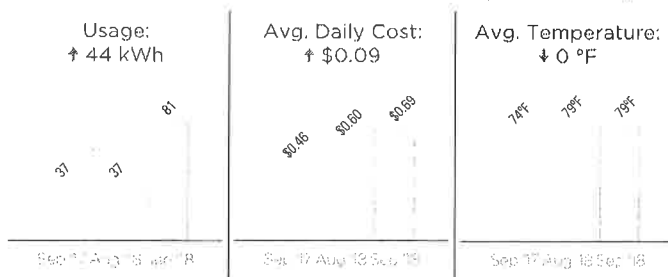
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 17.54
Payment 09/12/18 - Thank You	-17.54
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/25/18</b> ESI-ID # 10176989649990010	
Energy Charges	\$ 4.97
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.41
Temp Rate Reconciliation Rider	2.83
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.03
Municipal Franchise Fee	.09
<b>Current Balance Due</b>	<b>\$ 21.92</b>
<b>Total Balance Due</b>	<b>\$ 21.92</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,890 kWh  
Average (Avg.) monthly usage: 158 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6406	Actual	6487	Actual	81	81 kWh
Service Period 08/24 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26.					

**Notes from SWEPCO:**

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

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$5,718.97**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
10813

CY 20

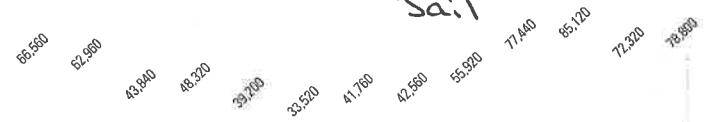
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1612  
010-510-440  
Sept 2018 Elect  
Sail

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/24/18 - 09/24/18 (32 days)

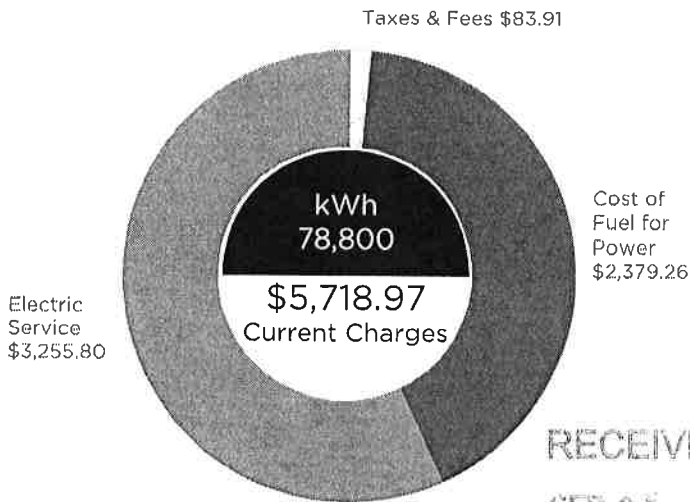


Table with months from Sep 2017 to Sep 2018 and corresponding kWh values.

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

571897  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$5,718.97**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000571897000571897010000000009680266630325091210020900005



**Service Address:**

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

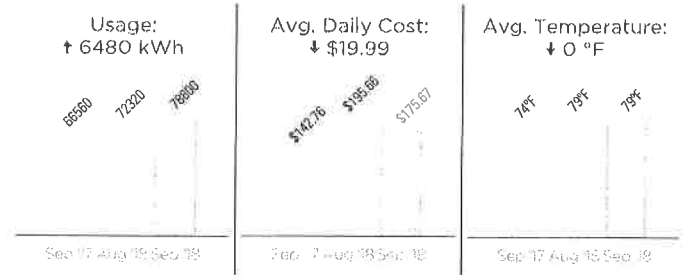
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,578.63
Payment 09/12/18 - Thank You	-5,578.63
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/24/18</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,833.84
Cost of Fuel @ 0.0297710 Per kWh	2,345.95
Temp Rate Reconciliation Rider	278.17
Rate Case Expense Surcharge	3.94
Military Base Adjustment Factor	3.21
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	73.68
Municipal Franchise Fee	82.74
<b>Current Balance Due</b>	<b>\$ 5,621.53</b>
<b>Tariff 135 - Area Lighting 09/25/18</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Temp Rate Reconciliation Rider	-1.55
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 97.44</b>
<b>Total Balance Due</b>	<b>\$ 5,718.97</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 669,520 kWh

Average (Avg.) monthly usage: 55,793 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
78,800	(100.0)	-	-	78,800 kWh
166.400	-	-	-	166.400 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
26067	Actual	27052	Actual	985	78,800 kWh
-	-	2.080	Actual	2.08	166.4 kW
Service Period 08/23 - 09/24				Multiplier 80	
Next scheduled read date should be between Oct 23 and Oct 26 .					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before October 11, 2018 **\$232.19**

Bill mailing date is Sep 24, 2018  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
8993

CY 19



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

**Notes from SWEPCO:**

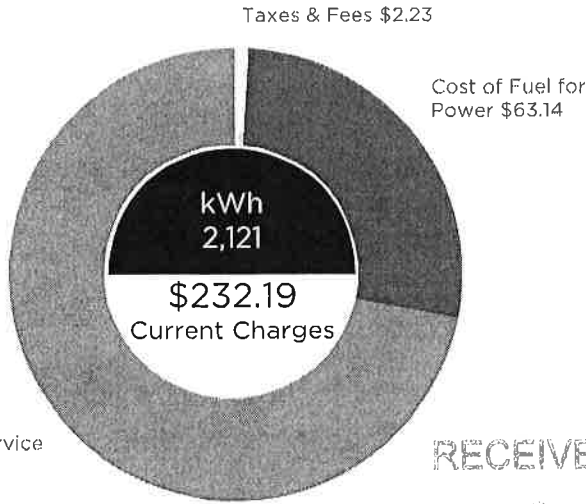
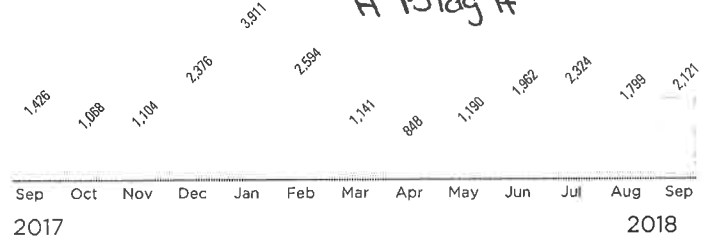
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012

010-510-440

Usage History (kWh): Sept 2018 Elect H Bldg A

**Current bill summary:**  
Billing from 08/24/18 - 09/24/18 (32 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

23219  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before October 11, 2018 **\$232.19**

Payment Amount \$

Pay \$243.80 after 10/11/2018

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000232190000243800100000000009674636571524091410019900004



**Service Address:**

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

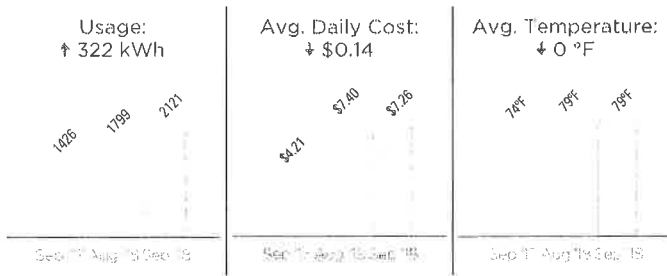
Account #967-463-657-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 207.27
Payment 09/12/18 - Thank You	-207.27
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/24/18</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 130.02
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	63.14
Temp Rate Reconciliation Rider	24.21
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.80
Municipal Franchise Fee	2.23
<b>Current Balance Due</b>	<b>\$ 232.19</b>
<b>Total Balance Due</b>	<b>\$ 232.19</b>
Pay \$243.80 after 10/11/2018	

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 21,743 kWh  
Average (Avg.) monthly usage: 1,812 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,121	(100.0)	-	-	2,121 kWh

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	7.786	Actual	7.786	7.786 kW
71828	Actual	73949	Actual	2121	2,121 kWh
Service Period 08/23 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 25.					

**Notes from SWEPCO:**

**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/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$532.58**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
9845

CY 20

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

**Notes from SWEPCO:**

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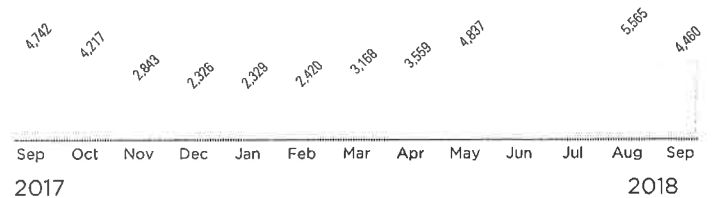
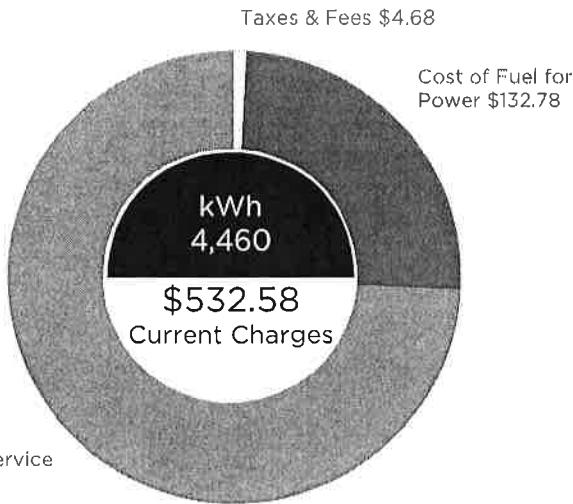
# 1012

010-510-442

**Usage History (kWh):**

Sept 2018 Elect  
multi P Bldg

**Current bill summary:**  
Billing from 08/28/18 - 09/24/18 (28 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$532.58**  
October 12, 2018

Payment Amount \$

Pay \$559.21 after 10/12/2018

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000532580000559210100000000009673011961525091510020900008



**Service Address:**

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

Account #967-301-196-1-5

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	20,445	Actual	20,445	20,445 kWh
403909	Actual	408369	Actual	4460	4,460 kWh
Service Period 08/27 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 672.20
Payment 09/12/18 - Thank You	-672.20
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/24/18</b>	
ESI-ID # 10176989657062417	
Energy Charges	\$ 324.06
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	132.78
Temp Rate Reconciliation Rider	57.38
Rate Case Expense Surcharge	.22
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.69
Municipal Franchise Fee	4.68
<b>Current Balance Due</b>	<b>\$ 532.58</b>
<b>Total Balance Due</b>	<b>\$ 532.58</b>
Pay \$559.21 after 10/12/2018	

**Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

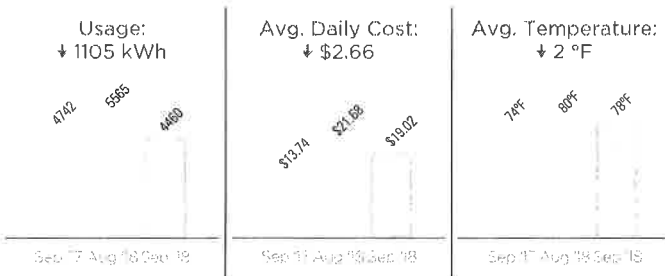
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**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 52,266 kWh

Average (Avg.) monthly usage: 4,356 kWh

Billed Usage 09/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
4,460	-	-	-	4,460 kWh
20,445	-	-	-	10,400 kW





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$188.96**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
9801

CY 20



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

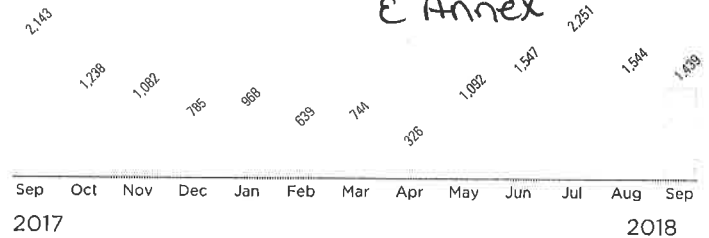
**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

# 1012  
010-516-440

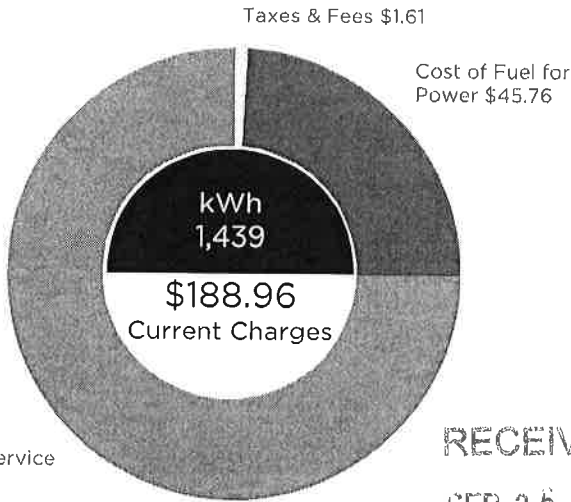
**Usage History (kWh):**

Sept 2018 Elect  
E Annex



**Current bill summary:**

Billing from 08/25/18 - 09/24/18 (31 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

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Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

18896  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$188.96**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000018896000018896010000000009672756631525091210020900003



**Service Address:**

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

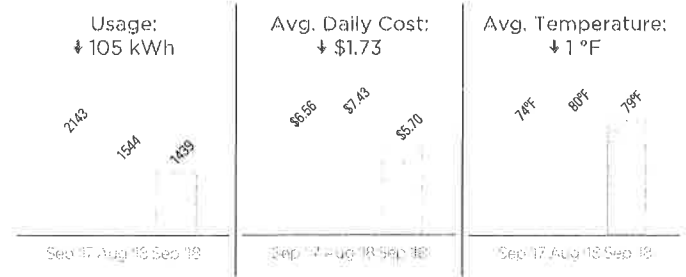
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 198.51
Payment 09/12/18 - Thank You	-198.51
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/24/18</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 119.13
Cost of Fuel @ 0.0297710 Per kWh	42.84
Temp Rate Reconciliation Rider	11.69
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.35
Municipal Franchise Fee	1.51
<b>Current Balance Due</b>	<b>\$ 176.65</b>
<b>Tariff 098 - Area Lighting 09/25/18</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Temp Rate Reconciliation Rider	-.23
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.31</b>
<b>Total Balance Due</b>	<b>\$ 188.96</b>

**Usage Details:**

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 14,359 kWh

Average (Avg.) monthly usage: 1,197 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,439	(100.0)	-	-	1,439 kWh
10.100	-	-	-	10.100 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
56546	Actual	57985	Actual	1439	1,439 kWh
-	-	10.100	Actual	10.1	10.1 kW
Service Period 08/24 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26 .					

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$202.26**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
8541

CY 20



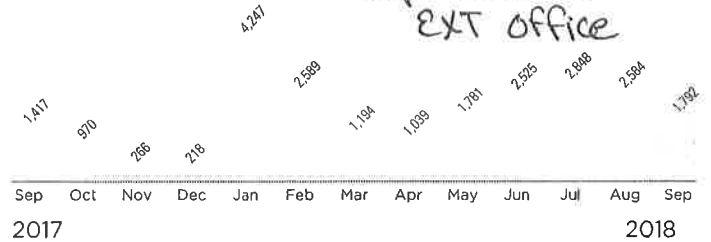
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

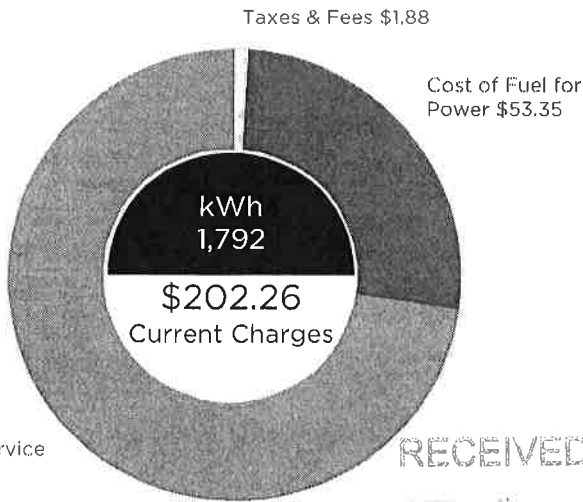
#1012  
610-510-440  
Sept 2018 Elect  
EXT office

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/18 - 09/24/18 (28 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

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Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

20226  
Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before **\$202.26**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000020226000020226010000000009662977850525091210020900000



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10.689	Actual	10.689	10.689 kW
139557	Actual	141349	Actual	1792	1,792 kWh
Service Period 08/27 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26 .					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 294.83
Payment 09/12/18 - Thank You	-294.83
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 09/24/18</b>	
ESI-ID # 10176989615253657	
Energy Charges	\$ 113.26
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	53.35
Temp Rate Reconciliation Rider	21.34
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.68
Municipal Franchise Fee	1.88
<b>Current Balance Due</b>	<b>\$ 202.26</b>
<b>Total Balance Due</b>	<b>\$ 202.26</b>

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

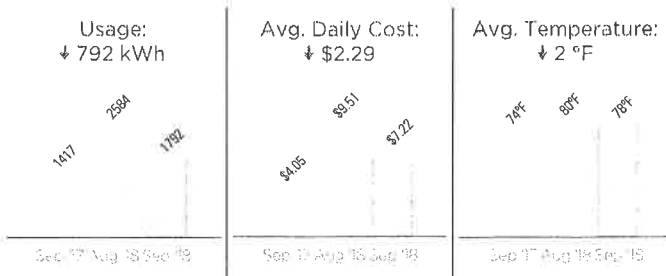
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 21,678 kWh

Average (Avg.) monthly usage: 1,807 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,792	-	-	-	1,792 kWh
10.689	-	-	-	0.700 kW



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$34.19**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
8141

CY 20



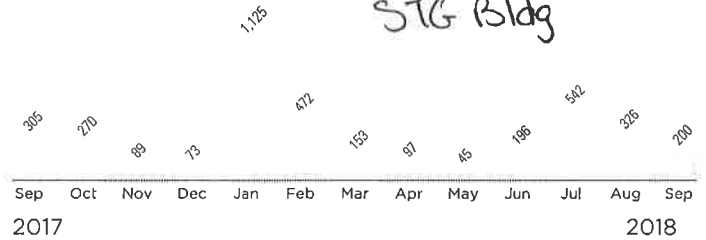
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

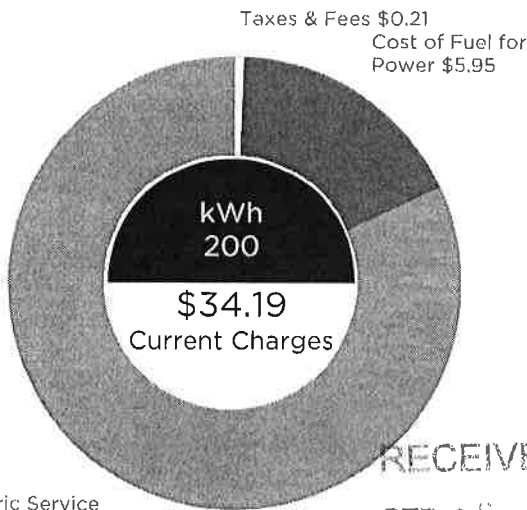
#1012  
010-510-440  
Sept 2018 Elect  
STG Bldg

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/18 - 09/24/18 (28 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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FRANKLIN COUNTY  
TREASURER

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Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

3419  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$34.19**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000034190000034190100000000009659491760925091210020900001



**Service Address:**

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



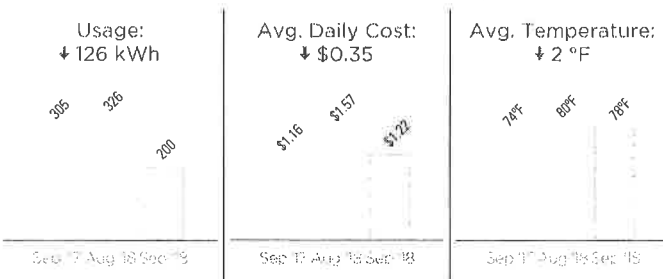
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 48.67
Payment 09/12/18 - Thank You	-48.67
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/24/18</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 12.26
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	5.95
Temp Rate Reconciliation Rider	4.08
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.08
Municipal Franchise Fee	.21
<b>Current Balance Due</b>	<b>\$ 34.19</b>
<b>Total Balance Due</b>	<b>\$ 34.19</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,693 kWh  
Average (Avg.) monthly usage: 308 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
200	(100.0)	-	-	200 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	3,910	Actual	3.91	3.91 kW
48930	Actual	49130	Actual	200	200 kWh
Service Period 08/27 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26.					

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before October 11, 2018 **\$90.36**

Bill mailing date is Sep 24, 2018  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
5437

CY 19



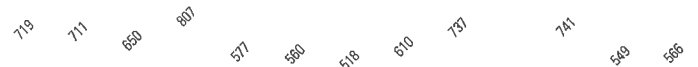
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012  
010-510-450  
Sept 2018 Elect  
EMS 992

**Usage History (kWh):**



**Current bill summary:**  
Billing from 08/24/18 - 09/24/18 (32 days)

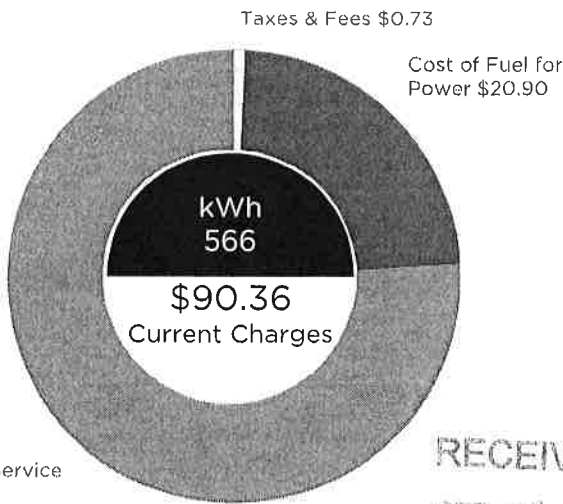


Table with 12 columns (Sep 2017 to Sep 2018) and 1 row of data.

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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FRANKLIN COUNTY  
TREASURER

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Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

9036  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before October 11, 2018 **\$90.36**

Payment Amount \$

Pay \$94.88 after 10/11/2018

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000090360000094880100000000009643435701624091410019900006



**Service Address:**

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

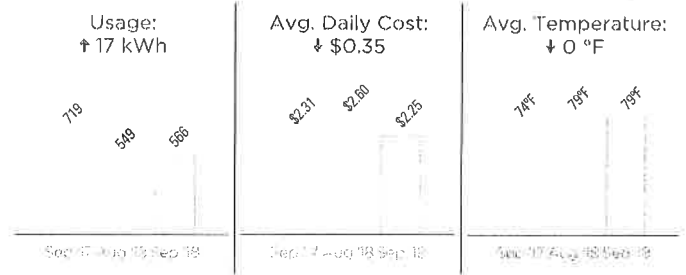
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 92.15
Payment 09/12/18 - Thank You	-92.15
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/24/18</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 34.70
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	16.85
Temp Rate Reconciliation Rider	7.91
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Municipal Franchise Fee	.59
<b>Current Balance Due</b>	<b>\$ 71.90</b>
<b>Tariff 143 - Private Lighting 09/24/18</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Temp Rate Reconciliation Rider	-.35
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 18.46</b>
<b>Total Balance Due</b>	<b>\$ 90.36</b>
Pay \$94.88 after 10/11/2018	

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 8,171 kWh

Average (Avg.) monthly usage: 681 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
566	(100.0)	-	-	566 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
334630	Actual	335196	Actual	566	566 kWh
-	-	3.700	Actual	3.7	3.7 kW
Service Period 08/23 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 25.					

**Notes from SWEPCO:**

**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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$362.53**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
6005

CY 20



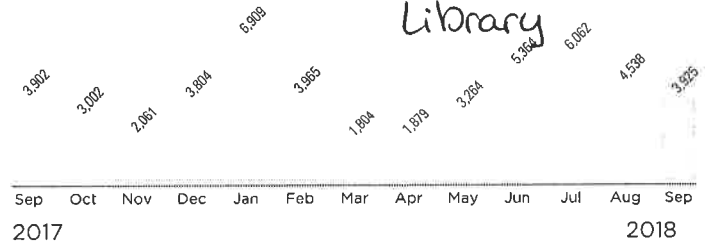
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

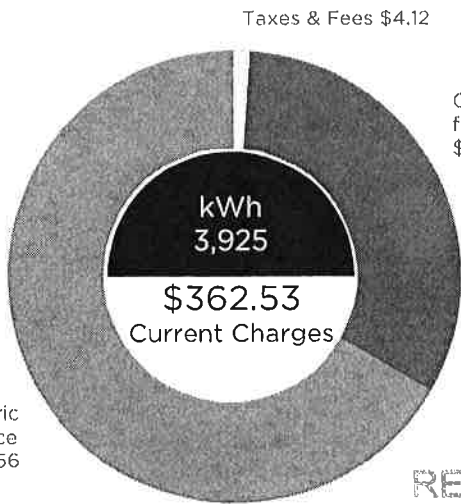
#1012  
025-650-440  
Sept 2018 Elect  
Library

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/28/18 - 09/24/18 (28 days)



**Methods of Payment**

- swepeco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 26 2018

FRANKLIN COUNTY  
TREASURER

Turn over for important information!

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

36253  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$362.53**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000036253000036253010000000009643175630125091210020900005



**Service Address:**

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

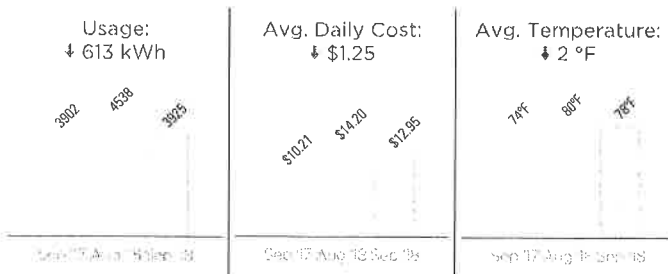
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 397.65
Payment 09/12/18 - Thank You	-397.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 09/24/18</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 216.30
Cost of Fuel @ 0.0297710 Per kWh	116.85
Temp Rate Reconciliation Rider	21.23
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.67
Municipal Franchise Fee	4.12
<b>Current Balance Due</b>	<b>\$ 362.53</b>
<b>Total Balance Due</b>	<b>\$ 362.53</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 46,554 kWh  
Average (Avg.) monthly usage: 3,880 kWh

Billed Usage 09/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,925	(100.0)	-	-	3,925 kWh
16.253	-	-	-	16.300 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
197784	Actual	201709	Actual	3925	3,925 kWh
-	-	16.253	Actual	16.253	16.253 kW
Service Period 08/27 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26.					

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$7.37**  
October 12, 2018

Bill mailing date is Sep 25, 2018  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3625

CY 20



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

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

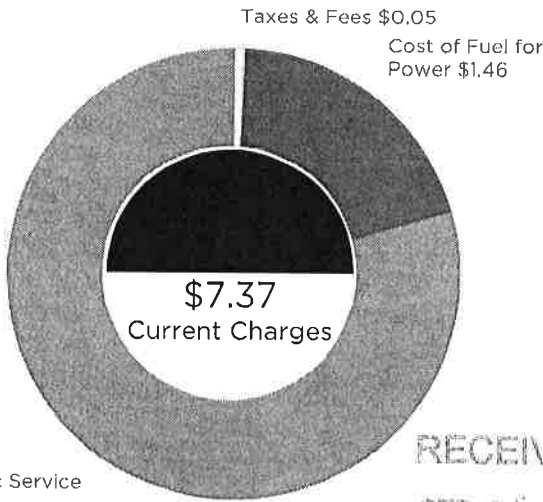
#1612  
010-510-440  
Sept 2018 Elect  
STG Bldg CA



**Know what's below.  
Call before you dig.**

**Current bill summary:**

Billing from 08/25/18 - 09/25/18 (32 days)



**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

737  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$7.37**  
October 12, 2018

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000007370000007370100000000009625746630825091210020900002



**Service Address:**

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

**Account #962-574-663-0-8**

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	7.54
Payment 09/12/18 - Thank You		-7.54
<b>Prevlous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 09/25/18</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Temp Rate Reconciliation Rider		-.14
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.37</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.37</b>

**Notes from SWEPCO:**

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before October 12, 2018 **\$70.62**

Bill mailing date is Sep 25, 2018  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
265

CY 20



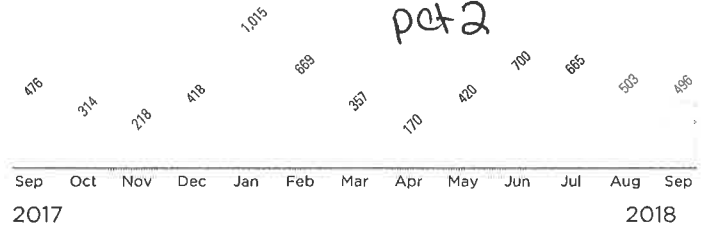
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

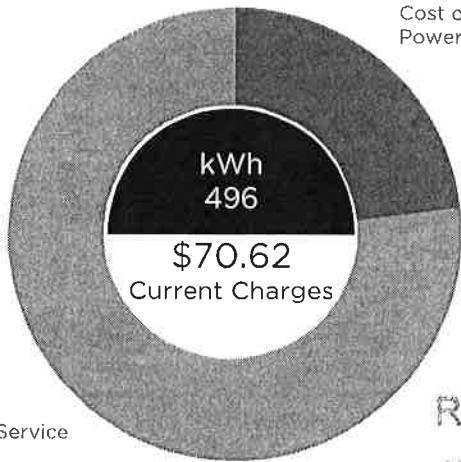
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

# 1012  
022-612-440  
Sept 2018 Elect  
pct 2

**Usage History (kWh):**



**Current bill summary:**  
Billing from 08/25/18 - 09/25/18 (32 days)



Cost of Fuel for Power \$16.23

Electric Service  
\$54.39

RECEIVED  
SEP 25 2018  
FRANKLIN COUNTY  
TREASURER

**Methods of Payment**

- swepco.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Report Outage: 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

7062  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before October 12, 2018 **\$70.62**

Payment Amount \$

Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000070620000070620100000000009601856700625091210020900000



**Service Address:**

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

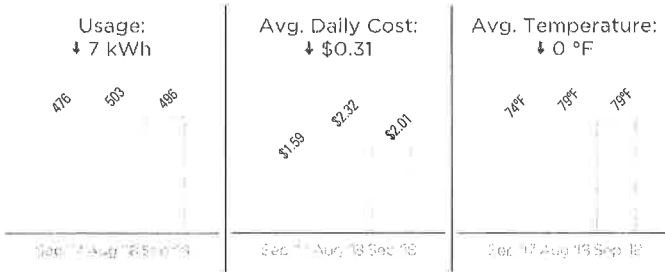
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 73.81
Payment 09/12/18 - Thank You	-73.81
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/25/18</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 30.41
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	14.77
Temp Rate Reconciliation Rider	7.18
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.19
<b>Current Balance Due</b>	<b>\$ 64.18</b>
<b>Tariff 098 - Area Lighting 09/25/18</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Temp Rate Reconciliation Rider	-.12
<b>Current Balance Due</b>	<b>\$ 6.44</b>
<b>Total Balance Due</b>	<b>\$ 70.62</b>

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,925 kWh  
 Average (Avg.) monthly usage: 494 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
17479	Actual	17975	Actual	496	496 kWh
Service Period 08/24 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 26.					

**Notes from SWEPCO:**

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# WOOD COUNTY

ELECTRIC COOPERATIVE



# 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](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
79491	84019	08/20/18	09/19/18	1	4528	470.41	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		10/12/18	# 1383			498.51	
PREVIOUS AMOUNT DUE			680-516-440			524.03	
THANK YOU FOR YOUR PAYMENT		09/07/18	Sept 2018 Elect			-524.03	
TOTAL AMOUNT DUE			Airport			498.51	
RECEIVED							
SEP 26 2018							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 498.51
CURRENT BILLING PERIOD	30	4528	151	15.68	DUE DATE	10/12/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4784	154	16.00	AFTER DUE DATE PAY \$ 498.51		
SAME PERIOD LAST YEAR	30	3893	130	15.23			
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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

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

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

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

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

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/18	9842001	498.51	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/12/18	498.51

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

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

16 0

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



0000984200100498518

# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
109	109	08/20/18	09/19/18	1	0	17.00	
TOTAL CURRENT BILL DUE		10/12/18				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		09/07/18				-17.00	
TOTAL AMOUNT DUE						17.00	
<p><b>RECEIVED</b></p> <p>SEP 26 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE	10/12/18	17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	5	0	0.49	AFTER DUE DATE PAY		\$ 17.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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	
09/26/18	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/12/18	17.00

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

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

17 0

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



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**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)

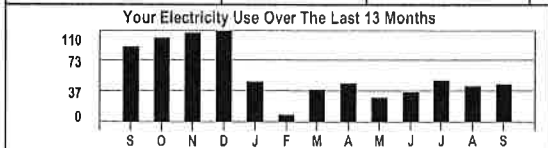
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
1646	1691	08/20/18	09/19/18	1	45	21.49
TOTAL CURRENT BILL DUE						21.49
PREVIOUS AMOUNT DUE						21.29
THANK YOU FOR YOUR PAYMENT						-21.29
TOTAL AMOUNT DUE						21.49

#1383  
06-595-330  
Sept 2018 Elect  
Compactor

RECEIVED  
SEP 26 2018  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	45	2	0.72		21.49
PREVIOUS BILLING PERIOD	31	43	1	0.69		
SAME PERIOD LAST YEAR	30	91	3	0.81		



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

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

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

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

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

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

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/18	9843003	21.49	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/12/18	21.49

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

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

19 0

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



0000984300300021494

# WOOD COUNTY

ELECTRIC COOPERATIVE



# 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](http://www.wcec.org)

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				
4996	5339	08/20/18	09/19/18	1	343		
TOTAL CURRENT BILL DUE		10/12/18				51.19	
PREVIOUS AMOUNT DUE						52.88	
THANK YOU FOR YOUR PAYMENT		09/07/18		#1383		-52.88	
TOTAL AMOUNT DUE				023-613-440		51.19	
				Sept 2018 Elect			
				pet 3			
<p>RECEIVED</p> <p>SEP 20 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	343	11	1.71	DUE DATE 10/12/18		51.19
PREVIOUS BILLING PERIOD	31	360	12	1.71	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	240	8	1.36	AFTER DUE DATE PAY		\$ 51.19
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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: Wintzboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/18	9843001	51.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/12/18	51.19

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

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

18 0

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



0000984300100051197

# WOOD COUNTY

ELECTRIC COOPERATIVE



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

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				
2117	2118	08/20/18	09/19/18	1	1	17.10	
TOTAL CURRENT BILL DUE		10/12/18				17.10	
PREVIOUS AMOUNT DUE						42.82	
THANK YOU FOR YOUR PAYMENT		09/07/18				-42.82	
TOTAL AMOUNT DUE						17.10	
<p>#1383 043-516-440 Sept 2018 Elect Sports Complex</p>							
<p>RECEIVED SEP 26 2018 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE 10/12/18		17.10
PREVIOUS BILLING PERIOD	31	259	8	1.38	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY		\$ 17.10
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/18	717247001	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/12/18	17.10

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

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

143 0

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



0071724700100017109

# WOOD COUNTY

ELECTRIC COOPERATIVE



# 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](http://www.wcec.org)

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				
55	55	08/20/18	09/19/18	160	0	35.00	
TOTAL CURRENT BILL DUE		10/12/18				35.00	
PREVIOUS AMOUNT DUE						35.00	
THANK YOU FOR YOUR PAYMENT		09/07/18				-35.00	
TOTAL AMOUNT DUE						35.00	
RECEIVED							
SEP 26 2018							
FRANKLIN COUNTY TREASURER							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 35.00	
CURRENT BILLING PERIOD		30	0	0	1.17	DUE DATE 10/12/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	0	0	1.13	AFTER DUE DATE PAY \$ 35.00	
SAME PERIOD LAST YEAR		30	0	0	0.97		
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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

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

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

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 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	
09/26/18	717247004	35.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/12/18	35.00

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

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

145 0

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



0071724700400035003

# WOOD COUNTY ELECTRIC COOPERATIVE



## 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](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
222	232	08/20/18	09/19/18	120	1200	136.60	
TOTAL CURRENT BILL DUE		10/12/18				136.60	
PREVIOUS AMOUNT DUE						148.56	
THANK YOU FOR YOUR PAYMENT		09/07/18				-148.56	
TOTAL AMOUNT DUE						136.60	
					#1383 043-316-440 Sept 2018 Elect Field lights		
RECEIVED SEP 26 2018 FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1200	40	4.55	DUE DATE 10/12/18		136.60
PREVIOUS BILLING PERIOD	31	1320	43	4.79	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	840	28	3.59	AFTER DUE DATE PAY		\$ 136.60
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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

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

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

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

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	
09/26/18	717247003	136.60	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	10/12/18	136.60

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

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

144 0

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



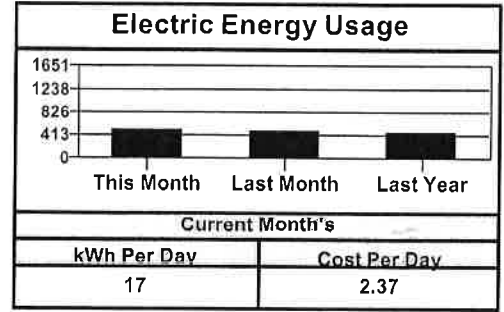
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0004709200



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

Account #: 4709200



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

2058 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989  
 C-7 P-18



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/25/2018
PREVIOUS BALANCE: 29.88 PAYMENT 09/07/2018 -29.88 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 09/18/2018 PRES READING (Actual) 13433 08/20/2018 PREV READING (Actual) 12934 kWh USED IN 29 DAYS 499 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 499 kWh @ 0.077592 38.71 DISTRIBUTION COSTS 499 kWh @ 0.029998 14.97 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 10/11/2018 68.68</b>
<b>CO-OP NEWS</b> Get a \$100 enrollment credit when you enroll your Nest Learning Thermostat in Rush Hour Rewards. Details at Go360Green.com. RECEIVED SEP 26 2018 FRANKLIN COUNTY TREASURER	# 1135 621-611-440 Sept 2018 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 10/11/2018	68.68
Total as of 09/25/2018	68.68
After 10/11/2018 Current Amount Will Be	68.68
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17  
 PO BOX 5800  
 GREENVILLE TX 75403-5800



30460670000000000000000047092000000068680000068687