

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

**SULPHUR SPRINGS** 301 North Hillcrest

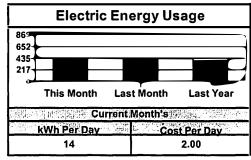
608 1 AV 0.370 FRANKLIN COUNTY FRANKLIN CTY TREASURER

4 608 C-2 P-5

PO BOX 989 MOUNT VERNON TX 75457-0989

## ԴՈՒՈՈՐՈՐՈՐՈՐԻ ԱՆԵՐԻ ԱՄԻՐԵՐԻ ԱՄԵՐԻ ԱՐՈՐՈՐԻ ԱՐՈՐԻ ԱՐՈՐԻ

#### Account #: 4709200



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

#### AT INTERSECTION OF FM 37

5% penalty after due date

	5% penalty after due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 06/01/2017
PREVIOUS BALANCE: 61.2 PAYMENT 05/11/2017 -61.2  BALANCE FORWARD 0.0	6 MONTHLY BILL 6 METER #344424 - RATE 1 - RESIDENTIAL - 05/23/2017 PRES READING (Actual) 3393
CO-OP NEWS  OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING.  RECEIVED  JUN 0.2.2017  FYRANKLIN GRAINTY TREASURER	#1135 021-611-440 May 2017 Elect pc+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 06/19/2017	61.91	
Total as of 06/01/2017	61.91	
After 06/19/2017 Current Amount Will Be	61.91	
Amount Enclosed		

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE **PO BOX 558 SULPHUR SPRINGS TX 75483-0558** արդոլիիիիի արևակարդիներութիրինան ներական հերի





**CUSTOMER**FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

Jun 06, 2017

DATE DUE
AMOUNT DUE

Jun 21, 2017 \$ 35.72

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas ch	narges	Rate: GSS-2091-GRIP 2017
Meter Number	Day Billing Period	
3060102249797	30	

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

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

RECEIVED
JUN 98 2017

FRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
   Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder	's signature
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CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS 502 Main St E, Mount Vernon, TX 75457-2505 **ACCOUNT NUMBER** 8323741-2

DATE MAILED

Jun 06, 2017

DATE DUE AMOUNT DUE Jun 21, 2017 \$ 35.72

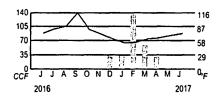
Gas leak or emergency **Customer service** Leave immediately, then call 800-259-5544 toll-free 888-876-5786, 24 hours a day Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

\$ 35.72

#### Your usage in a glance



Previous usage		Usage this month		Average da	
		1 ye	ar ago	Last month	This month
Total CCI	Fused	_	1	1	0
Average	daily ga	s use (CCF)	0.0	0.0	0.0
Average	daily te	mperature	72	68	72
Days in b	illing p	eriod	32	32	30
		tand your hom it CenterPointl			

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

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

#### **ACCOUNT SUMMARY**

**Total amount due** 

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

#10101 010.510-440 May 2017 GAS TX Dot Bldg

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JUN 118 2017

FRANKLIN COUNTY TREASURER

#### How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



Enroll in AutoPay today. See form on the

back of this stub.

DATE DUE

Jun 21, 2017

AMOUNT DUE

\$ 35.72

nt number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

00011458 01 AV 0.37 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 ~q~q<sup>1</sup>q]q]]111]]qla~d]~d~lqq]]q[111]][d~q]q[qlqlqlql]]|d||

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0750125885285

008200000832374127000000035720000000357200



**DEFINITIONS** 

your monthly usage.

gas dunng a billing period

CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

DATE MAILED

Jun 06, 2017

DATE DUE AMOUNT DUE Jun 21, 2017 \$ 55.54

CenterPointEnergy.com

#### SERVICE ADDRESS

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

Current gas charges Rate: GSS-2091-GRIP 2017 Meter Number Day Billing Period

3870400272591 30

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

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

Customer Support at 800-259-5544

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/delinitions or call

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

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

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers. Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage. Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys. Reimbursement of state gross receipts tax is a lax imposed by the State of Texas on each utility company located in an incorporated city having a population of more

# RECEIVED JUN 0 6 2017 FRANKLIN COUNTY TREASURER

## Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- . Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- . Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account	holder's	signature

CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1 DATE MAILED

Jun 06, 2017

DATE DUE **AMOUNT DUE** 

Page 1 of 4 Jun 21, 2017 \$ 55.54

CenterPointEnergy.com

#### SERVICE ADDRESS

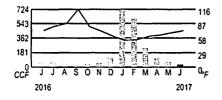
208 Highway 37 S B, Mount Vernon, TX 75457-3107

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

**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig **Call 811** 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



usage	usage this month	1	Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		71	72	33
Average daily gas u	ise (CCF)	2.2	2.3	1.1
Average daily temp	erature	72	68	72
Days in billing perio	d	32	32	30
To better understan	d vour hom	e enem	u usane and li	arm enerny

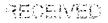
savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

#### **ACCOUNT SUMMARY**

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

# 1066 110.510-440 May 2017 GAS New wing



JUNE 15 P. THE

FRANKLIN COUNTY TREASURER

#### How to pay your bill

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

Phone

Please keep this portion for your records

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



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

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

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

ACCOUNT NUMBER 6913845-1

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

DATE DUE

Jun 21, 2017

AMOUNT DUE

\$ 55.54

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002246 1

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

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**CENTERPOINT ENERGY** PO BOX 4981 HOUSTON TX 77210-4981

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00820000069138451000000055540000000555480



## CUSTOMER FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED Jun 06, 2017

DATE DUE

AMOUNT DUE

Jun 21, 2017 \$ 59.14

Rate: GSS-2091-GRIP 2017

CenterPointEnergy.com

**SERVICE ADDRESS** 

208 Taylor St, Mount Vernon, TX 75457-2327

DEFI	NITIONS	

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

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

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

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

Current gas charges			
Meter Number	Day Billing Period		
3831200270008	30		

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

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



## Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
   Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature	Date



**CUSTOMER**FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED

Jun 06, 2017

DATE DUE
AMOUNT DUE

Jun 21, 2017 \$ 59.14

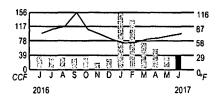
CenterPointEnergy.com

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

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

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

#### Your usage in a glance



Previous usage	Usage this month		Average da temperature	. ,
	1 ye	ar ago	Last month	This month
Total CCF used		36	35	39
Average daily ga	s use (CCF)	1.1	1.1	1.3
Average daily ter	nperature	72	68	72
Days in billing period		32	32	30
To better unders savings tips, visi				

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

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

#### ACCOUNT SUMMARY

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

# 1066 010-510-442 May 2017 GAS Multip Bldg

RECEIVED

JUN 06 2017

FREASURER

#### How to pay your bill

Online

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

Phone

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

In person

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

Ω

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

Please keep this portion for your records

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



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

 DATE DUE
 Jun 21, 2017

 AMOUNT DUE
 \$ 59.14

ACCOUNT NUMBER 6400483940-9

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

Please enter amount of your payment

00011459 01 AV 0.37 1

0840121158413

008200640048394091000000059140000000591470



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED Jun 06, 2017

DATE DUE

AMOUNT DUE

Jun 21, 2017 \$ 128.79

Rate: GSS-2091-GRIP 2017

### CenterPointEnergy.com

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

#### **DEFINITIONS**

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

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

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Current gas ch	arges
Meter Number	Day Billing Period
3841000195471	30

Billing Period	Current Reading -	Previous Readir	g = Total	х	Combined pressure factor	Adjusted Usage
05/01/17 - 05/31/17	34865	34726	139		1.11360	155 CCF
Customer charge *						\$ 34.63
Storage inventory charg	е	15	5 CCF x S	0.00944		1.46
Base amount		15	5 CCF x S	0.06475		10.04
Gas cost adjustment		15	5 CCF x S	0.50776		78.70
Reimbursement of local	franchise fee					2.58
Reimbursement of State	e GRT					1.38
Total current charge	es					\$ 128.79

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



### Your account, managed your way

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- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- Get bill reminders. Choose text or email, up to five days before your bill is due.

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Account holder's signature	Date	Т



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL

SERVICE ADDRESS 208 Highway 37 S. Mount Vernon, TX 75457-3107 **ACCOUNT NUMBER** 2746335-5

DATE MAILED

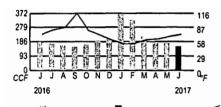
Jun 06, 2017

DATE DUE AMOUNT DUE Jun 21, 2017 \$ 128.79

**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig **Call 811** 24 hours a day

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

#### Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		188	178	155
Average daily gas u	use (CCF)	5.9	5.6	5.2
Average daily temp	erature	72	68	72
Days in billing period		32	32	30
To better understand your home energy usage and learn energy				

savings lips, visit CenterPointEnergy.com/myenergyanalyzer

RECEIVED

JUN 0.6 2017

TREASURER

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

#### **ACCOUNT SUMMARY**

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

# 101ele 010-516-446 May 2017 CAS

#### How to pay your bill

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

Phone

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

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

Please keep this portion for your records

In person

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

Mail

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

ACCOUNT NUMBER 2746335-5

Enroll in AutoPay

today. See form on the back of this stub.

DATE DUE

Jun 21, 2017

AMOUNT DUE

\$ 128,79

ant number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002245 1

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

## յլլավելլեիկերովիկակակիկիկիկիկիդուհիկիի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0670167144237

008200000274633556000000128790000001287910



CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 2714322-1 **DATE MAILED** 

Jun 06, 2017

DATE DUE AMOUNT DUE Jun 21, 2017 \$ 35.72

Rate: GSS-2091-GRIP 2017

CenterPointEnergy.com

#### **SERVICE ADDRESS**

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

DEFII	IOITIN	٧S
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CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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

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

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

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

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

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

RECEIVED

JUN 0.6 7017

TRANKLIN COUNTY REASURER

**Current gas charges Meter Number** 

**Day Billing Period** 3790101288949 30

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

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

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter,
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account h	holder's	s signa	ture
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CenterPointEnergy.com

**CUSTOMER**FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED

Jun 06, 2017

DATE DUE

AMOUNT DUE

Page 1 of 4

Jun 21, 2017

\$ 35.72

SERVICE ADDRESS

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

**Customer service** 

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 Comments PO Box 2628

24 hours a day

Houston, TX 77252-2628

RECEIVED To report gas le

JUN 96 2017

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

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

#### **ACCOUNT SUMMARY**

	+ 35.72
Thank you!	- 34.22
	\$ 34.22
	Thank you!

#1066 010-510-440 May 2017 GAS Old Sail

#### How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



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

DATE DUE

Jun 21, 2017

**AMOUNT DUE** 

\$ 35.72

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

\$\_\_\_

Please enter amount of your payment

00002248 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0670167143940

008200000271432217000000035720000000357200



# CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Jun 06, 2017

DATE DUE
AMOUNT DUE

Jun 21, 2017 \$ 35.72

CenterPointEnergy.com

#### SERVICE ADDRESS

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

•		
DEFINITIONS		

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

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

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

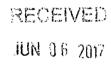
Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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

Current gas ch	arges	Rate: GSS-2091-GRIP 2017
Meter Number	Day Billing Period	
3791610004256	30	

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

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



FRANKLIN COUNTY
TREASURER

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature	Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

SERVICE ADDRESS

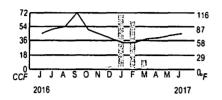
2714258-7 **DATE MAILED**Jun 06, 2017 DATE DUE AMOUNT DUE Jun 21, 2017 \$ 35.72

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

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

Call before you dig Call 811 24 hours a day Comments
PO Box 2628
Houston, TX 77252-2628

#### Your usage in a glance



. 64	Jsage this month		Average da temperature	. ,
	1 year	ago	Last month	This month
Total CCF used		0	0	0
Average daily gas us	e (CCF)	0.0	0.0	0.0
Average daily temper	rature	72	68	72
Days in billing period		32	32	30
To better understand savings tips, visit Cer				

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 NUMBER** 

#### **ACCOUNT SUMMARY**

	\$ 35.72
	+ 35.72
Thank you!	- 34.22
	\$ 34.22
	Thank you!

# 1066 025-650-440 May 2017 GAS Library

## RECEIVED

JUN DE 2017

FRANKLIN UCUNTY TREASURER

#### How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



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

DATE DUE

Jun 21, 2017

AMOUNT DUE

\$ 35.72

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

**}**\_\_\_

Please enter amount of your payment

00002247 1

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

# արդեսթիլեւվիրորդիրիիկիիիկի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0670167143890

008200000271425877000000035720000000357200

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

#### SERVICE CODES

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

CODE	METER PREVIOUS	PRESENT	USAGE	AMOUNT
		#107	1	
W	20804	2735010-510-	39	114.89
W	2721			56.64
S	SEWER	May 201	7 water:	
G	GARBAG	E		332.87
SW	STORM	WATER Sa. 1		6.00
SA	SEWER	LINES		15.50
ADDRI	ESS # 'S R	EQUIRED ON A	ALL	
HOUSE		REE AT CITY		
	Service Dis	sconnected li Not Paid E	By The 25th	

# So Reconnect Fee

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

 SERVICE CODES

 G - Garbage
 S - Sewer

 ! - Int. Earned on Dep.
 W - Water

 M - Miscellaneous
 SC - Surcharge

 P - Penalty
 T - Tax

CODE	PREVIOUS PRESENT	USAGE	AMOUNT
	#107	\	
₹ <b>∧</b> ₹	50 52010510	-4402	28.68
S		17 water	28.68
G	GARBAGE	I DELLE	62.63
SA	SEWER LINES EMS		15.50
SW	STORM WATER		6.00
ADDRE	ESS #'S REQUIRED ON A	ALL	
HOUSE	ES/COMM-FREE AT CITY	HALL	

10% Ponalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th

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

CODE	METER PREVIOUS	READING PRESENT	USAGE	AMOUNT
	SEWER SS # 'S R	UNATER ON SEQUIRED ON REE AT CITY	ory water	26.35 24.00 6.00 15.50

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th 5.00 Reconnect Fee

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1260-00 AFTER THIS DATE PAY GROSS	673.92 GROSS
6/15/2017 SERVICE FROM	673,92 SERVICE TO
4/19/2017 SERVICE	5/19/2017 ADDRESS
208 TX HIGHWAY	7 37 S.

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON. TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1704-00 AFTER THIS DATE PAY GROSS	141,49 GROSS
SERVICE FROM	141,49 SERVICE TO
4/19/2017 SERVICE	5/19/2017 ADDRESS
600 MUSTANG	

ACTIVE	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
04-1690-01 AFTER THIS DATE PAY GROSS	71.85 GROSS
6/15/2017 SERVICE FROM	71.85 SERVICE TO
4/19/2017 SERVICE	5/19/2017 ADDRESS
502 E. MAIN	

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

20.00	CODE	METER RE		USAGE	AMOUNT
			#10	71	
	W	12	13	1	26.35
	S	SEWER	_		26.34
	SW	STORM WA	ATER May	2017 water	6.00
	SA	SEWER LI	NES )	Old Jail	15.50
		ESS #'S REQ			
	HOUS	ES/COMM-FRE	E AT CIT	Y HALL	

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

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

 SERVICE CODES

 G - Garbage
 S - Sower

 I - Int. Earned on Dep.
 W - Water

 M - Miscellaneous
 SC - Surcharge

 P - Penalty
 T - Tax

	www.comvix.com	P - Felialty	I.	- 14X
CODE	METER RE	EADING PRESENT	USAGE	AMOUNT
	186 SEWER GARBAGE STORM W. SEWER L  RESS #'S RE SES/COMM-FRI 1076 Pene	189 00-510 ATER MULL: INES MULL: QUIRED ON A EE AT CITY AND I NOT PAIN BY THE	7 water P Bldg	31.01 31.02 109.43 6.00 15.50 7.15
	40=	PJ Reconnect Fee		

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

#### SERVICE CODES

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

CODE	METER R	EADING PRESENT	USAGE	AMOUNT
		4/07	1	
W	83	85010-510	LIUN 2	28.68
W	73	93	20	75.40
S	SEWER	May 201	1 water	28.68
G	GARBAGE	ATER CRIV		201.26
SW	STORM WA	ATER CL	106-	6.00
SA	SEWER L	INES		15.50
ADDRE	SS #'S REC	QUIRED ON	ALL	
HOUSE	S/COMM-ERI	EE IN NOT PAIN BY	HALL	
		nnected If Not Paid I		
		Reconnect Fee		

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

SERVICE CODES
rbage S - Sower
Earnod on Dep. W - Water
scellaneous SC - Surcharge G - Garbage
I - Int. Earnod on Dep. M - Miscellaneous P - Penalty T - Tax

CODE	METER RE	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	USAGE	AMOUNT
		#1071		
W	8 5	88	3	31.01
S	SEWER	625 650	-440	31.02
G	GARBAGE	TER	Mirabel	27.50
SW	STORM WA	TER		6.00
SA	SEWER LI	NES LIO	ory	15.50
ADDRE	SS #'S REQ	UIRED ON 1	ALL	
HOUSE	S/COMM-FRE	E AT CITY	HALL	

10% Penalty If Not Paid By The 18th arvice Discennected If Not Paid By The 25th 50 Reconnect Fee

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00 AFTER THIS DATE PAY GROSS	74.19 GROSS
6/15/2017 SERVICE FROM	74.19 SERVICE TO
4/19/2017 SERVICE	5/19/2017 ADDRESS
210 N. KAUFMA	N

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON. TX 75457
ACCOUNT NUMBER	NET
01-2460-01 AFTER THIS DATE PAY GROSS	200.11 GROSS
6/15/2017 SERVICE FROM	200.11 SERVICE TO
4/19/2017 SERVICE	5/19/2017 ADDRESS
203 TAYLOR	

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00 AFTER THIS DATE PAY GROSS	355.52 GROSS
6/15/2017 SERVICE FROM	355.52 SERVICE TO
4/19/2017 SERVICE	5/19/2017 ADDRESS
101 E. DALLAS	Combando Co

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
0 2 - 0 1 0 0 - 0 0 AFTER THIS DATE PAY GROSS	111.03 GROSS
6/15/2017 SERVICE FROM	111.03 SERVICE TO
4/19/2017 SERVICE A	5/19/2017 DDRESS
100 E. MAIN	

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

0566	NT NUMBE		2160	E ID
PREV.	READ DAT		CUR. REAL	DATE
04/20	0/2017	05,	/25/2017	***************************************
PREV. BALA	ANCE	PAYMENTS	P/	AST DUE
29.67	7	-29.67	0.	00
SERVICE	PREVIOUS	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	566	567	100	28.01 0.14
Visit us at		cssudpay.co	RGES N	ET AMOUNT
0.00		28.15	28.1	
DUE DA	ľΕ	AFTER DUE DA	SALES OF THE PROPERTY OF THE PARTY OF THE PA	ET AMOUNT
06/15/20:	17	30.95	28	.15
FM 900 V	V	#13	98	

SERVICE ADDRESS 023-613-440

May 2017 world

022-612-440

may 2017 water

		9	W3	
3442	1	245	53770	
PREV. I	READ DATE		CUR, READ	DATE
04/2	4/2017	05	/23/2017	
PREV. BALA	ANCE	PAYMENTS	P/s	ST DUE
28.6	5	-28.65	0.	00
SERVICE	PREVIOUS READING	CURRENT	CONSUMPTION	AMOUNT
WATER REG FEE	335	340	500	30.03 0.15
Visit us at	: www.cs	sudpay.co	n	POSSESSE STATE OF THE PARTY OF
PAST DUE AM	CINIC	URRENT CHAR	GES NE	F AMOUNT
PAST DUE AM	CONTRACTOR DIVINE	30.18	30.1	
PAST DUE AM	04023	SALES OF SAL	GES NE	THE REAL PROPERTY.
0.00	Œ /	30.18	GES NE	8 TAMOUNT

SERVICE ADDRESS

FM 71 E

SERVICE ADDRESS

3616	INT NUMBER	2248830				
PREV	READ DATE		CUR. REAL	D D/ATE		
04/2	4/2017	05/24/2017				
PREV. BAL	ANCE	PAYMENTS	THE RESIDENCE AND ADDRESS OF THE PERSON OF T	AST DUE		
31.2	0	-31.20	0	.00		
SERVICE	PREVIOUS READING	CURRENT	CONSUMPTION	ANIOUNT		
WATER REG FEE	267	275	800	31.54 0.16		
Visit us at	t: www.cs:	sudpay.co		TAMOUNT		
0.00	line you	31.70	31.7	70		
DUE DAT	E A	FTER DUE DA	TE NE	TAMOUNT		
06/15/2017			SEASON TO BUILDING SEASON	ASSOCIATION OF THE PROPERTY OF THE PARTY OF		

021-611-440 may 2017 water part P.O. BOX 591•MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464 ACCOUNT NUMBER SERVICE ID 2373 1023910 CUR. READ DATE PREV. READ DATE 04/19/2017 05/19/2017 PREV. BALANCE **PAYMENTS** -38.80 0.00 38.80 PREVIOUS READING CURRENT CONSUMPTION AMOUNT SERVICE 595 616 2100 38.11 WATER **REG FEE** 0.19 Visit us at: www.cssudpay.com
PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 38.30 38.30 0.00 AFTER DUE DATE 42.11 38.30 06/15/2017 #1398 PO BOX 573

SERVICE ADDRESS

024-614-440 May 2017 water Det 4

0.00	3481			2249850				
	READ DA			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	READ	DATE		
	4/2017	0	05/23/2017					
PREV. BAL	A CANADA STATE OF THE REAL PROPERTY.	PAYMENTS				ST DUE		
30.1	8	-30.	.18		0.00			
SERVICE	PREVIOU	S CUF	RRENT	CONS	UMPTION	AMOUNT		
WATER REG FEE	WATER 1966		1975			32.05 0.16		
Visit us al	2402-01000000000000000000000000000000000	CURREN	T CHAP		A STATE OF THE PARTY OF THE PAR	AMOUNT		
0.00		32.2	CROSCOCKES COMM		32.2	L		
DUE DA		AFTER			1 Table 1 Table 1 Table 1	AMOUNT		
06/15/20	1/	3	5.42		32	21		
BOX 573		42	F139	78				

SERVICE ADDRESS

may 2017 water Attroop

5408	UNT NUMBER		49860	DE ID			
	READ DAT			ID IDVADE			
	24/2017	SECTION AND ADDRESS	CUR. READ DATE 05/23/2017				
PRIEV BAL	CONTRACTOR OF STREET	PAYMENTS	PERSONAL PROPERTY CONTRACTOR	DECEMBER OF STREET			
-30.8	SAMES STREET,	-47.44	CH VAN	PAST DUE 8.28			
SERVICE	PREVIOUS	CURRENT	CONSUMPTIO	N AMOUNT			
WATER REG FEE	13397	13552	15500	124.78 0.62			
Visit us a		ssudpay.co		IET AMOUNT			
-78.28		125.40	47.				
DUE DA	VIE .	AFTER DUE D	ATE N	IET AMOUNT			
06/15/20	17	51.77	4	7.12			
CR 1030	RECREAT	ΠONAL	# 1398	PHED TRAIN COMME			

SERVICE ADDRESS

May 201 water BIPark



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

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

Your Touchstone Energy Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TELEPHONE	SERVICE A	DDRESS :	METER
9843003	FRANKL	IN COUNTY BA	RN	2	0	(903) 537-8334	PREC #2 CC	MPACTOR	136427461
PREVIOUS READ	ING PRESENT	FRO	SERVICE	то		MULTIPLIER	KWH.U.	\$ A	MOUNT
570 TOTAL CURRENT E PREVIOUS AMOUN THANK YOU FOR Y TOTAL AMOUNT D	IT DUE OUR PAYME	04/18 06/12 NT 05/11	2/17 1/17 ±	()IO	383 - 39'	1 5-336 017 Elect 20t0 C	75		22.23 22.23 21.45 -21.45 22.23
RECEN	/ED								
MAY 26	20!7								
PRANKLIN CC	OURTY ER								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DA	Y TOTA	L DUE	s	22.23

**CURRENT BILLING PERIOD DUE DATE** 06/12/17 **BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD** 30 2 0.72 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 29



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

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

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

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

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

#### RETAIN THIS COPY FOR YOUR RECORDS

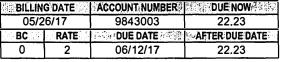
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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

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

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

ել Միլիի բեմ դիլիի իրի իրդութին օրիթիմ Մուլիդու ԱՄԻ

WOOD COUNTY ELECTRIC COOPERATIVE



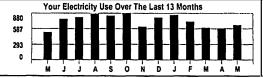
# **WOOD COUNTY** Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy <sup>e</sup>	Partner	XIX
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ACCOUNT NUMBER	ACCOUN	T NAME	RATE	BC	TELEPHONE	SERVICE'A	DDRESS 👍 📙	METER -
9843002	FRANKLIN CO	OUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-TI	HREE PHASE	135402431
PREVIOUS.	EADING PRESENT	SER\ FROM	ICE   ₩TO		MULTIPLIER	KWH	\$ <b>\$</b>	MOUNT
TOTAL CURREI	OUNT DUE OR YOUR PAYMENT	04/22/17 06/16/17 05/11/17	05/23/ #13 020 Mar	580	1 14-440 17 Elect 4	664 105		91.34 12.30 103.64 96.73 -96.73 103.64
							MÂY Franki	SEIVED  3   2017

DAYS SERVICE AVG. KWH/DAY COST PER DAY **COMPARISONS** TOTAL KWH TOTAL DUE 103.64 **CURRENT BILLING PERIOD** 31 664 2.95 DUE DATE 06/16/17 **BILL IS DELINQUENT AFTER DUE DATE** 2.81 PREVIOUS BILLING PERIOD 30 601 20 **AFTER DUE DATE PAY** 103.64 SAME PERIOD LAST YEAR 29 528 18 2.42



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

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

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

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

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

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX09540R

WOOD COUNTY

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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"AUTO UTO"SCH 5-DIGIT 75417

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FRANKLIN COUNTY BARN PCT 4 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300200103647 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** 



# Y Wood County Electric Cooperative, Inc.

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

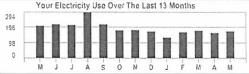
Your Touchstone Energy\* Partner



Visit our website at www.wcec.org

RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER	

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHO	NE SEI	RVICE A	DDRESS	METER	
9843001	FRANKLI	N COUNTY E	BARN	2	0	(903) 537-	8334 PREC	PRECINCT #3 BARN		135399274
REA PREVIOUS	DING PRESENT	FF	SERVICE	то		MULTIPLIE	R KW	'H	\$ 4	AMOUNT
1125 1297 TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE		06/	12/17	05/18/1	383	1	17:	2		32.87 32.87 31.77 -31.77 32.87
RECEN	/ED		(	'lay	pct	1 Elect 3				
MAY 26 Franklin co Treasur	DUNTY									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		S	32.87
CURRENT BILLING PERIOD	30	172	6		1.10	DUE DATE	06/12/17	BILL IS	S DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30	162 206	5 7	-	1.06		DUE DATE		\$	32.87
	JU Han Over The Leet 12		- 1		1,15	- ALIE	DOLDAILI	7	Ψ	



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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

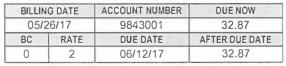
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1 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy Partner

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"AUTO UTO"SCH 5-DIGIT 75417

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FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100032878 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** 



# OUNTY 🛣 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER	ACC	COUNT NAME		RATE	BC	TELEPHON	IE SI	ERVICE ADD	DRESS	METER
9842002	FRANKLIN	COUNTY AIRF	PORT	2	0	(903) 537-8	3334 MAINT	ENANCE	BUILDING	136427018
	DING		SERVICE			MULTIPLIE	R KI	WH	\$ AA	OUNT
PREVIOUS	PRESENT	FRO		10				J 18 8 8		
TOTAL CURRENT PREVIOUS AMOU	INT DUE	04/18 06/12	2/17	)5/18/1	7	1	(	0		14.00 14.00 14.00
THANK YOU FOR TO TAL AMOUNT (		T 05/11	#	F 139						-14.00 14.00
			C	80.	516	440 Elect oldg				
			M	011	2017	Flect				
			, ,	ang	O(U)					
				Ma	intl	olda				
RECEIV	FD					J				
: New York	1200									
MAY 26	2017									
MANKLIN CO										
COMPARISONS		TOTAL KWH	AVG. KWH/DAY	cosi	r PER DAY		TOTAL DUE		S	14 00
COMPARISONS	ER .	TOTAL KWH	AVG. KWH/DAY	cosi	PER DAY		TOTAL DUE	DU LIS	\$	14.00
COMPARISONS CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	DAYS SERVICE 30 30			COST		DUE DATE	06/12/17		DELINQUENT A	AFTER DUE DAT
COMPARISONS CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	DAYS SERVICE 30	0 0 D	0	cosi	0.47	DUE DATE				

Payment is not avoided by failure to receive bill.

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

Our Main office is located at 501 South Main in Quitman,

OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

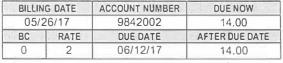
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TX09540R

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

Your Touchstone Energy Partner

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

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

րդիլիոյիլիայրովի։ՍիՍեվԱիկիրդինիլեցՍՍիրգրով

WOOD COUNTY ELECTRIC COOPERATIVE

0000984200200014003



# Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner



ATE BC	TELEPHONE	SERVICE ADDRESS	METER

ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHON	NE SE	RVICE A	DDRESS	METER
9842001	FRANKLIN	COUNTY AIF	RPORT	2	0	(903) 537-8	3334	AIRPO	ORT	136427019
REAL PREVIOUS	DING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R KW	/H		AMOUNT
18213 2 250 W LED 2 Extra Pole for TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT D	OT SÝL BILL DUE NT DUE YOUR PAYMEN DUE	06/1	2/17		383	1 .440 Elect	256 17 0	8		303.40 24.60 1.50 329.50 225.09 -225.09 329.50
MAY 26	<b>2017</b>									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		S	329.50
CURRENT BILLING PERIOD	30	2569	86		10.11	DUE DATE	06/12/17	BILL	S DELINOUEI	NT AFTER DUE DAT
PREVIOUS BILLING PERIOD	30	1617	54		6.63			1		
SAME PERIOD LAST YEAR	30 y Use Over The Last 13 I	3262	109		11.68	AFIER	DUE DATE	MAT	\$	329.50

4,625 3,083 D J

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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9 30 - 5:30 Monday through Friday

### RETAIN THIS COPY FOR YOUR RECORDS

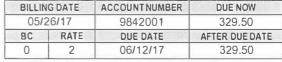
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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

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"AUTO UTO" SCH 5-DIGIT 75417

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

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

Ուլիկիդ մլիվերիկիկիկին ին այներական միրին հերև

WOOD COUNTY ELECTRIC COOPERATIVE





P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247004	FRANKLIN COUN	TY TREASURER	4	0	(903) 537-8334	LARGE BALL PA	ARK COMPLEX	136845133
PREVIOUS	READING PRESENT	SERVI FROM	ICE TO		MULTIPLIER	KWH	\$ Al	<b>NOUNT</b>
13 DEMAND: TOTAL CURRE PREVIOUS AMOUNTHANK YOU FO	0.914 R NT BILL DUE DUNT DUE DR YOUR PAYMENT T DUE		05/18/ ACTUAL (46.240	17	160 BILLED 146.240	2080	STRICE	243.03 613.08 856.11 163.53 -163.53 856.11

0.0M547/180M8	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	<u> </u>	TOTAL OU		1,4	856.11
CURRENT BILLING PERIOD	30	2080	69	28.54	DUE DATE 06/12/17	BILL	S DEL INO	UENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	1280	43	5.45	1			J DELING	
SAME PERIOD LAST YEAR	34	1120	33	17.17	AFTER	R DUE DATE F	PΑΥ	\$	856.11

Your Electricity Use Over The Last 13 Months 2,080 1,387 693 Ó Ď

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

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

foll Free High Volume Outage Hotim 1 - 866 - 415 - 2951

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

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

9:30 - 5:30 Monday through Friday WED: Hawkins

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TX09540R



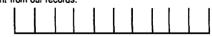
P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER **DUE NOW** 05/26/17 717247004 856.11 BC : RATE DUE DATE AFTER DUE DATE 06/12/17 856.11

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



## արվորդկիդիկիկիվուխ-իսիվիկիկիկիկիկիկիրի

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

120

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

ոլը հեռանի ելիգնուլիկաի լրոր է Միրիկիկիկի իրև անդիրը

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

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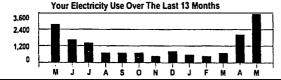
ACCOUNT NUMBER	ACCOUNT	NAME	RATE	ВС	TELEPHONE	SERVICE AD	DRESS	METER
717247003	FRANKLIN COUNT	TY TREASURER	2	0	(903) 537-8334	FIELD LIC	SHTS	136845134
PREVIOUS	READING PRESENT	SERVICE FROM	то		MULTIPLIER	KWH	\$ 4	AMOUNT
39 TOTAL CURRE PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PAYMENT	04/18/17 06/12/17 05/11/17	05/18/ <sup>-</sup>	17	120	3600		408.81 408.81 237.73 -237.73 408.81
	#13	83						

043-516.440 May 2017 Elect Field Lights

PRANKLIN COLOR TREASURE

TX09540R

21 A5 25 PH R 1	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	]	TO TAIL DUE		Ş	408.81
CURRENT BILLING PERIOD	30	3600	120	13.63	DUE DATE 06/12/17		BILL	S DEL INO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2040	68	7.92	<u> </u>			DELING	
SAME PERIOD LAST YEAR	30	2760	92	9.64	AFTER	DUE DATE F	'AY	\$	408.81



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

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

Toll Free High Volume Outage Hetlins 1 - **86**5 - 415 - 2951

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

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

9:30 - 5:30 Monday through Friday

TUES: WED: Hawkins THURS: Winnsbor FRI: Grand Saline

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

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ACORESS SERVICE REQUESTED

BILLIN	G DATE	ACCOUNT NUMBER	DUENOW		
05/2	26/17	717247003	408.81		
- BC	RATE	DUE DATE	AFTER DUE DATE		
0	2	06/12/17	408.81		

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

120

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



# 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

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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER	
717247001	FRANKLIN COUNT	Y TREASURER	2	0	(903) 537-8334	RECREATION	AL FACILITY	136427033	
PREVIOUS	READING PRESENT	SERVICE FROM TO			MULTIPLIER	KWH \$ A		MOUNT	
627 TOTAL CURRE PREVIOUS AM		04/18/17 06/12/17	05/18/	17	1	0		14.00 14.00 14.00	
THANK YOU FO	OR YOUR PAYMENT IT DUE	05/11/17						-14.00 14.00	

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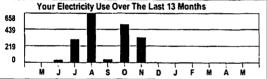
May 2017 Elect Sports Complex

RECEIVED

MAY 3 0 2017

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		ś	14.00
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	06/12/17	BILL	S DELINO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.47				3 DELING	
SAME PERIOD LAST YEAR	32	0	0	0.44	AFTER	R DUE DATE F	PAY	\$	14.00



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

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

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

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9:30 - 5:30 Monday through Friday

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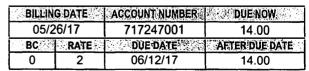
TX09540R



Quitman, Texas 75783

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED



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



"AUTO UTO"SCH 5-DIGIT 75417

## որ իրկիս ին ին ին հետ հիմի արժիր այի ինդությիլի իրի ի

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

120

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** <sup>1</sup>-Կ-իլ[քլլլ-|1]Մկ|-իլ-||-լ-||<sub>1</sub>|||Մլ-|Մլլլ-լՄբ-յ|Մլ|||-կլլի



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FRANKLIN COUNTY COURTHOUSE

**MOUNT VERNON. TX 75457-0989** 

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

\$936.06 Total Amount Due

Amount Enclosed

Due Date Jun 14

Return top portion with your payment

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

make Oneth Payable and Send (To

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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PO BOX 989

Rate Tanif, General Service-210

Page 1 of 2

Service Address

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

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

#### **SWEPCO Messages**

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

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Detailed copy of rate schedule
will be furnished upon request
visit us at liwww SWEPOO com
Due date goes Not Apply to the previous balance
due

See other side for important information

Account Number	***************************************			
969-153-926-0-7	\$936.06		. 2017	
Meter Number	Cycle-Route	Bill (	Date	
441177140	20-60	May 25	5. 2017	
Previous Charges:	# 1015			
Total Amount Due At Last	Billing 010-510-440	\$	849.17	
Payment 05/15/17 - Thank	k You on One Olive		-849.17	
Previous Balance D	Due May 2017 Elect	S	.00	
Current SWEPCO Charg	9 11 - 2			
Tariff 210 - General Servi	ice 05:25:17			
ESHD = 1017698962479691	ē.	_		
Energy Charges		\$	500.33	
Customer Charge			11.59	
Fuel Charge @ 0.034060	0 Per KWH		329.70	
Rate Case Expense Surci	harge		3.58	
Military Base Adjustment	Factor		.38	
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per KWH		5.69	
Transmission Cost Recov			54.72	
Distribution Cost Recover	•		19.91	
Municipal Franchise Fee	,		10.16	
Current Electric Ch	arges Due	\$	936.06	
Total Amount Due			\$936.06	

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

Meter	Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
441177140	04/27	05/25	5099	Actual	6220	Actual	
Multiplier	0000.03		146	etered Usage	9,680 KWH		
441177140	04/27	05/25	0.000	Actual	0.398	Actual	
1.lult.plier	80.0050		1.40	etered Usage	31.840 KW		
Next scheduled read	d date shou	la be be	ween Jun 2	3 and Jun 28			





A recreations an exercise Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

**MOUNT VERNON, TX 75457-0989** 

4727-2

Account Number 969-064-663-0-3 CY 20 1624

\$16.24

Total Amount Due

Amount Enclosed

Due Date Jun 14

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CANTON OH 44701-4422

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Rate Tariff General Service-218

Page 1 of 3

4.014

Service Address

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

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

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SOUTHWESTERN ELECTRIC POWER COMPANY

र्व क्षेत्र १८ माण्याच्या क्षेत्रस्य १५०५

Account Number	Total Amount Due	Due D	ate	
989-064-663-0-3	\$16 24	Jun 14.	2017	
Meter Number	Cycle-Route	Bill Date		
534225925	20-60	May 25.	2017	
Previous Charges:	#1019			
Total Amount Due At Las		\$	15.47	
Payment 05/15/17 - Than			-15.47	
Previous Balance I	Due May 2011 Elect	S	.00.	
Current SWEPCO Char	ges: 502 la E main	•		
Tariff 218 - General Serv	_			
SIAD = 1017698964999001	0			
Energy Charges		\$	2.32	
Customer Charge			11.59	
Fuel Charge @ 0.034060	0 Per KWH		1.81	
Rate Case Expense Surp	harge		.02	
	ecovery @ 0.0005880 Per KWH		.03	
Transmission Cost Reco	· -		.30	
Distribution Cost Recover	•		.11	
Junicipal Franchise Fee	, , , , , , , , , , , , , , , , , , , ,		.06	
Current Electric Ch	narges Due	\$	16.24	
Total Amount Due			\$16.24	

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

13 Month Usage History

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
534225925	04/26	05/25	4240	Actual	4293	Actual
Multiplier 1,0000 Metered Usage 53 KWH						
Next scheduled read	date shou	ld be be	ween Jun 2	3 and Jun 2	5	

Total KWH for Past 12 Months is

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MAY 3 11 2017



4 not observed a como faves Send inquines To PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

4727-1 950004727 01 AV = 0.37

FRANKLIN COUNTY

**MOUNT VERNON. TX 75457-0989** 

**PO BOX 989** 

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Account Number 968-026-663-0-3 CY 20 384310 \$3,843.10

Total Amount Due

Amount Enclosed

Due Date Jun 14

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Service Address

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

Customer Service: 1-888-216-3523 Outage: 1-858-218-3919 Relay Texas: 1-800-735-2969 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios. 1-888-218-3924 Pay by Phone: 1-800-611-0964

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ATT SOUTHWESTERN ELECTRIC POWER COMPANY

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Rate Tanti Multi Metered-2	240		Page 1 of	
Account Number	Total Amount Due	Due C	ate	
965-026-663-0-3	968-026-663-0-3 53.843.10  Meter Number Cycle-Route			
Meter Number				
458572598	20-60	May 25	. 2017	
Previous Charges:	#1019			
Total Amount Due At Last		\$	3.373.95	
Payment 05/15/17 - Thanl			-3,373.95	
Previous Balance D	oue May 2017 Elect	S	.00	
Current SWEPCO Charg				
Tariff 240 - Lighting And F				
ESHD = 10176989658944620	)	•	4 050 06	
Energy Charges		\$	1.653.38	
Fuel Charge @ 0.0340600			1.730.25	
Rate Case Expense Surch	•		18.80	
Military Base Adjustment			2.01	
•	ecovery @ 0.0008150 Per KWH		41.40	
Transmission Cost Recov	•		170.01	
Distribution Cost Recover	y Factor		61.57	
Municipal Franchise Fee			53.34	
Current Electric Ch	arges Due	\$	3.730.76	
Tariff 135 - Area Lighting				
ESHID # 1017695967484981				
Energy Charges 1119 KW	· •	S	63.36	
Fuel Charge @ 0.034060			38.11	
Rate Case Expense Surci	•		97	
Military Base Adjustment			.08	
Transmission Cost Recov			2.37	
Distribution Cost Recover	y Factor		6.28	
Municipal Franchise Fee			1.17	
Current Electric Ch	arges Due	S	112 34	
			00 0 10 10	

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

**Total Amount Due** 

Meter	Service	Period	Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
458572595	04/26	05/25	14548	Actual	15183	Actual		
Multiplier	80,0000		Metered Usage 50,800 KWH					
458572598	04.26	05.25	0.000	Actual	1.640	Actual		
1.1uit:plier	80,0000		1.1et	tered Usage	a 131,200 K	W		

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\$3,843.10

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

4729-1 960004729 01 AV = 0.37

FRANKLIN COUNTY

**MOUNT VERNON, TX 75457-0989** 

PO BOX 989

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

\$99.62

Total Amount Due

Amount Enclosed

Due Date Jun 15, Pay \$104.60 After This Date

Return top portion with your payment

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Make Check Payable and Send, To:

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

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

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ELECTRIC POWER
COMPANY
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Rate Taniff General Service	÷210		Page 1 of
Account Number	Total Amount Due	Due Da	ate
967-463-657-1-5	\$99.62	Jun 15.	2017
Meter Number	Cycle-Route	BIII Da	ate
428453344	19-62	May 25.	2017
Previous Charges:	#1013		
Total Amount Due At Last	Billing 010-510-440	\$	93.42
Payment 05 15/17 - Thank			-93.42
Previous Balance D		\$	.00
<b>Current SWEPCO Charg</b>	les: HBldqA		
Tariff 210 - General Servi			
ESIJD = 10176969617665855		_	
Energy Charges		\$	44.03
Customer Charge			11.59
Fuel Charge @ 0.0340600	Per KWH		34.20
Rate Case Expense Surch	narge		.37
Military Base Adjustment i	actor		.04
Energy Efficiency Cost Re	covery @ 0.0005380 Per KWH		.59
Transmission Cost Recove	ery Factor		5.68
Distribution Cost Recovery	•		2.07
Municipal Franchise Fee	,		1.05
Current Electric Ch	arges Due	\$	99.62
Total Amount Due			\$99.62
Due Date Jun 15, Pay	\$104.60 After This Date		
Due Date Does Not App	ly To Any Previous Balance [	Due	

Meter	Meter Service Period					
Number	From	To	Previous	Code	Current	Code
428453344	04/26	05/25	43878	Actual	44882	Actual
f.tultiplier	1.0000		l.1e	tered Usage	1,004 KWH	
428453344	04/26	05/25	0.000	Actual	7.335	Actual
1.1ultiplier	1.0000		ta	etered Usag	e 7.338 KW	
Next scheduled read	date shou	ld be bel	tween Jun 2:	2 and Jun 2	7	

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FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

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4723.2

**PO BOX 989** 

Account Number 967-301-196-1-5 CY 20 34645 \$346.45

Total Amount Due

Amount Enclosed

Due Date Jun 14, Pay \$363.77 After This Date

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Please tear or potted line

Service Address

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

Customer Service 1-588-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

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> AFF SOUTHWESTERN ELECTRIC POWER COMPANY

A post of American Eleganic Flower

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Rate Tanif General Service	e-210		Page 1 of
Account Number 967-301-196-1-5 Meter Number 221288127	Total Amount Due \$346.45 Cycle-Route 20-60	Due I Jun 14 Bill I May 25	. 2017 Date
Previous Charges: Total Amount Due At Last	• 010 310	S	290.00
Payment 05 15 17 - Than Previous Balance E Current SWEPCO Charg Tariff 210 - General Serv ESHID = 1017696965706241	Due May 2017 Elections of Multiple 1981	\$	-290.00 .00
Energy Charges Customer Charge Fuel Charge @ 0.034060 Rate Case Expense Surc	0 Per KWH	\$	176.36 11.59 123.20 1.34
Military Base Adjustment Energy Efficiency Cost Re Transmission Cost Recover Distribution Cost Recover Municipal Franchise Fee Current Electric Ch	ecovery @ 0.0005880 Per KWH very Factor vy Factor	\$	.14 2.13 20.45 7.44 3.80 346.45
Total Amount Due			\$346.45

Meter Service Period Meter Reading Detail Number From To **Previous** Code Current Code 334638 221288127 04/27 05/25 331021 Actual Actual Multiplier 1,0000 Metered Usage 3.617 KWH 221238127 04/27 05/25 Actual 15-133 Actual !.fultiplier 1.0000 Metered Usage 15,133 KW Next scheduled read date should be between Jun 23 and Jun 28

Due Date Jun 14, Pay \$363.77 After This Date

Due Date Does Not Apply To Any Previous Balance Due

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A contact American flamme Forest Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

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

Total Amount Due

Amount Enclosed

Due Date Jun 14

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

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-388-216-3505 Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

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SOUTHWESTERN ELECTRIC POWER A DM DATHER DATE ENDING FRANCE

Rate Tanth Multi Metered-			Page 1 o
Account Number	Total Amount Due	Due Da	
967-275-663-1-5	\$207.69	Jun 14. 2	
Meter Number	Cycle-Route	Bill Dat	
435736107	20-60	May 25. 2	2017
Previous Charges:	#1013	_	
Total Amount Due At Las	* \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S	192.31
Payment 05:15:17 - Than	K YOU OO OO OO OO		-192.31
Previous Balance (	Due May 2017 Elect	\$	.00
Current SWEPCO Char			
Tariff 240 - Lighting And			
SI-ID = 1017698969309933	1		400.04
Energy Charges		\$	138.94
uel Charge @ 0 034060			35.08
Rate Case Expense Surc	-		.38
Military Base Adjustment			.04
	ecovery @ 0.0008150 Per KWH		.84
Transmission Cost Recov	ery Factor		12.98
Distribution Cost Recover	ry Factor		4.69
Municipal Franchise Fee			1.08
Current Electric Ch	narges Due	S	194.01
Tariff			
Energy Charges 98 KWH		S	9.38
Fuel Charge @ 0.034060	•	•	3.34
Rate Case Expense Surd			.09
Military Base Adjustment			.00
Transmission Cost Recov			.21
Distribution Cost Recover	•		.55
	y r actor		.10
Municipal Franchise Fee	anna Dua		13.68
Current Electric Ch	narges Due	S	13.00
Total Amount Due			\$207.69
Due Date Jun 14			

Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period		Meter Reading Detail				
Number	From	Tc	Previous	Code	Current	Code
435736107	04/27	05/25	33478	Actual	34508	Actual
Multiplier	1,0000		1.1e	tered Usag	e 1,030 KW	⊣
435736107	04/27	05/25	0.000	Actual	9.100	Actual
Multiplier	1.0000		M	etered Usag	e 9.100 KW	1

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A LEST COASTINGER CHRONIC FOREI Send Inquines To PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

4728-1 940004728 01 AV 0 37

FRANKLIN COUNTY

**MOUNT VERNON, TX 75457-0989** 

PO BOX 989

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

Total Amount Due

Amount Enclosed

Due Date Jun 14

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Rate Tauff, General Service-210

Flease teation cotted the

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Page 1 of 2

Service Address

FRANKLIN COUNTY 101 DALLAS STW **MOUNT VERNON, TX 75457** 

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas, 1-800-735-2989 Representante del Servicios 1-388-216-3505 interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

**SWEPCO Messages** 

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

You may view detailed rate information coline at https://www.swepco.com/ CustomerService/RatesAndTanffs/LegalTanff Filings/

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

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

See other side for important information

2.89
2 89
.00
3.95
11.59
34.60
.38
.04
.60
5.74
2.09
1.07
10.06
10.06

Meter Service Period Meter Reading Detail Number Frem To Code Current Code Previous 428483834 04/27 95/25 111114 112130 Actual Actual Multiplier 1.0000 Metered Usage 1,015 KWH 04/27 12.694 428483834 0.000 Actual Actual Multiplier 1,0000 Metered Usage 12,694 KW

Due Date Does Not Apply To Any Previous Balance Due

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

SOUTHWESTERN ELECTRIC POWER

A serie of American Electric Palegr

RECEIVED

MAY O A DOIT



A DO of Arrendar Debric Roses Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R.96-216589881 Account Number 965-949-176-0-9 CY 20 1606 \$16.06
Total Amount Due

Amount Enclosed

Due Date Jun 16

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

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

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

#### 00000160600000160601000000000009659491760926051606020900009

Meter

Number

216589881

215589881

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Multiplier 1.0000

Service Period

04 27 05/26

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

To

Previous

44271

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04/27

Rate Tanff, General Service-210

Please tear on dotted line.

Return top portion with your payment

Meter Reading Detail

Metered Usage 51 KWH

Metered Usage 3.014 KW

Current

44322

3.014

Code

Actual

Actual

Code

Actual

Actual

Page 1 of 2

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

Customer Service 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0954

#### **SWEPCO Messages**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13320, Austin, Texas 78711-3326, Telephone (512) 936-7126 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Account Number 965-949-176-0-9	Total Amount Due \$16.06	Due Da Jun 16, 2	
Meter Number	Cycle-Route	Bill Da	
216589881	20-60	May 26. 2	2017
Previous Charges:	#1013		
Total Amount Due At Last		\$	21.37
Payment 05 15 17 - Thank	(You 010-510 990		-21.37
Previous Balance D	Due May 2017 Elect	\$	.00
Current SWEPCO Charg			
Tariff 210 - General Servi	ce 05/26/17		
ESHID = 1017698961963587	5	_	
Energy Charges		\$	2.24
Customer Charge			11.59
Fuel Charge @ 0.0340600	0 Per KWH		1.74
Rate Case Expense Surci	harge		.02
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per KWH		.03
Transmission Cost Recov	ery Factor		.29
Distribution Cost Recover	y Factor		.10
Municipal Franchise Fee			.05
Current Electric Ch	arges Due	S	16.06
Total Amount Due Due Date Jun 16			\$16.06
Due Date Does Not App	ly To Any Previous Balance D	)ue	

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

See other side for Important Information



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A oct of American Heating Power Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531

FRANKLIN COUNTY

**MOUNT VERNON. TX 75457-0989** 

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4720-2

PO BOX 989

**Account Number** 964-343-570-1-6 CY 19 3149

**Total Amount Due** 

Amount Enclosed

Due Date Jun 15, Pay \$85.57 After This Date

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

Make Check Payable and Send. To SOUTHWESTERN ELECTRIC POWER

> PO BOX 24422 **CANTON OH 44701-4422**

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#### 000008149000008557010000000009643435701625051806019900002

Please tear on dotted the

Return top portion with your payment

Service Address

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

Customer Service: 1-888-216-3523 Outage: 1-588-212-3919 Relay Texas: 1-800-735-2969 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

#### **SWEPCO Messages**

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 offline at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

See other side for important information



Rate Tariff Multi Metered	-210		Page 1 (
Account Number	Total Amount Due	Due D	ate
964-343-570-1-6	\$31.49	Jun 15,	2017
Meter Number	Cycle-Route	Bill D	ate
1767 1531	19-62	May 25.	2017
Previous Charges:	# 1013		
Fotal Amount Due At Las	t Billing 610.510-440	\$	47.00
Payment 05/15/17 - Than	ik You on any clash		-47.00
Previous Balance I		S	00
<b>Current SWEPCO Char</b>	ges: EMS		
Tariff 210 - General Serv	rice 05/25/17		
ISHD = 1017698967604343	10		
Energy Charges		S	24.86
Customer Charge			11.59
uel Charge @ 0.034060	0 Per KWH		19.3
Rate Case Expense Surd	harge		.2
Ailitary Base Adjustment	Factor		.0:
	ecovery @ 0.0005880 Per KWH		.3:
Fransmission Cost Reco			3.2
Distribution Cost Recove	·		1.1
Junicipal Franchise Fee	•		.60
Current Electric Cl	narges Due	S	61.3
Tariff 143 - Private Lighti	•	•	
SI-ID # 1017698967604340			
Energy Charges 136 KW	H Used (Nbr.Lights:2)	S	14.2
uel Charge @ 0.034060	=		4.6
Rate Case Expense Surd			1
Alilitary Base Adjustment	•		.0
Fransmission Cost Reco			.2
Distribution Cost Recove	•		.7
Municipal Franchise Fee			.1.
		Ś	20.1
Current Electric Cl	narges Due	3	20.1
Total Amount Due			\$81.4
Due Date Jun 15,Pay	\$85.57 After This Date		
Due Date Does Not App	ply To Any Previous Balance D	)ue	

Meter	Service	Period Meter Reading Detail				
Number	From	То	Previous	Code	Current	Code
17671531	04/25	05/25	322306	Actual	322873	Actual
Multiplier	1 0000		M	etered Ušad	e 567 KWH	

RECEIVED

MAY 3 0 2017



Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

4557-1 959094557 01 AV - 0.57

PO BOX 989 MOUNT VERNON, TX 75457-0989 Account Number 964-317-563-0-1 CY 20 27324 \$273.24

Total Amount Due

Amount Enclosed

Due Date Jun 14

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

Make Check Payable and Send To

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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#### 0000273240000273240100000000000064317563012505140602090006

Please tear on dotted the

Return top portion with your payment

Service Address

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

Customer Service: 1-888-216-3523 Outage: 1-858-216-3919 Relay Texas: 1-800-735-2969 Representante dei Servicios 1-888-216-3505 Interrupcion dei Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

#### **SWEPCO Messages**

Please contact us at 1-800-723-7430 If you believe this bill includes unauthonzed 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 tree in Texas at (888) 752-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7130.

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Detailed copy of rate schedule will be furnished upon request visit us at lewww.SNEPCO com Due date does Not Apply to the previous balance are See other side for important information.

SOUTHWESTERN
ELECTRIC POWER
COMPANY
ADDITIONAL SERVICES

Rate Tariff, Lighting And Power-243			Page 1 of
Account Number 964-317-563-0-1	Total Amount Due \$273.24	Due Date Jun 14, 2017	
Meter Number 441156367	Cycle-Route 20-60	Bill D May 25	
Previous Charges:	#1019		
Total Amount Due At Last		\$	237,93
Payment 05/15/17 - Than	k You m - 1012 Clast		-237.93
Previous Balance [	Due May 2017 Elect ges: Library	\$	.00
Current SWEPCO Charg	ges: Library		
Tariff 243 - Lighting And	Power 05/25/17		
ESHID = 1017699967186513	3	•	140.70
Energy Charges	0 P (A)	\$	148.79
Fuel Charge @ 0.034060			91.66
Rate Case Expense Surc	•		1.00
Military Base Adjustment			.11
•	ecovery @ 0.0008150 Per KWH		2.19
Transmission Cost Recov	•		19.57
Distribution Cost Recover	y Factor		7.09
Municipal Franchise Fee			2.83
Current Electric Ch	arges Due	\$	273.24
Total Amount Due Due Date Jun 14	sly To Any Province Palance F	) <u>.</u>	\$273.24

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Period Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
441156367	04/27	05/25	134087	Actual	136778	Actual
Multiplier	1.0000		f.1e	tered Usage	2.691 KWH	
441156367	04:27	05/25	0.000	Actual	15.067	Actual
Multiplier	1.0000		Me	etered Usage	15.067 KW	
Next scheduled read	date shou	ild be be	ween Jun 2	3 and Jun 28		



A participation of the Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-96-UNMETERED

FRANKLIN COUNTY

**MOUNT VERNON. TX 75457-0989** 

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4704-2

**PO BOX 989** 

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

\$8.07
Total Amount Due

Amount Enclosed

Due Date Jun 14

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

Make Check Payable and Send To

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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Service Address

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

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

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

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

SOUTHWESTERN
ELECTRIC POWER
COMPANY
4000/GROUD GROUP FOR B

	Return top por	Return top portion with your payment		
Rate Tariff Area Lighting-0	98			
Account Number 962-574-663-0-8 Meter Number Unmetered	Total Amount Due \$8.07 Cycle-Route 20-60	Due Date Jun 14, 201 BIII Date May 25, 201	7	
Previous Charges: Total Amount Due At Last Payment 05:15:17 - Thank	You 016-516-45C	_	7.90 -7.90	
Previous Balance D Current SWEPCO Charg Tariff 098 - Area Lighting ESIJD = 10176989653212165	es: 05:25:17 CRT HSR STG	c <del>t</del> \$	.00	
Energy Charges 49 KWH I Fuel Charge @ 0.0340600 Rate Case Expense Surch Transmission Cost Recovery Distribution Cost Recovery Municipal Franchise Fee	Per KWH narge ery Factor	\$	5.94 1.67 .04 .10 .27	
Current Electric Cha	arges Due	\$	8.07	
Total Amount Due Due Date Jun 14 Due Date Does Not Appl	ly To Any Previous Balan	ce Due	\$8.07	

Service Period: From 04/26/17 to 05/25/17

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4704-1 930004704 01 AV 0 37

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

**PO BOX 989** 

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

4100

\$41.06

Total Amount Due

Amount Enclosed

#### Due Date Jun 14

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

Make Check Payable and Send To.

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

յելի լլիներ են Արալի Արևանի անկաներ հերականի հայար

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Please tear on dotted line

Return top portion with your payment

Service Address

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

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

Please contact us at 1-800-723-7430 If you believe this bill includes unauthonzed 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 78711-3320, Telephone, (512) 938-7120 or toll tree in Texas at (988) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

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

See other side for Important Information

SOUTHWESTERN ELECTRIC POWER COMPANY
A list elektricus devos Pops

Rate Tariff, Multi Metered-	218		Page 1 of 1
Account Number	Total Amount Due	Due Da	ate
960-185-670-0-6	\$41.06	Jun 14,	2017
Meter Number	Cycle-Route	Bill Da	
535473465	20-64	May 25.	2017
Previous Charges:	#1012		
Total Amount Due At Last		\$	32.28
Payment 05 15 17 - Than	k You man and elect		-32.28
Previous Balance		\$	.00
Current SWEPCO Charg			
Tariff 218 - General Serv			
ESHID = 1017698966668937	1	•	44.24
Energy Charges		\$	11.31
Customer Charge	0.00		11.59
Fuel Charge @ 0.034060			8.79
Rate Case Expense Surc	•		.10
Military Base Adjustment			.01
•	ecovery @ 0.0005880 Per KWH		.15
Transmission Cost Recov	•		1.46
Distribution Cost Recover	y Factor		.53
Current Electric Ch	arges Due	\$	33 94
Tariff 098 - Area Lighting			
ESI-ID = 1017698066667937	-	•	50.
Energy Charges 49 KWH		S	5.04
Fuel Charge @ 0.034060			1.67
Rate Case Expense Surc	-		04
Transmission Cost Recov	•		10
Distribution Cost Recover	•	_	.27
Current Electric Ch	arges Due	\$	7.12
Total Amount Due			\$41.06
Due Date Jun 14			
		_	

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service I	Period		t.leter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
535473465	34/26	05/25	9734	Actual	9992	Actual
Multiplier	1.0000		M	etered Usa	ge   258 KWH	
Next scheduled read	date shou	la de de	tween Jun 2	3 and Jun 2	3	

RECEIVED

MAY 3 8 2017



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

3240-1 960003240 01 MB 0.42 Account Number 967-389-420-0-0 CY 15

\$12.29 Total Amount Due	
Due Dat	e Jun 9

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

## 000001229000001229010000000009673894200019050906015900002

Rate Tariff: General Service-218

**Total Amount Due** 

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address:

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

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

## **SWEPCO Messages**

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

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

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A unit of American Electric Power

\$12.29 Cycle-Route	Jun 9, 2 Bill Da	
	Bill Da	to "
15.00		ire in
15-39	May 19,	2017
(You 010-510-440) lue May 2017 Elec es: winns	,	12.27 -12.27 .00
ery Factor ry Factor	\$	.35 11.59 .27 .05 .02 .01
	t Billing (You 010-510-440 Jue May 2017 Elec	# 1012  t Billing 010-510-440  t You 010-510-440  lue nay 2017 Elect s  es: winns  ce 05/18/17  \$  Per KWH  rery Factor  ry Factor

# Due Date Jun 9 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435822936	04/19	05/18	10105	Actual	10113	Actual
Multiplier 1.0000			Metered Usage 8 KWH			
435822936	04/19	05/18	0.000	Actual	0.012	Actual
Multiplier 1.0000			Metered Usage 0.012 KW			
Next scheduled rea	d date sh	ould be				

Total KWH for Past 12 Months is 4,807 RECEIVED

MAY 2.5 2017

FRANKLIN COUNTY

REASURGER

May16 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May17