

A চারা স Aচারাত্রা (ঠারাছ বিচন্দ্র Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

4839-1 960004839 01 AV 0.37 Account Number 969-153-926-0-7 CY 20 137221

Total Amount Due

Amount Enclosed

Due Date Sep 13

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

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

լևոլի-(||Վբես|||իկիկոլ|Bttff||ենի#||ՎլիգիհելթՎոկոլիդի

0001372210001372210100000000000691539260724081309020900008

Data Tariff: Comparel Coming 240

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Service Address'
FRANKLIN COUNTY COURTHOUSE
200 KAUFMAN ST N

MOUNT VERNON, TX 75457-2312

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

SWEPCO Messages

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

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CustomerService/RatesAndTariffs/LegalTariff Filings/

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
A unit reAmerican Goottic Power

Rate Tariff: General Service	e-210		Page 1 of
Account Number	Total Amount Due	Due	Date
969-153-926-0-7	\$1,372.21	Sep 1	3, 2017
Meter Number	Cycle-Route	Bill	Date
441177140	20-60	Aug 2	4, 2017
Previous Charges:			
Total Amount Due At Last	Billing	\$	1,588.12
Payment 08/08/17 - Thank	k You		-1,588.12
Previous Balance D	Due	S	.00
Current SWEPCO Charg	ges:		
Tariff 210 - General Servi	ice 08/24/17		
ESI-ID # 1017698962470691	5	_	
Energy Charges		\$	759.78
Customer Charge			11.59
Fuel Charge @ 0.029771	0 Per KWH		452.52
Rate Case Expense Surcl	harge		5.62
Military Base Adjustment	Factor		.60
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per KWH		8.94
Transmission Cost Recov	ery Factor		85.93
Distribution Cost Recover	y Factor		31.27
Municipal Franchise Fee	•		15.96
Current Electric Ch	arges Due	\$	1,372.21
Total Amount Due			\$1,372.21
Due Date Sep 13			
Due Date Does Not Apr	oly To Any Previous Balance D)ue	

Meter	Service	Perlod	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
441177140	07/27	08/24	6607	Actual	6797	Actua
Multiplier	80.0000		Me	tered Usage	15.200 KW	Ή
441177140	07/27	08/24	0.000	Actual	0.460	Actua
Multiplier	80.0000	•	Me	etered Usag	e 36.800 KV	y

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FRANKLIN COUNTY



A unit of American Feature Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

5008-2

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

\$19.53	\$
Total Amount Due	Amount Enclosed
Due Date	Sep 13

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

Make Check Payable and Send To:

0000019530000019530100000000009690646630324081309020900007

Please tear on dotted line

Return top portion with your payment

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

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

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

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> SOUTHWESTERN COMPANY A USUS OF ANDROGRAM ERSCONE POINTS

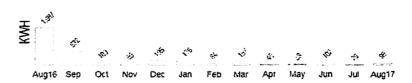
Account Number	Total Amount Due	Due D	ate
969-064-663-0-3	\$19.53	Sep 13	2017
Meter Number	Cycle-Route	Bill D	
534225925	20-60	Aug 24.	2017
Previous Charges:			
Total Amount Due At Last	Billing	S	13.88
Payment 08/08/17 - Thank	(You		-13.88
Previous Balance D	ue	S	.00
Current SWEPCO Charg	jes:		
Tariff 218 - General Servi			
ESHD # 1017698 9 649990016)	_	4.4=
Energy Charges		\$	4.17
Customer Charge			11.59
Fuel Charge @ 0.0297710			2.83
Rate Case Expense Surch	•		.04
Energy Efficiency Cost Re	covery @ 0.0005880 Per KWH		.06
Transmission Cost Recover	ery Factor		.54
Distribution Cost Recover	/ Factor		.20
Municipal Franchise Fee			.10
Current Electric Ch	arges Due	\$	19.53
Total Amount Due			\$19.53
Due Date Sep 13			
· ·	ly To Any Previous Balance [Due	

Meter	Service	Period		Meter Read		
Number	From	То	Previous	Code	Current	Code
534225925	07/26	08/24	4421	Actual	4516	Actual
Multiplier	1.0000		M	letered Usa	ge 95 KWH	
Next scheduled read	date shou	ld be be	tween Sep 2	2 and Sep 2	27	

13 Month Usage History

Total KWH for Past 12 Months is

3,297



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A unit of American Floatic Power Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428453344

MOUNT VERNON, TX 75457-0989

4041-2

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

\$154.43

Total Amount Due

Amount Enclosed

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

S

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0000154430000162150100000000009674636571523081509019900009

Data Tariff: Canasal Sandon 218

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Return top portion with your payment

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

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

Interrupcion del Servicios:

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

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

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Rate Tariff: General Service	ce-210		Page 1 of 1
Account Number	Total Amount Due	Due I	Date
967-463-657-1-5	\$154.43	Sep 12	2, 2017
Meter Number	Cycle-Route	Bill C	
428453344	19-62	Aug 23	3. 2017
Previous Charges:			
Total Amount Due At Last	t Billing	S	186.40
Payment 08/08/17 - Than	k You		-186.40
Previous Balance [Due	S	.00
Current SWEPCO Char	ges:		
Tariff 210 - General Serv	ice 08/23/17		
ESI-ID # 1017698961766885	5	_	
Energy Charges		\$	75.29
Customer Charge			11.59
Fuel Charge @ 0.029771	0 Per KWH		50.88
Rate Case Expense Surc	harge		.63
Military Base Adjustment	Factor		.07
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per KWH		1.00
Transmission Cost Recov	ery Factor		9.66
Distribution Cost Recover	y Factor		3.52
Municipal Franchise Fee	-		1.79
Current Electric Ch	arges Due	\$	154.43
Total Amount Due			\$154.43

Meter Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
428453344	07/25	08/23	48376	Actual	50085	Actual
Multiplier	1.0000		Ме	etered Usag	e 1,709 KWI	1
428453344	07/25	08/23	0.000	Actual	10.061	Actual
Multiplier	1.0000		M	etered Usag	e 10.061 KV	٧

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

Due Date Does Not Apply To Any Previous Balance Due

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FRANKLIN COUNTY



A vot of Arms and Made Poor Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

5009-2

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

\$494.61

Total Amount Due

Amount Enclosed

The Neighbor to Neighbor program helps

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Due Date Sep 13, Pay \$519.34 After This Date

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

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

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Please tear on dotted line

Return top cortion with your payment

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

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

Interrupcion del Servicios:

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

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> SOUTHWESTERN ELECTRIC POWER COMPARY A LOD OF ADDRESS STORE PROVIDE

Rate Tariff: General Service-	210		Page 1 o		
Account Number	Account Number Total Amount Due				
967-301-196-1-5	967-301-196-1-5 \$494,61		Sep 13, 2017		
Meter Number	Meter Number Cycle-Route		ate		
221288127	20-60	Aug 24,	2017		
Previous Charges:					
Total Amount Due At Last B	illing	S	601.24		
Payment 08/08/17 - Thank \	/ou		-601.24		
Previous Balance Du		S	.00		
Current SWEPCO Charge	s:				
Tariff 210 - General Service	e 08/24/17				
ESI-ID # 10176989657062417					
Energy Charges		\$	269.37		
Customer Charge			11.59		
Fuel Charge @ 0.0297710 F	Per KWH		160.91		
Rate Case Expense Surcha	rge		2.00		
Military Base Adjustment Fa	ctor		.21		
Energy Efficiency Cost Reco	overy @ 0.0005880 Per KWH		3,18		
Transmission Cost Recover	y Factor		30.55		
Distribution Cost Recovery I			11.12		
Municipal Franchise Fee			5.68		
Current Electric Char	ges Due	\$	494.61		
Total Amount Due			\$494.61		
Due Date Sep 13,Pay \$5	519.34 After This Date				

Service Period Meter Reading Detail Meter Number From To **Previous** Code Current Code 221288127 07/27 08/24 346238 Actual 351643 Actual 1.0000 Multiplier Metered Usage 5,405 KWH 221288127 07/27 08/24 Actual 19.345 Actual Multiplier 1.0000 Metered Usage 19.345 KW Next scheduled read date should be between Sep 22 and Sep 27

Due Date Does Not Apply To Any Previous Balance Due



A ust in Access feats Possi Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107 Account Number 967-275-663-1-5 CY 20 23447

\$234.47 Total Amount Due

Make Check Payable and Send To:

Amount Enclosed

Due Date Sep 13

\$

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

Total Amount Due

\$234.47

Cycle-Route

20-60

000023447000023447010000000000000767275663152408130902090006

Rate Tariff: Multi Metered-240

Total Amount Due At Last Billing

Payment 08/08/17 - Thank You

Current SWEPCO Charges:

ESI-ID # 10176989693099331

Energy Charges

Previous Balance Due

Tariff 240 - Lighting And Power

Rate Case Expense Surcharge

Military Base Adjustment Factor

Fuel Charge @ 0.0297710 Per KWH

Transmission Cost Recovery Factor

Distribution Cost Recovery Factor

Energy Efficiency Cost Recovery @ 0.0008150 Per KWH

Account Number 967-275-663-1-5

Meter Number

Previous Charges:

435736107

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Return top portion with your payment

Due Date

Sep 13, 2017

Bill Date

Aug 24, 2017

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Page 1 of 2

259.63

-259.63

120.18

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9.38

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.10 13.26 **\$234.47**

221.21

.00

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

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

Pay by Phone: 1-800-611-0964

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY

AUDI MADOTESI EDZIL FURR

Distribution Cost IV	ecovery i	actor			
Municipal Franchis	e Fee				
Current Elect	tric Char	ges Due	•		\$
Tariff 098 - Area Li	ighting (08/24/17			
ESI-ID # 1017698963	9765585				
Energy Charges 98	3 KWH Us	sed (Nbr	.Lights:2)		S
Fuel Charge @ 0.0	297710 F	er KWH			
Rate Case Expens	e Surchai	rge			
Military Base Adjus	tment Fa	ctor			
Transmission Cost	Recovery	/ Factor			
Distribution Cost R	ecovery F	actor			
Municipal Franchis	e Fee				
Current Elect	tric Char	ges Due)		\$
Total Amount Due Due Date Sep 13 Due Date Does No	-	To Any	Previous	Balance [Due
Meter	Service	Period		Meter Read	ding Detail
Number	From	To	THE PERSON NAMED IN COLUMN 2 IN COLUMN 2 IN COLUMN 2	Code	,
435736107	07/26		39673	Actual	42187

Meter	Service	Period Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
435736107	07/26	08/24	39673	Actual	42187	Actual
Multiplier	1.0000		Me	tered Usag	e 2,514 KWI	ł
435736107	07/26	08/24	0.000	Actual	11.600	Actual
Multiplier	1.0000		Me	tered Usag	e 11.600 KV	/

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5009-1 960005009 01 AV 0.37

FRANKLIN COUNTY **PO BOX 989 MOUNT VERNON, TX 75457-0989** **Account Number** 966-297-785-0-5 **CY 20** 13442

\$134.42

Total Amount Due

Amount Enclosed

Due Date Sep 13

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

000013442000013442010000000000966297785052408130902D900001

Please tear on dotted line

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

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

Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

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> STUTHYESTER ELECTRIC POWER A USA DI ADORDA SOZDE FORD

Rate Tariff: General Service-210			Page 1 0	
Account Number	Total Amount Due	Due Date		
966-297-785-0-5	\$134.42	Sep 13	3, 2017	
Meter Number	Cycle-Route	Bill (Date	
428483834	20-60	Aug 24	1, 2017	
Previous Charges:				
Total Amount Due At Last	t Billing	S	293.69	
Payment 08/08/17 - Than	k You		-293.69	
Previous Balance [Due	\$.00	
Current SWEPCO Char	ges:			
Tariff 210 - General Serv				
ESI-ID # 1017698961525365	7			
Energy Charges		\$	64.59	
Customer Charge			11.59	
Fuel Charge @ 0.029771	0 Per KWH		43.85	
Rate Case Expense Surc	harge		.55	
Military Base Adjustment	Factor		.08	
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per KWH		.87	
Transmission Cost Recov	ery Factor		8.33	
Distribution Cost Recover	y Factor		3.03	
Municipal Franchise Fee			1.55	
Current Electric Ch	narges Due	\$	134.42	
Total Amount Due			\$134.42	
Due Date Sep 13				
Due Date Does Not Apr	oly To Any Previous Balance D)ue		

Service Period Meter Reading Detail Meter Number From To **Previous** Code Current Code 428483834 07/27 08/24 116406 Actual 117879 Actual 1.0000 Multiplier Metered Usage 1,473 KWH 428483834 07/27 08/24 Actual 5.412 Actua! Multiplier 1.0000 Metered Usage 5.412 KW Next scheduled read date should be between Sep 22 and Sep 27

> RECEIVED AUG 2 4 2017

FRANKLIN COUNTY



A LIST CATACHAS FRAME POWER Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881 Account Number 965-949-176-0-9 CY 20 3869

\$38.69
Total Amount Due

\ | "-

Amount Enclosed

Due Date Sep 13

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

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Please tear on dotted line

Return top portion with your payment

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

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

Pay by Phone: 1-800-611-0964

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Account Number	Account Number Total Amount Due		
965-949-176-0-9	\$38.69	Sep 13,	2017
Meter Number	Cycle-Route	Bill D	ate
216589881	20-60	Aug 24.	2017
Previous Charges:			
Total Amount Due At Last	Billing	S	44.45
Payment 08/08/17 - Thanl	k You		-44.45
Previous Balance D)ue	\$.00
Current SWEPCO Charg	jes:		
Tariff 210 • General Servi			
ESI-ID # 1017698961968587	5	•	4405
Energy Charges		\$	14.25
Customer Charge			11.59
uel Charge @ 0.029771			9.68
Rate Case Expense Surci	_		.12
Military Base Adjustment			.01
•	covery @ 0.0005880 Per K\	NΉ	.19
Fransmission Cost Recov	•		1.84
Distribution Cost Recover	y Factor		.67
Municipal Franchise Fee			.34
Current Electric Ch	arges Due	\$	38.69
Total Amount Due			\$38.69
Due Date Sep 13			
Due Date Does Not App	ly To Any Previous Balan	ce Due	

Meter	Service Period Meter Reading Detail			vice Period Meter Reading Detail		
Number	From	То	Previous	Code	Current	Code
216589881	07/27	08/24	44912	Actual	45237	Actual
Multiplier	1.0000		М	etered Usag	e 325 KWH	
216589881	07/27	08/24	0.000	Actual	4.869	Actual
Multiplier	1.0000	***************************************	М	etered Usag	e 4.869 KW	
Next scheduled read	date shou	ıld be bet	ween Sep 2	2 and Sep 2	27	

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A unit of American Floorie Power Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531

4041-1 960004041 01 AV 0.37

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

այթյիլովՈւիլիիիայութիրիայիանիիկիիիի

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

\$114.07

Total Amount Due

Amount Enclosed

Due Date Sep 12, Pay \$119.77 After This Date

\$

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

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

յնդիրվիներնովիինիկորիններինիիինիլիդինըոնիվորդին

00001140700001197701000000000964343570162308150901990004

Rate Tariff: Multi Metered-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

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

SWEDGO Massages

SWEPCO Messages

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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 www.SWEPCO.com Due date does Not Apply to the previous balance due

See other side for important information

AFF SCUTE/WESTERN ELECTRIC POWER COMPANT"
A rest of American Charles Onese

Account Number 964-343-570-1-6			te 2017
Meter Number	Cycle-Route	Bill Da	
17671531	19-62	Aug 23, 2	
Previous Charges:			
Total Amount Due At Last	Billing	S	172.04
Payment 08/08/17 - Thank		-172.04	
Previous Balance D	ue	S	.00
Current SWEPCO Charg			
Tariff 210 - General Servi	· · · · · · · · · · · · · · · · · · ·		
ESI-ID # 10176989676043430		\$	42 E0
Energy Charges		Þ	43.59 11.59
Customer Charge Fuel Charge @ 0.0297710	Dor KW		29.59
Rate Case Expense Surch		.37	
Military Base Adjustment f			.04
Energy Efficiency Cost Re		r KMH	.58
Transmission Cost Recover		1 17441 (5.62
Distribution Cost Recovery	•		2.04
Municipal Franchise Fee	, i dotoi		1.04
Current Electric Ch	arges Due	\$	94.46
Tariff 143 - Private Lightin	•	•	
ESI-ID # 1017698967604343			
Energy Charges 136 KWH		\$	14.24
Fuel Charge @ 0.0297710			4.05
Rate Case Expense Surch	•		.12
Military Base Adjustment f			.01
Transmission Cost Recover	•		.29
Distribution Cost Recover	/ Factor		.76
Municipal Franchise Fee			.14
Current Electric Ch	arges Due	S	19.61
Total Amount Due			\$114.07

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

Meter	Service	Period Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
17671531	07/25	08/23	325465	Actual	326459	Actual
Multiplier	1.0000		Mo	etered Usag	e 994 KWH	

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AUG 2 4 2017
FRANKLIN COUNTY



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4838-1 960004838 01 AV 0.37

FRANKLIN CO LIBRARY

PO BOX 989 **MOUNT VERNON, TX 75457-0989** **Account Number** 964-317-563-0-1 CY 20 34980

Total Amount Due

S Amount Enclosed

Page 1 of 2

Due Date Sep 13

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

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Due Date Sep 13

Rate Tariff: Lighting And Power-243

Please tear on dotted line

Return top portion with your payment

Service Address: FRANKLIN CO LIBRARY 100 MAIN STE **MOUNT VERNON, TX 75457-2410**

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

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Da	ite	
964-317-563-0-1	\$349.80	Sep 13, 2017		
Meter Number	Cycle-Route	Bill Da	te	
441156367	20-60	Aug 24. 2	2017	
Previous Charges:				
Total Amount Due At Last	\$	430.43		
Payment 08/08/17 - Thank	k You		-430.43	
Previous Balance D)ue	\$.00	
Current SWEPCO Charg	jes:			
Tariff 243 - Lighting And F				
ESI-ID # 10176989671865130	ס			
Energy Charges	\$	178.76		
Fuel Charge @ 0.0297710		132.66		
Rate Case Expense Surch	harge		1.65	
Military Base Adjustment I	Factor		.18	
Energy Efficiency Cost Re	ecovery @ 0.0008150 Per	KWH	3.63	
Transmission Cost Recov	ery Factor		20.73	
Distribution Cost Recover		7.51		
Municipal Franchise Fee		4.68		
Current Electric Ch	arges Due	\$	349.80	
Total Amount Due			\$349.80	

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



Meter Meter Reading D tail Service Period Code Number From Τo Previous Code Current 441156367 07/27 08/24 146774 151230 Actual Actual Multiplier 1.0000 Metered Usage 4,456 KWH 08/24 441156367 07/27 0.000 Actual 16.004 Actual Multiplier 1.0000 Metered Usage 16.004 KW Next scheduled read date should be between Sep 22 and Sep 27

Due Date Does Not Apply To Any Previous Balance Due

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A SIXI D'Anortian Féraire Pointr Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-UNMETERED

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

4984-2

PO BOX 989

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

\$7.86
Total Amount Due

Amount Enclosed

Due Date Sep 13

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

լեգիլիկոյելեւ-լիիկիիիիանակիկիլիիիիիներելիլիլիել

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Rate Tariff: Area Lighting-098

Please tear on dotted line

Return top portion with your payment

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

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

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

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Account Number Total Amount Due **Due Date** 962-574-663-0-8 \$7.86 Sep 13, 2017 Meter Number Cycle-Route **Bill Date** Aug 24, 2017 Unmetered 20-60 **Previous Charges:** S 8.07 Total Amount Due At Last Billing -8.07 Payment 08/08/17 - Thank You S .00 **Previous Balance Due Current SWEPCO Charges:** Tariff 098 - Area Lighting 08/24/17 ESI-ID # 10176989650212165 S 5.94 Energy Charges 49 KWH Used (Nbr.Lights:1) 1.46 Fuel Charge @ 0.0297710 Per KWH .04 Rate Case Expense Surcharge .10 Transmission Cost Recovery Factor .27 Distribution Cost Recovery Factor Municipal Franchise Fee .05 S 7.86 **Current Electric Charges Due**

Total Amount Due Due Date Sep 13

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 07/26/17 to 08/24/17

Detailed copy of rate schedule

will be furnished upon request.
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Due date does Not Apply to the previous balance
due

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\$7.86

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A MILE OF ATTORING FLOWER Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-535473465

4984-1

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

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950004984 01 AV 0.37

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

\$59.68 **Total Amount Due**

S Amount Enclosed

Due Date Sep 13

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Rate Tariff: Multi Metered-218

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

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

Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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Account Number	Total Amount Due	Due Đ	ate	
960-185-670-0-6	\$59.68	Sep 13,	2017	
Meter Number	Cycle-Route	Bill Da		
535473465	20-64	Aug 24,	2017	
Previous Charges:				
Total Amount Due At Last		\$	69.82	
Payment 08/08/17 - Than	k You		-69.82	
Previous Balance	Previous Balance Due			
Current SWEPCO Charg	ges:			
Tariff 218 - General Serv				
ESI-ID # 1017698966668937	1	•	04.00	
Energy Charges		\$	21.93	
Customer Charge		11.59		
Fuel Charge @ 0.0297710 Per KWH			14.89	
Rate Case Expense Surcharge			.19	
Military Base Adjustment		.02		
	ecovery @ 0.0005880 Per I	KWH	.29	
Transmission Cost Recov	•		2.83	
Distribution Cost Recover	y Factor		1.03	
Current Electric Ch	•	\$	52.77	
Tariff 098 - Area Lighting				
ESI-ID # 1017698966668937	_	•	5.04	
Energy Charges 49 KWH	, •	S	5.04	
Fuel Charge @ 0.029771			1.46	
Rate Case Expense Surcharge			.04	
Transmission Cost Recov	•		.10	
Distribution Cost Recover	•		.27	
Current Electric Ch	arges Due	\$	6.91	
Total Amount Due			\$59.68	
Due Date Sep 13				
		_		

SOUTHWESTERN

A USA DI AMONGONI SECONO PROPEI

Service Period Meter Reading Detail Meter Number From To Previous Code Current Code 535473465 07/26 08/24 11054 11554 Actual Actual Multiplier 1.0000 Metered Usage 500 KWH Next sche uled read date should be between Sep 22 and Sep 27

Due Date Does Not Apply To Any Previous Balance Due

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A LIB OF ATTENTION ESCAPE POWER
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

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

\$38.69
Total Amount Due

Amount Enclosed

Due Date Sep 13

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FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

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Please tear on dotted line

Return top portion with your payment

Service Address: FRANKLIN COUNTY 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

1-888-216-3505 Interrupcion del Servicios:

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

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

Rate Tariff: General Service-210			Page 1 of
Account Number	nt Number Total Amount Due Due E		Date
965-949-176-0-9	\$38.69	Sep 13, 2017	
Meter Number	Cycle-Route	Bill C)ate
216589881	20-60	Aug 24	, 2017
Previous Charges:			
Total Amount Due At Las	t Billing	S	44.45
Payment 08/08/17 - Than	k You		-44.45
Previous Balance [Due	S	.00
Current SWEPCO Char	ges:		
Tariff 210 - General Serv	rice 08/24/17		
ESI-ID # 1017698961968587	'5	_	
Energy Charges	\$	14.25	
Customer Charge		11.59	
Fuel Charge @ 0.029771		9.68	
Rate Case Expense Surc	harge		.12
Military Base Adjustment	Factor		.01
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per KWH		.19
Transmission Cost Recov	very Factor		1.84
Distribution Cost Recover		.67	
Municipal Franchise Fee		.34	
Current Electric Ch	narges Due	\$	38.69
Total Amount Due			\$38.69
Due Date Sep 13			

Meter	Service	Service Period		Period Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
216589881	07/27	08/24	44912	Actual	45237	Actual
Multiplier	1.0000		М	etered Usag	je 325 KWH	
216589881	07/27	08/24	0.000	Actual	4.869	Actual
Multiplier	1.0000		M	etered Usag	e 4.869 KW	
Next scheduled read	date shou	ild be be	ween Sep 2	2 and Sep 2	27	

Due Date Does Not Apply To Any Previous Balance Due

AUG 2 4 2017

FRANKLIN COUNTY TREASURER



PO BOX 24401 CANTON, OH 44701-4401 R-96-435822936

3730-1 960003730 01 MB 0.42 **Account Number** 967-389-420-0-0 CY 15 9709

\$97	.(0	9
National Section 1	-	in the	

Total Amount Due

Amount Enclosed

Due Date Sep 8

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Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 **CANTON OH 44701-4422** լեցիլվիվ թեւվիրկի իլինանին իլիիի իլիկեր հիվորի

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Please tear on dotted line

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\$

Service Address:

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

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

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	Rate	Tariff:	General	Service-	2	18	В
-					-	_	-

Page 1 of 2

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.60

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2.11

1.11

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

Previous Charges:	4101A	
Total Amount Due At Last Billing		

010.510 440 Payment 08/08/17 - Thank You -66.66 Aug 2017 Elect Previous Balance Due \$ winns Bldg **Current SWEPCO Charges:**

Tariff 218 -General Service 08/18/17

ESI-ID # 10176989643154711 **Energy Charges**

Customer Charge Fuel Charge @ 0.0297710 Per KWH Rate Case Expense Surcharge Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0005880 Per KWH

Transmission Cost Recovery Factor Distribution Cost Recovery Factor Municipal Franchise Fee

Total Amount Due

Current Electric Charges Due

97.09 S \$97.09

Due Date Sep 8 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	ASSESSED ASSESSED	Meter Rea	ding Detail	自由各种政
Number	From	To	Previous	Code	Current	Code
435822936	07/19	08/18	10750	Actual	11775	Actual
Multiplie	r 1.0000	-	Me	tered Usa	ge 1,025 KW	/H
435822936	07/19	08/18	0.000	Actual	2.992	Actual
Multiplie	er 1.0000		M	etered Usa	ge 2.992 K\	N
Next scheduled re	ad date sh	ould be	between Se	p 15 and S	ep 20	

AUG 2 5 2017







A unit of American Educate Power Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598

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FRANKLIN COUNTY	

PO BOX 989 MOUNT VERNON, TX 75457-0989 **Account Number** 968-026-663-0-3 **CY 20** 461735

Total Amount Due

Amount Enclosed

Due Date Sep 13

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

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Please tear on dotted line

Return top portion with your payment

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

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

Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

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Rate Tariff: Multi Metered-240		Page 1 of
Account Number Total Amount Due	Due	Date
968-026-663-0-3 \$4,617.35	Sep 13	3, 2017
Meter Number Cycle-Route	Bill	Date
458572598 20-60	Aug 24	1, 2017
Previous Charges:		
Total Amount Due At Last Billing #1612	S	5,093.02
Payment 08/08/17 - Thank You 616-516-446		-5,093.02
Previous Balance Due Aug 2017 Elect	\$.00.
Current SWEPCO Charges.		
ESI-ID # 10176989658944620	•	2 070 40
Energy Charges	\$	2,070.48
Fuel Charge @ 0.0297710 Per KWH		2.007.76
Rate Case Expense Surcharge		24.95
Military Base Adjustment Factor		2.67
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH		54.96
Transmission Cost Recovery Factor		204.22
Distribution Cost Recovery Factor		73.96
Municipal Franchise Fee	•	70.81
Current Electric Charges Due	\$	4,509.81
Tariff 135 - Area Lighting 08/24/17		
ESI-ID# 10176989674849819 Energy Charges 1119 KWH Used (Nbr.Lights:3)	s	63.36
Fuel Charge @ 0.0297710 Per KWH	3	33.31
Rate Case Expense Surcharge		.97
Military Base Adjustment Factor		.08
Transmission Cost Recovery Factor		2.37
Distribution Cost Recovery Factor		6.28
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	107.54
Current Electric Charges Due	Ģ	107.34
Total Amount Due		\$4,617.35

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

Meter	Service	Perlod		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
458572598	07/25	08/23	16855	Actual	17698	Actual
Multiplier	80.0000		Met	ered Usage	67,440 KWH	
458572598	07/25	08/23	0.000	Actual	1.970	Actual
Multiplier	80.0000		Me	tered Usage	157.600 KW	

RECEIVED

AUG 2 5 2017

CYPRESS SPRINGS SUD

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

0566	READ DA		051	216	O READ	
The state of the s	4/2017		08/	The second	2017	ST DUE
30.1	PREVIOUS READING	-30	.18 RRENT ADING	CONS	0.0	00
WATER REG FEE	573	5	74	1	00	28.01 0.14
2016 Wat	rwater.	net/cs				AMOUNT
0.00 DUE DA	TE	28.1 AFTER	5 due dat	ie i	28.15 NE	AMOUNT
09/15/20 FM 900 V			30.95 4\3°	18	28.	15
FM 900 V	VICE ADD	RESS	023-6	13-	440	-0

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

Aug 2017 water

PC+3

			1015		SERVICE	
3442	WHITE SERVICE STREET	or Company of the Com	245	377	Commence of the last	Down House Co.
PREV.	READ DA	ME		CUI	R. READ	DATE
07/2	4/2017		08/	24/	2017	
PREV. BAL	ANCE	PAY	MENTS		PA	ST DUE
30.1	8	-30	.18		0.0	0
SERVICE	PREVIOU	IS CL	JRRENT ADING	CONS	SUMPTION	AMOUNT
WATER REG FEE	349	9	55	6	00	30.53 0.15
2016 Wa	O I	:L D				
2016 Wat http://cc				-273	361	
	rwater.	net/css		SALDERS OF THE PARTY.	NAME OF TAXABLE PARTY.	AMOUNT
http://cc	rwater.	net/css	Sudpay	SALDERS OF THE PARTY.	NAME OF TAXABLE PARTY.	270
http://cc	rwater.	net/css ourre 30.6	Sudpay	GES	30.68	270

CR NE 2100

#1398 SERVICE ADDRESS 022-612-440 Aug 2017 water Pora

3616 PREV	READ DATE	THE RESERVE THE PROPERTY OF THE PARTY OF THE)588	J READ	DATE
07/2	1/2017	08/	24/2	2017	
PREV. BALA	ANCE	PAYMENTS		PA	STDUE
32.7	1	-32.71		0.0	0
SERVICE	PREVIOUS READING	CURRENT	CONS	UMPTION	AMOUNT
WATER REG FEE	292	346	540	00	54.77 0.27
2016 Wat		Report:	/- 27 3	61	
	rwater.ne		NAME OF TAXABLE PARTY.	OR PERSONAL PROPERTY.	AMOUNT
http://cci	rwater.ne	t/cssudpay	NAME OF TAXABLE PARTY.	OR PERSONAL PROPERTY.	THE REAL PROPERTY.
http://ccr	rwater.ne	t/cssudpay	REES	N≡1 55.04	THE REAL PROPERTY.
PAST DUE AN	rwater.ne	t/cssudpay URRENT GHAR 55.04	REES	N≡1 55.04	AMOUNT
PAST DUE AND O.00 DUE DAT	rwater.ne	t/cssudpay TURRENT CHAR 55.04 AFTER DUE DA	REES	55.04 NET	AMOUNT

Aug 2017 water Pot 1

CYPRESS SPRINGS SUD

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

ACCOU	MINOWBEH			SERVICE	1D	
2373 PREV.	READ DAT	10	2391	O R READ	DATE	
07/19 PREV. BALA	9/2017	08	/21/	2017	ST DUE	
49.47	A STATE OF THE PARTY OF THE PAR	-49.47 CURRENT READING	ALC: UNIV	O.C		B
WATER REG FEE	687	730		00	49.22 0.25	
2016 Wate http://ccr	water.ne	y Report: et/cssudpar	y-27:		AMOUNT	
0.00	B	49.47 AFTER DUE DA	VIE .	49.47	AMOUNT	
09/15/201		54.39	000	49.4		Nove Man
PO BOX 5	73 ICE ADDRE	#13 oau Aug		1-440 1 wale	2	ال

3481		224	9850	
PREV. F	READ DA	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CUR. READ	DATE
07/24	/2017	08/	24/2017	
PREV. BALA	ANCE	PAYMENTS	P	AST DUE
28.15	5	-28.15	0.	00
SERVICE	PREVIOUS	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1994	2007	1300	34.07
2016 Wat		ity Report:	v-27361	0.17
	water.r	ity Report: net/cssudpay	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	0.17
2016 Wat	water.r	net/cssudpay	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	ET AMOUNT
2016 Wat http://cor	water.r	net/cssudpay	RGES N 34.2	ET AMOUNT
2016 Wat http://ccr PAST DUE AN	water.r	ourrent char 34.24	34.2 TE N	ET AMOUNT

5408			2249	NAME AND ADDRESS OF THE OWNER, WHEN	CONTRACTOR OF THE PARTY OF		
PREV.	READ DA	IE .		CUI	REAL	DATE	
07/2	4/2017		08/2	24/2	2017	AND DESCRIPTION OF THE PARTY OF	
PREV. BAL	ANCE	PAYN	MENTS		P	AST DUE	
44.9	6	-46.	98		-2.02		
SERVICE	PREVIOUS	CUF	RRENT	CONS	SUMPTION AMOUNT		
WATER REG FEE	13746	1375			48.52 0.24		
2016 Wa	rwater.r	ty Reponet/css	udpay		361	ET AMOUNT	
PAST DUE A	WIOLDINAL	A STATE OF THE STA	September 1	(6)-6)	SECTION		
-2.02		48.7	CONTRACTOR AND ADDRESS.	NAMES OF TAXABLE	46.	CONTRACTOR OF THE PARTY OF THE	
CHICAGO CONTRACTOR OF THE PARTY			DIEL-SIDVA	e of the contraction	750 MARK TO BE	IET AMOUNT	
09/15/20	THE RESERVE	AFTER	1.39	1500	MASS SECTIONS	5.74	

CR 1030 RECREATIONAL SERVICE ADDRESS

043-576-440 Aug 2017 water B1Park

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

	WWW.Comvix.com		Citally		
CODE	METER RI		USA	GE AMOUN	
	PREVIOUS	PRESENT			30
W	20921 2	20961 #	1071	117.22	
W	2760		0-510-4438	112.56	
S	SEWER			206.52	
G	GARBAGE	0 1000	1 001 1000	332.87	
SW	STORM WA	ATER	1:02	6.00	
SA	SEWER LI	ENES	Cont	15.50	
	ECOMING STRE		-		
6-M	IDNIGHT 09-1 10% Pena	L6-2017 alty 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 ge S - Sewer G - Garbage
I - Int. Earned on Dep. W - Water SC - Surcharge T - Tax M - Miscellaneous P - Penalty

CODE	PREVIOUS P	RESENT	USAGE	AMOUNT
		# 10	ודנ	
W	63	70	-10 . 1112	40.33
S	SEWER	010-	10-440	40.38
G	GARBAGE	Augo	2017 water	62.63
SA	SEWER LIN	70	ns	15.50
SW	STORM WAT	ER C	1.12	6.00
HOME	COMING STREE	T DANCE		
6-MI	DNIGHT 09-16	-2017		

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

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

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

CODE PREVIOUS PRESENT	USAGE	AMOUNT
W 11 11 S SEWER SW STORM WATER ON	F1071 0 10-510-440 CE Aug 2017	26.35 24.00 6.00 15.50

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$3558 Reconnect Fee

	FIRST CLASS MAIL U.S. POSTAGE PAID
ACCOUNT STATUS	MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1260-00	790.67
AFTER THIS DATE DAY GRESS	GROSS
9/15/2017 SERVICE FROM	790.67 SERVICE TO
7/19/2017 SERVICE	8/19/2017 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 DAY GRESS	164.84 GROSS
9/15/2017 SERVICE FROM	164.84 SERVICE TO
7/19/2017 SERVICE	8/19/2017 ADDRESS
600 MUSTANG	

ACCOUNT STATUS	PRESONTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2017	71.85
SERVICE FROM	SERVICE TO
7/19/2017	8/19/2017
SERVICE	ADDRESS
502 E. MAIN	

CITY OF MT. VERNON SERVICE CODES P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 G - Garbage
I - Int. Earned on Dep. S - Sewer W - Water M - Miscellaneous SC - Surcharge www.comvtx.com P - Penalty T - Tax METER READING USAGE PREVIOUS PRESENT 13#1671 W 13 26.35 610-510-440 S SEWER 24.00 STORM WATER Aug don water SW 6.00 SA 15.50 HOMECOMING STREET DANCE Old Soil 6-MIDNIGHT 09-16-2017 10% Penalty if Not Paid By The 15th Service Disconnected if Not Paid By The 25th CITY OF MT. VERNON SERVICE CODES ge S - Sewer P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 G - Garbage
I - Int. Earned on Dep. W - Water M - Miscellaneous SC - Surcharge T - Tax www.comvtx.com P - Penalty METER READING USAGE
PREVIOUS PRESENT AMOUNT #1071 195010.570.442 W 193 28.68 SEWER
GARBAGE
GARBAGE
STORM WATER
MULTIPE BLOS
15.50 S G SW 15.50 SA SEWER LINES HOMECOMING STREET DANCE 6-MIDNIGHT 09-16-2017 10% Penalty II 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

G - Garbagi
1- Int. Earr
M - Miscella SERVICE CODES
G - Garbage S - Sewer l - Int. Earned on Dep. M - Miscellaneous W - Water SC - Surcharge T - Tax

www.comvtx.com

89

93

GARBAGE

STORM WATER

SEWER LINES

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

SEWER

CITY OF MT. VERNON

P.O. Box 597 Mt. Vernon, Texas 75457

CODE

W

W

S

G

SW

SA

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

7/19/2017 8/19/2017 SERVICE ADDRESS

ACCOUNT STATUS

ACCOUNT NUMBER

/15/2017

SERVICE FROM

AFTER THIS DATE PAY GROSS

PRESORTED

FIRST CLASS MAIL U.S. POSTAGE

PAID

MT.VERNON, TX 75457 PERMIT NO. 9

GROSS

SERVICE TO

ACCOUNT STATE	U.S. POSTAGE PAID MT.VERNON, TX 7545 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00 AFTER THIS DATE PAY GROSS	528,94 GROSS
9/15/2017 SERVICE FROM	528,94 SERVICE TO
7/19/2017 SERVICE	8/19/2017 ADDRESS

28.68 248.82 Aug 2017 Coaled 28.68 6.00 15.50

urcha	ırge	Ø
AMO	TNU	Name of the last
3.6	8	
5.0	-	1000

PRESORTED FIRST CLASS MAIL U.S. POSTAGE ACCOUNT STATUS MT.VERNON, TX 75457 PERMIT NO. 9 ACTIVE ACCOUNT NUMBER 02-0100-00 106.36 AFTER THIS DATE
PAY GROSS GROSS 9/15/2017 106.36 SERVICE FROM SERVICE TO 7/19/2017 8/19/2017 SERVICE ADDRESS 100 E. MAIN

(90	3) 537-2252 v.comvtx.com		cellaneous alty	SC - Surcharge T - Tax
CODE	METER R PREVIOUS	EADING PRESENT	USAGE	AMOUNT
	92 SEWER GARBAGE STORM WA SEWER LA MING STRI IGHT 09-1	EET DANCE	2017 was	28.68 28.68 27.50 6.00 20.15.50

P - Penalty

#1071

159010-500-4486

CRIHSE

G - Garbage
I - Int. Earned on Dep.

METER READING

PREVIOUS PRESENT

JUSAGE AMOUNT

SERVICE CODES

S - Sewer W - Water

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



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

Your Touchstone Energy Pattner



Visit our website at www.wcec.org

ICCOUNT NOWIBER	NUMBER ACCOUNT NAME RATE		RATE	BC	TELEPHONE	SE	SERVICE ADDRESS		
9843002	FRANKL	IN COUNTY B	ARN	2	0	(903) 537-83	34 PRECIN	CT #4-THREE PHASE	135402431
PREVIOUS REAL	DING PRESENT	FR	SERVICE	то		MULTIPLIER	KW	/H \$	AMOUNT
6236 1 250 W HPS TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [6991 Coop Side BILL DUE NT DUE YOUR PAYME	07/2	3/17 (08/23/1	138 24-l	3 014-44 2017 Ele C+4			101.33 12.30 113.63 110.99 -110.99 113.63
RECEIVI SEP 0 1 2	2017								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	TC	TAL DUE	S	113.63
URRENT BILLING PERIOD	31	755	24		3.27	DUE DATE	09/18/17	BILL IS DELINQUENT	AFTER DUE DAT
REVIOUS BILLING PERIOD AME PERIOD LAST YEAR	30 29	731 874	24 30	-	3.29		UE DATE I		113.63
							~ _		

Allow ample time for delivery before the due date when mailing your payment.

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

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

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

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WOOD COUNTY

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

Your Touchstone Energy* Partner

Payment is not avoided by failure to receive bill.

ADDRESS SERVICE REQUESTED

BILLING DATE DUE NOW ACCOUNT NUMBER 113.63 09/01/17 9843002 AFITER DUE DATE RATE DUE DATE 09/18/17 113.63

TX09540R

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

t from our	records					
1 1	1 1	- 1	1 1	1	1 1	
1 1	- 1		- 1 - 1			
1 1			- 1 - 1			

լը^{իլ}իլիլիլինիլինեսնցիլիների իրիվել ել իսիլիրի

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

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

իլեկիի հոլիիի անդարը ընդիր արևաների անհան

WOOD COUNTY ELECTRIC COOPERATIVE

0000784300200113636



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	ACC	COUNT NAME		RATE	ВС	TELERHO	NE SE	RVIGE A	DDRESS,	METER
9843001	FRANKLIN	N COUNTY BARN		2	0	(903) 537-	8334 PRE	CINCT	#3 BARN	135399274
RE/ PREVIOUS	ADING PRESENT	FROM	SERVICE	то		MUGZIĘLIE	ER KW	'H	\$ 4	MOUNT
1755 TOTAL CURREN' PREVIOUS AMOI THANK YOU FOF TOTAL AMOUNT	JNT DUE R YOUR PAYMEN	07/18/17 09/15/17 T 08/07/17	. 4		,3 1341 2017	1 40 Elect	27	1		43.72 43.72 43.07 -43.07 43.72
COMPARISONS	DAYS SERVICE	TOTAL KWH AV	G. KWH/DAY	COST	FER DA	′	TOTAL DUE		\$	43.72
URRENT BILLING PERIOD	31	271	9	S	1.41	DUE DATE	09/15/17	BULLS	S DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOR		265	9		1.44					
SAME PERIOD LAST YEAR	30	294	10		1.44	AFIER	R DUE DATE I	PAT	\$	43.72

Your Electricity Use Over The Last 13 Months 294 196 A M J 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.

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

9:30 - 5:30 Monday through Friday

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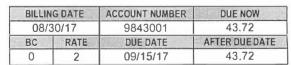
TX09540R



P.O. Box 1021 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

իկովհակարկիկիկորինորի արևորհակն

FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100043722 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

ալկլախվիլիթիվ[Ոիկքը[կայթյունցկանկայիլիստ



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

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A	CCOUNT NAME		RATE	ВС	TELEPHONE	SER	VICE AD	DRESS	METER
FRANKLII	OUNTY AIR	PORT	2	0	(903) 537-83	334 MAINTE	NANCE	BUILDING	136427018
ADING PRESENT	FR	SERVICE	то .		MULTIPLIER	KWI	1	\$ AN	MOUNT
104 T BILL DUE UNT DUE RYOUR PAYME DUE	09/1	5/17	138	3	1 No Nect	102	2		25.19 25.19 14.22 -14.22 25.19
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		OTAL DUE	-	\$	25.19
31	102	3	COST	0.81	DUE DATE	OTAL DUE 09/15/17	BILL IS	Υ.	25.19 AFTER DUE DAT
D 31	102	3	COST	0.81 0.47	DUE DATE	09/15/17		DELINQUENT A	AFTER DUE DAT
31	102 2 0	3	COST	0.81	DUE DATE			Υ.	
-	FRANKLIN ADING PRESENT 104 T BILL DUE UNT DUE RYOUR PAYME	FRANKLIN COUNTY AIR ADING PRESENT FRO 104 07/18 T BILL DUE 09/19 UNT DUE RYOUR PAYMENT 08/0	FRANKLIN COUNTY AIRPORT ADING SERVICE PRESENT FROM 104 07/18/17 0 T BILL DUE 09/15/17 UNT DUE BYOUR PAYMENT 08/07/17	FRANKLIN COUNTY AIRPORT 2 ADING SERVICE PRESENT FROM TO 104 07/18/17 08/18/1 T BILL DUE 09/15/17 UNT DUE BYOUR PAYMENT 08/07/17	FRANKLIN COUNTY AIRPORT 2 0 ADING SERVICE PRESENT FROM TO 104 07/18/17 08/18/17 T BILL DUE 09/15/17 UNT DUE RYOUR PAYMENT 08/07/17	FRANKLIN COUNTY AIRPORT 2 0 (903) 537-83 ADING SERVICE MULTIPLIER PRESENT FROM TO 104 07/18/17 08/18/17 1 T BILL DUE 09/15/17 UNT DUE RYOUR PAYMENT 08/07/17	FRANKLIN COUNTY AIRPORT 2 0 (903) 537-8334 MAINTE ADING SERVICE MULTIPLIER KWE PRESENT FROM TO MULTIPLIER KWE 104 07/18/17 08/18/17 1 102 T BILL DUE 09/15/17 UNT DUE 1383	FRANKLIN COUNTY AIRPORT 2 0 (903) 537-8334 MAINTENANCE ADING SERVICE MULTIPLIER KWH PRESENT FROM TO MULTIPLIER KWH 104 07/18/17 08/18/17 1 102 T BILL DUE 09/15/17 UNT DUE #\383	FRANKLIN COUNTY AIRPORT 2 0 (903) 537-8334 MAINTENANCE BUILDING ADING SERVICE MULTIPLIER KWH SAM 104 07/18/17 08/18/17 1 102 T BILL DUE 09/15/17 UNT DUE # \383

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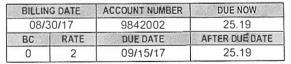
1X09540R



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 f

111	1101	ii Qui	recor	us.						
	1	1	1	1	1	1	1	1		1
				1	- 1		4	- 1		1
				- 1	- 1	- 1	1	- 1		3
	- 1			- 1	- 1	- 1		- 1		- 1
		1000	and the same						-4-	

գիրկարիգույլուն անակարգության ին անակարարի հա

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

QUITMAN TEXAS 75783-2827

PO BOX 1827

||մակ||Միել|Միոբկ|հանանվ||Մեբկիսեւհանկ

WOOD COUNTY ELECTRIC COOPERATIVE



D COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHON	E SEI	RVICE ADDRE	SS METER
9842001	FRANKLIN	COUNTY AIR	PORT	2	0	(903) 537-8	334	AIRPORT	136427019
REA PREVIOUS	DING PRESENT	FR	SERVICE	TO		MULTIPLIEF	RW KW	н	\$ AMOUNT
29657 2 250 W LED 2 Extra Pole for TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	33677 Coop Side or SYL BILL DUE INT DUE YOUR PAYMEN	07/1	8/17 C	18/18/1 # 13	583	1 140 Elect	402 173 0	_	462.52 24.60 1.50 488.62 665.19 -665.19 488.62
			AVG. KWH/DAY	cosi	PER DAY		TOTAL DUE	S	488.62
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWAIDAT						
COMPARISONS CURRENT BILLING PERIOD	DAYS SERVICE 31	TOTAL KWH 4020	130		14.92	7		PILL IS DEI	
	31				14.92 21.30 10.35	DUE DATE	09/15/17 DUE DATE F		INQUENT AFTER DUE DAT

3,753 1,877

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

DUE NOW **BILLING DATE ACCOUNT NUMBER** 08/30/17 9842001 488.62 DUE DATE AFTER DUE DATE RATE BC 488.62 09/15/17

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

1 1	1	- 1	1	1	-1	- 1		- 1
1 1	- 1			- 1	- 1	- 1		- 1
1 1	- 1			- 1	- 1	- 1	- 18	- 1
1 1	- 1			- 1		- 1	- 24	- 1

Ույլ միայի իրկի իրի մանի իրկի բեռնակ Միանրը իմիր իրկի ինչը է

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

0

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

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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® Pa

artner	KTX
at CHC1	16.21

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHON	E S	ERVICE A	DDRESS	METER
717247004	FRANKLIN	COUNTY TR	EASURER	4	0	(903) 537-8	334 LARGE	BALL PA	RK COMPLEX	136845133
PREVIOUS	EADING PRESENT		SERVICE	E TO		MULTIPLIER	ч к	WH	S AN	MOUNT
34 TOTAL CURREI PREVIOUS AMO	OUNT DUE OR YOUR PAYME	09	/18/17 /15/17		83 -56	160 U40 Elect		0		29.00 29.00 29.00 -29.00 29.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/JD	AY COS	T PER DAY		TOTAL DUE		\$	29.00
URRENT BILLING PERI	DD 31	0	0	AY COS	0.94	DUE DATE	TOTAL DUE 09/15/17	BILL	\$ IS DELINQUENT A	
URRENT BILLING PERIOR	OD 31 OD 30	0	0	AY COS	0.94	DUE DATE	09/15/17		IS DELINQUENT A	AFTER DUE DATE
URRENT BILLING PERI REVIOUS BILLING PERI AME PERIOD LAST YEA	OD 31 OD 30	0 0	0	AY COS	0.94	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 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

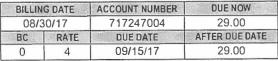
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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:



եննուտեւինի ինթեկիկի գիրըուդիյիի նենաին կնկներ

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

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

մրրութիլիակնկվիվնկինիակկիորկկկլիլով

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

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ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHON	NE SE	RVICE AL	DDRESS	METER
717247003	FRANKLIN C	OUNTY TREA	ASURER	2	0	(903) 537-8	8334 FI	ELD LI	GHTS	136845134
PREVIOUS REA	DING PRESENT	PRESENT FROM		SERVICE TO		MULTIPLIE	R KW	KWH		AMOUNT
94 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	NT DUE YOUR PAYMEN	09/1	15/17 07/17 #		3	120 140 Elect 3hts	108	30		132.44 132.44 185.09 -185.09 132.44
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	132.44
URRENT BILLING PERIOD	31	1080	35		4.27	DUE DATE	09/15/17	BILL IS	DELINQUEN	IT AFTER DUE DAT
REVIOUS BILLING PERIOD	30	1560	52		6.17		DUE DATE F		\$	THE TELL BOLDA
AME PERIOD LAST YEAR	31	720	23		2.77					132.44

3,600 2,400 NDJFMAMJ

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

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> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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TX09540R



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

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
08/3	30/17	717247003	132.44
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/17	132.44

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



|Մյլքմիդըվելլ:ՄԱլիՄեՍՄիուլՄԻսիՆԻ(ՈւյՄՄիլսհումի

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827 <u> ԿլՄլիիժսիլ|||իլիլիսիրըսկոս||իվու^յիՄլիգոմնֆմյու</u>



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

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ACCOUNT NUMBER	A STATE OF THE STA	CCOUNT NAME	Name of the last	RATE	BC	TELEPHON	NE SE	RVICE A	DDRESS	METER
717247001	FRANKLIN	COUNTY TREA	ASURER	2	0	(903) 537-8	8334 RECRE	ATION	AL FACILITY	136427033
PREVIOUS	EADING PRESENT	FF	SERVICE ROM	TO		MULTIPLIE	R KW	VH	\$ AM	OUNT
627 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYME	09/1	15/17 07/17 #		33 516	1 440 Elect	C)		14.00 14.00 14.00 -14.00 14.00
				Spi	eFic	Elect Comple:	X			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		T PER DAY		X TOTAL DUE		\$	14.00
COMPARISONS CURRENT BILLING PERIC PREVIOUS BILLING PERI	D 31	TOTAL KWH 0						BILL I	\$ S DELINQUENT A	

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

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

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

OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



439 219

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

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

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



"AUTO UTO" SCH 5-DIGIT 75417

յլընդիդինըլեմըկումեղնկիդիկիկիդովելըովիիկիմ

FRANKLIN COUNTY TREASURER TREASURER

116

PO BOX 989 MT VERNON TX 75457-0989 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** Որկիիարերիան անդանակարկությունների և հե

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 - Sewer W - Water SC - Surcharge T · Tax M - Miscellaneous

	www.comvtx.com	P - Penal	ty	· Iax
CODE	METER	READING	USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AWOURI
		#107	l	
W	20921	20961	4 0	117.22
W	2760	2798010-51	b.4438	112.56
S	SEWER	Aug 20		206.52
G	GARBAGE	rang or	A I WOULD	332.87
SW	STORM W	NATER TO	.\	6.00
SA	SEWER I		A	15.50
HOME	COMING STR	REET DANCE	1	7
6-MI	DNIGHT 09-	16-2017	- + COL	The same
		naity If Not Paid By TI onnected If Not Paid I		
		3.00 Reconnect Fee		

PRESORTED FIRST CLASS MAIL U.S. POSTAGE ACCOUNT STATUS PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACTIVE ACCOUNT NUMBER 790.67 03-1260-00 AFTER THIS DATE
PAY GROSS GROSS 9/15/2017 SERVICE FROM 790.67 SERVICE TO 7/19/2017 8/19/2017 SERVICE ADDRESS 208 TX HIGHWAY 37 S.

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

SERVICE CODES

CODE	METER RE	ADING PRESENT	USAGE	AMOUNT
		# 10	ורכ	
W	63	7.0	7	40.33
S	SEWER		510-446	40.38
G	GARBAGE	Augo	2017 water	62.63
SA	SEWER LI	NES 2	ms	15.50
SW	STORM WA	TER C	1.12	6.00
HOME	COMING STRE	ET DANCE	A	
6-MI	DNIGHT 09-1	6-2017	1777	

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

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON. TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1704-00 AFTER THIS DATE PAY GRICS	164.84 GROSS
9/15/2017 SERVICE FROM	164.84 SERVICE TO
7/19/2017 SERVICE	8/19/2017 ADDRESS

600 MUSTANG

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

(903) 537-2252 www.comvtx.com

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

CODE	A STATE OF THE PARTY OF THE PAR	READING PRESENT	USAGE	AMOUNT
W S SW SA HOMECO	CEMED Y	ATER ONCE	1071 0 5-510-440 Aug 2017 water E	26.35 24.00 6.00 15.50

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$3 \infty \text{Reconnect Fee}

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
04-1690-01 AFTER THIS DATE PAY GROSS	71.85 GROSS
9/15/2017	71.85
7/19/2017	8/19/2017
SERVICE	ADDRESS

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

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

	THE THE STATE OF T	ii F- rem	any	I - Iax
CODE	METER	READING		
	PREVIOUS	PRESENT	USAGE	AMOUNT
		#16	7)	
W	13	13	0	26.35
S	SEWER	\$10.5	10-440	24.00
SW	STORM	WATER OLD J	00/ 00/ 5/10	6.00
SA				15.50
HOME	COMING ST	REET DANCE	old sail	
6-MI	DNIGHT 09	-16-2017		1

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

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

WWW.COMVIX.COM	1 - 1 enalty	the state of the s	· Iux
THE RESERVE THE PERSON NAMED IN	C2 K	USAGE	AMOUNT
PHEVIOUS	THE RESERVE OF THE PERSON NAMED IN		SECTION AND DESCRIPTION AND DE
	# 107		
193	195 610 500	a W172	28.68
SEWER			28.68
	A100 2017	1 wales	100.43
	(100)		
STORM WA	TER multo	P 13/09	6.00
SEWER LI	NES	10	15.50
	4	000	7.15
ECOMING STRE	ET DANCE	4	Land Control
IDNIGHT 09-1	6-2017		
10% Pena	Ity If Not Paid By The	15th	
Service Discon	nected If Not Paid By	The 25th	
	METER REPREVIOUS 193 SEWER GARBAGE STORM WA SEWER LI ECOMING STRE IDNIGHT 09-1 10% Pena	METER READING PREVIOUS PRESENT 193 195 610.516 SEWER GARBAGE STORM WATER SEWER LINES ECOMING STREET DANCE IDNIGHT 09-16-2017 10% Penalty II Not Paid By The	METER READING PREVIOUS PRESENT 193 195 610-510-442 SEWER GARBAGE STORM WATER SEWER LINES

50 \$50.00 Reconnect Fee CITY OF MT. VERNON

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

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

CODE	METER	METER READING		AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
		#10	7 1	
W	8 9	9.1	2	28.68
W	93	159010-51	D.4486	248.82
S	SEWER	Aug 20	17 Coales	28.68
G	GARBAGE	1100	1100	201.26
SW	STORM W	ATER CL	HSE	6.00
SA	SEWER L	INES		115.50
HOMEC	OMING STR	EET DANCE	Comme	-
6-MID	NIGHT 09-	16-2017 naity If Not Paid By T	1 454b	
	Service Disc	onnected if Not Paid	ne 15th By The 25th	
		35.00 Reconnect Fee		

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

SERVICE CODES

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

CODE	PREVIOUS	PRESENT	USAGE	AMOUN
W S G SW SA	92 SEWER GARBAGE STORM W SEWER L		71 50-446	28.68 28.68 27.50 6.00
	NIGHT 09-		Library	27

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th 56 S50.00 Reconnect Fee

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00 AFTER THIS DATE PAY GROSS	71.85 GROSS
9/15/2017 SERVICE FROM	71 85 SERVICE TO
7/19/2017 SERVICE A	8/19/2017 DDRESS
210 N. KAUFMAN	

ACCOUNT STATU	PRISORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
01-2460-01 APTER THIS DAYE PAY GROSS	195.44 GROSS
9/15/2017 SERVICE FROM	195,44 SERVICE TO
7/19/2017 SERVICE	8/19/2017 ADDRESS
203 TAYLOR	

ACCOUNT STATE	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
01-2490-00 AFTER THIS DATE PAY GROSS	528.94 GROSS
9/15/2017 SERVICE FROM	528.94 SERVICE TO
7/19/2017 SERVICE	8/19/2017 ADDRESS
101 E. DALLAS	

ACCOUNT STATU	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9		
ACCOUNT NUMBER	NET		
02-0100-00	106.36		
AFTER THIS DATE PAY GROSS	GRCSS		
9/15/2017	106.36		
SERVICE FROM	SERVICE TO		
7/19/2017	8/19/2017		
SERVICE ADDFESS			
100 E. MAIN			



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

Sep 06, 2017

DATE DUE AMOUNT DUE

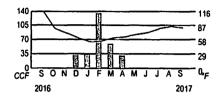
Sep 21, 2017 \$ 36.39

CenterPointEnergy.com

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

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

Your usage in a glance



Previous Usage	Usage this month	•	Average da temperatur	
	1 ye	ear ago	Last month	This month
Total CCF use	d	0	0	1
Average daily	gas use (CCF)	0.0	0.0	0.0
Average daily	emperature	115	84	81
Days in billing		29	32	31
	rstand your hom sit CenterPoint			

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		\$ 36.39
Current gas charges (Details on page 2)		+ 36.39
Payment Aug 18, 2017	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

1066 016.510.440 Aug 2017 GAS Tx Oot Bldg



RECEIVED

SEP 06 2017

FRANKLIN COUNTY TREASURER How to pay your bill

Online

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

Phone

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

In person

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

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

Please keep this portion for your records





CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1 DATE MAILED

Sep 06, 2017

DATE DUE
AMOUNT DUE

Sep 21, 2017 \$ 48.36

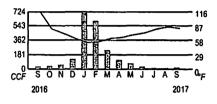
CenterPointEnergy.com

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

> Customer service 800-259-5544 toll-free

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

Previous usage	Usage this month	•	Average da temperaturo	
	1 ye	ear ago	Last month	This month
Total CCF use	d	31	13	19
Average daily	gas use (CCF)	1.1	0.4	0.6
Average daily	temperature	115	84	81
Days in billing	period	29	32	31
To better unde	erstand your hore	e enem	v usage and li	ат елету

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

	\$ 48.36
	+ 48.36
Thank you!	- 43.54
	\$ 43.54
	Thank you!

#1066 016-510-440 Aug 2017 GAS New Lesing

RECEIVED

SEP 06 2017

RANKUH COUNTY

How to pay your bill

Online

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

Please keep this portion for your records



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.





CenterPointEnergy.com

CUSTOMERFRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

ACCOUNT NUMBER 6400483940-9 DATE MAILED

Sep 06, 2017

DATE DUE AMOUNT DUE

Sep 21, 2017 \$ 55.00

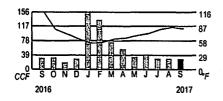
Customer service

Monday - Friday, 7 am - 7 pm

208 Taylor St, Mount Vernon, TX 75457-2327

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	ear ago	Last month	This month
Total CCF used		31	29	29
Average daily gas	use (CCF)	1.1	0.9	0.9
Average daily temp	perature	115	84	81
Days in billing period		29	32	31
To better understa savings tips, visit (

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

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

ACCOUNT SUMMARY

	+ 55.00
Thank you!	- 53.16
	\$ 53.16
	Thank you!

#1066 610 516 442 Aug 201 BAS Multi P Bldg



RECEIVED

SEP 06 2017

FRANKLIN COUNTY TREASURER How to pay your bill

Online

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

Phone

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

In person

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

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

Please keep this portion for your records





CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Sep 06, 2017

DATE DUE AMOUNT DUE Sep 21, 2017 \$ 134.03

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency

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

Customer service 800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call 800-259-5544 and make a payment

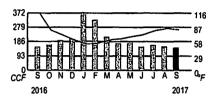
using your checking or savings account,

or by debit or credit card.

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 month	this	Average da temperature	
	1 year ago	Last month	This month
Total CCF used	153	156	148
Average daily gas use (CCF	5.3	4.9	4.8
Average daily temperature	115	84	81
Days in billing period	29	32	31
To better understand your h	mene emem	l bne enezu v	oam enemy

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

	\$ 134.03
	+ 134.03
Thank you!	- 129.47
	\$ 129.47
	Thank you!

Total amount due

#106b 016-510-440 Aug 2017 GAS

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SEP 06 2017

ARANKLIH COUNTY HOWREDELLARER bill

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

Please keep this portion for your records



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

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







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

Sep 06, 2017

DATE DUE AMOUNT DUE

Sep 21, 2017 \$ 35.72

CenterPointEnergy.com

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

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

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

Comments PO Box 2628 Houston, TX 77252-2628

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

ACCOUNT SUMMARY

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

4101 010-510-440 Aug 2017 GAS Old Jail

FRANKLIN COUNTY FREASURER

2Eb 0 @ 5011

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How to pay your bill

Dinner been this easties for more manufactured

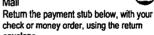
Online

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

In person Phone Call 800-259-5544 and make a payment To find a payment location, visit: using your checking or savings account, CenterPointEnergy.com/paybill or call or by debit or credit card. 800-259-5544.

envelope.







CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7 DATE MAILED

Sep 06, 2017

DATE DUE AMOUNT DUE Sep 21, 2017 \$ 35.72

CenterPointEnergy.com

SERVICE ADDRESS

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

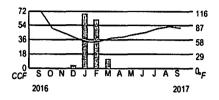
Customer service 800-259-5544 toll-free

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

888-876-5786, 24 hours a day

Leave immediately, then call

Previous H usage	Usage this _month		Average da temperature	
	1 ye	ear ago	Last month	This month
Total CCF used		0	0	0
Average daily ga	s use (CCF)	0.0	0.0	0.0
Average daily te	mperature	115	84	81
Days in billing po	eriod	29	32	31
To better unders	tand your hom	e enera	v usage and le	enerov

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		\$ 35,72
Current gas charges (Details on page 2)		+ 35.72
Payment Aug 18, 2017	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

#10lele 025-650440 Aug 2017 GAS Library

RECEIVED

SEP 06 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

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

Please keep this portion for your records

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.

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





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

0566 PREV. READ DATE 07/24/2017		0512160 CUR. READ DATE 08/25/2017				
PREV. BALA		PAYN	MENTS			ST DUE
30.18	PREVIOUS READING	-30.	18 RRENT DING	CONSU	0.0	0 AMOUNT
WATER REG FEE 2016 Wat http://cd	water.	ity Rep	udpay		61	28.01 0.14
0.00	ALICE MEDICAL DE	28.1	5		28.15	5
	THE REAL PROPERTY.	ACTUAL PROPERTY OF THE	THE RESERVE TO SERVE THE PARTY OF THE PARTY		THE RESIDENCE OF CASE OF	AMOUNT
DUE DAT 09/15/20		AFTER	DUE DAT	E	THE RESIDENCE OF CASE OF	AMOUNT

PC+3

ACCOUNT NUMBER			SERVICE ID			
3442		2453770				
PREV.	READ DA	TE		CUR	READ	DATE
07/2		08/24/2017			- William St	
PREV. BAL	ANCE	PAYN	MENTS		No. of Concession, Name of Street, or other Designation, or other	ST DUE
30.18		-30.18		0.00		0
SERVICE	PREVIOUS READING	S CUF	RRENT	CONS	UMPTION	AMOUNT
WATER 349 REG FEE 2016 Water Qua http://ccrwater.						30.53 0.15
PAST DUE A	TNUON	CURREN	T CHAR	GES	NET	AMOUNT
0.00		30.68	30.68		30.68	
DUE DATE		AFTER DUE DATE		E	NET AMOUNT	
09/15/2017		33.73			30.6	8
CR NE 21			:139	8		
SEK	VICE ADDI	KESS		0	16110	

022-612-440 Aug 2017 water Pora

3616		2248830				
PREV. F	READ DATE	TE CUR. READ DATE				
07/21	1/2017	08,	/24/2	017		
PREV. BALA	ANCE	PAYMENTS		PA	STDUE	
32.71	L	-32.71		0.0	00	
SERVICE	PREVIOUS READING	CURRENT	CONSU	MPTION	AMOUNT	
WATER REG FEE	292	346	5400		54.77 0.27	
TUDOS AND AND SANDAR CONTRACTOR	water.ne	t/cssudpay	SOMEON NEWS	endendario de la composição de la compos	AMOUNT	
The state of the s	water.ne		SOMEON NEWS	endendario de la composição de la compos	AMOUNT	
http://ccr	water.ne	t/cssudpay	RGES	55.0 ⁴		
http://ccr PAST DUE AM 0.00	water.ne	t/cssudpay EURRENT CHAIR 55.04	RGES	55.0 ⁴	AMOUNT	
PAST DUE AM 0.00 DUE DAT	water.ne	t/cssudpay current char 55.04 after due da	RGES TE	55.04 NET	AMOUNT	
0.00 DUE DAT 09/15/201	water.ne	SURRENT CHAR 55.04 AFTER DUE DA 60.52	RGES	55.04 NET 55.0	AMOUNT	

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER			SERVICE ID			
2373 PREV. READ DATE			1023910 CUR. READ DATE			
07/19 PREV. BALA	9/2017 NGE	PAYM	08,	/21/2	2017	AST DUE
49.47 SERVICE	PREVIOUS READING	-49.4		CONS	0.	00 AMOUNT
WATER REG FEE	687	73	0	430	00	49.22 0.25
2016 Wate http://ccr	water.r	ty Repo	dpay	/-273		T AMOUNT
http://ccr	water.r	et/cssu	dpay CHAR	GES	49.4	T AMOUNT 7 T AMOUNT
http://cdr PAST DUE AM 0.00	water.r	current 49.47 AFTER DI	dpay CHAR	GES	49.4	7 TAMOUNT

3481	INT NUMBER	2249850				
PREV.	READ DAT	E CUR. READ DATE				
07/2	4/2017	08/24/2017				
PREV. BAL	ANCE	PAYMENTS		PAST DUE		
28.15		-28.15		0.00		
SERVICE	PREVIOUS READING	CURRENT	CONSUM	IPTION	AMOUNT	
WATER 1994 REG FEE 2016 Water Qua		2007			34.07 0.17	
PAST DUE A	CHARLES AND ADDRESS OF REAL PROPERTY.	CURRENT CHAP			AMOUNT	
0.00		34.24	STATE OF THE PARTY	34.24		
DUE DATE		AFTER DUE DA	TE NET AMOU		AMOUNT	
09/15/20	17	37.65		34.2	24	

SERVICE ADDRESS

080516.440 Aug 2017 water Airport

	2249	2249860			
READ DAT	E	CUR. READ DATE			
1/2017	08/	08/24/2017			
ANCE	PAYMENTS	PA	ST DUE		
44.96		-2.02			
PREVIOUS READING	CURRENT	CONSUMPTION	AMOUNT		
		400 7- 27361	48.52 0.24		
MOUNT	CURRENT CHAP	RGES NE	TAMOUNT		
-2.02		46.7	4		
TE	AFTER DUE DA	TE NE	T AMOUNT		
09/15/2017		46.	.74		
			440		
	A/2017 ANGE PREVIOUS READING 13746 ter Quality rwater.now MOUNT TTE 17 RECREA	READ DATE 4/2017 08/ ANCE PAYMENTS 5 -46.98 PREVIOUS CURRENT READING 13750 THE QUALITY REPORTS THE AFTER DUE DATE RECREATIONAL	CUR. READ		