

OD 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' Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHON	NE NE	SEF	RVICE A	DDRESS	METER
9843002	FRANK	LIN COUNTY B	ARN	2	0	(903) 537-8	3334 PF	RECINC	T #4-T	HREE PHASE	135402431
REA PREVIOUS	DING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R	KWI	Н	\$ Al	MOUNT
7635 1 250 W HPS TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	BILL DUE INT DUE YOUR PAYME	09/2 11/1 ENT 10/1		0/23/1	17	1		679 105			94.56 12.30 106.86 102.95 -102.95 106.86
	383										
Oct	4-614-4 -2017 E Vot 4					RECEIVE					
						WARKLIN COURT	NTY				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COS	T PER DA	AY	TOTAL D	UE		\$	106.86
CURRENT BILLING PERIOD		679	22		3.05	DUE DATE	11/16/1	7	BILLI	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30	644 880	21		3.02	AFTER	DUE DA	TEF	PAY	\$	106.86

Your Electricity Use Over The Last 13 Months
880
887
293

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

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

Toll Free High Volume Outage Hotline 1 - 866 - 415 - 2951 Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

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

9:30 - 5:30 Monday through Friday
MON: TUES: WED: THURS: FRI:
Van MI. Vernon Hawkins Winnsboro Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

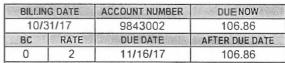
WOOD COUNTY

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 4

11

C/O FRANKLIN COUNTY TREAS PO BOX 989

MT VERNON TX 75457-0989

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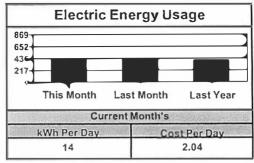
GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

604 1 AV 0.370 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989

4 604 C-2 P-5

իվիդերկուկակուլիցուլևկիկիներիկակարկեր

Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 10/29/2017
PREVIOUS BALANCE: 63.85 PAYMENT 10/12/2017 -63.85	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	10/22/2017 PRES READING (Actual) 5751 09/23/2017 PREV READING (Actual) 5340 kWh USED IN 29 DAYS 411 CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 411 kWh @ 0.077592 31.89 DISTRIBUTION COSTS 411 kWh @ 0.029998 12.33 BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 11/15/2017 59.22
CO-OP NEWS Cooler temperatures are on the way. Make sure your heater is operating at its peak with an HVAC tune-up. Members may qualify for a rebate. Details at FarmersElectric.coop. RECEIVED OCT 3 0 2017	#1135 Oct 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 11/15/2017	59.22
Total as of 10/29/2017	59.22
After 11/15/2017 Current Amount Will Be	59.22
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE PO BOX 5800 GREENVILLETX 75403-5800 րկվիլները[գնուկ]ներներննին կերերի իրելիկին իրելիկին և





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

Your Touchstone Energy Partner

\	isit our website at	www.wcec.org	
DATE BC	TELEPHONE	SERVICE ADDRESS	METER

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHO	NE SE	ERVICE A	DDRESS	METER
9843003	FRANK	LIN COUNTY B	ARN	2	0	(903) 537-	8334 PREC	#2 CO	2 COMPACTOR 13642	
REA PREVIOUS	DING PRESENT	r FR	SERVICE OM	TO		MULTIPLIE	ER KV	νH	\$ AI	MOUNT
1024 TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME		3/17 2/17		3 395-31	1 30 Elect	10	02	OCT	25.39 25.39 24.17 -24.17 25.39 26 EIVED 27 2017 IN COUNTY ASURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cost	PER DAY		TOTAL DUE		\$	25.39
CURRENT BILLING PERIOD	31	102	3		0.82	DUE DATE	11/13/17	BILL	S DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD	0.0	91	3		0.81					
SAME PERIOD LAST YEAR	31 ty Use Over The Last	115	4		0.82	Arier	R DUE DATE	PAY	\$	25.39

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

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

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

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> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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ELECTRIC COOPERATIVE

Wood County Electric P.O. Box 1827 P.O. BOX 102. Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** արերի հետրունի ին արև այն անագարին անդարին ին անդարի հետի



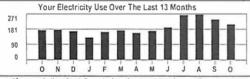
WOOD COUNTY Wood County Electric Cooperative, Inc.

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Your Touchstone Energy Partner



ACCOUNT NUMBER	1	ACCOUNT NAME		RATE	BC	TELEPHO	NE SI	ERVICE A	DDRESS	METER
9843001	FRANKI	LIN COUNTY B	ARN	2	0	(903) 537-	8334 PRE	CINCT	#3 BARN	135399274
PREVIOUS REA	DING PRESENT	FR	SERVICE	то		MULTIPLIE	ER KV	WH	S A	MOUNT
2266 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME	11/1	3/17 2/17 Ô	10/18/1 F\38 23-4 24 20 Per	33. e13. ^L		2	12		37.67 37.67 40.80 -40.80 37.67
									REC	EIVED
									OCT	2 7 2017
										in County Asurer
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		\$	37.67
URRENT BILLING PERIOD REVIOUS BILLING PERIOD	31	212	7 8	-	1.22	DUE DATE	11/13/17	BILLI	S DELINQUENT	AFTER DUE DA



SAME PERIOD LAST YEAR

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

AFTER DUE DATE PAY

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

THURS: Winnsbord

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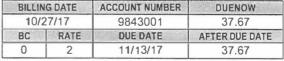
37.67



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

Your Touchstone Energy' Partner

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

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

այլիրիվիայդիիժանվիրվովորավիկնդիրդինն

WOOD COUNTY ELECTRIC COOPERATIVE



DD COUNTY 🛣 Wood County Electric Cooperative, Inc.

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Your Touchstone Energy® Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SE	RVICE AL	DDRESS	METER
9842002	FRANKLI	N COUNTY AIR	PORT	2	0	(903) 537-8	334 MAINTE	NANCE	BUILDING	136427018
PREVIOUS REA	DING PRESENT	FR	SERVICE	TO		MULTIPLIER	KW	н	\$ Al	MOUNT
109 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	109 BILL DUE JINT DUE YOUR PAYME	09/1 11/1	(2/17	10/18/1 #138 080.5 Oct 20	3 1644(ect	0		OCT :	14.00 14.00 14.56 -14.56 14.00 27 2017 N COUNTY SURER
COMPARISONS	DAYS SERVICE 31	TOTAL KWH	AVG. KWH/D/	AY COS	0.45]]	OTAL DUE		\$	14.00
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD		5	0		0.45	DUE DATE	11/13/17	BILL IS	DELINQUENT	AFTER DUE DATE
SAME PERIOD LAST YEAR	32	8	0		0.46	AFTER	DUE DATE	PAY	\$	14.00
Your Electric 102 68 34 0 N D	J F M A M	13 Months			THE PCF	RF AMOUNT F	OR THIS MONTE	1 IS \$.04	500 \$ /KWH.	

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

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

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

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

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TX09540R

WOOD COUNTY Wood County Electric ELECTRIC COOPERATIVE

Quitman, Texas 75783

Your Touchstone Energy Phrener

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վիակիրեշբիսեսարդերությին,

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

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WOOD COUNTY ELECTRIC COOPERATIVE



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The second secon	ACC	COUNT NAME		RATE	BC	TELEPHON	IE SE	RVICE A	DDRESS	METER
9842001	FRANKLIN (COUNTY AIR	PORT	2	0	(903) 537-8	3334	AIRP	ORT	136427019
READI PREVIOUS	ING PRESENT	FR	SERVICE	то		MULTIPLIE	R KW	'H		\$ AMOUNT
37570 2 250 W LED C 2 Extra Pole for TOTAL CURRENT I PREVIOUS AMOUN THANK YOU FOR Y TOTAL AMOUNT D	41001 Coop Side r SYL BILL DUE NT DUE YOUR PAYMEN	09/1	7/17 1	0/18/1 計 13	83	1 Lect	34; 17 0	88	ECEI DCT 27	2017
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		S	431.25
CURRENT BILLING PERIOD	31	3431	111	-	13.07	DUE DATE	11/13/17	BILL	IS DELINQUE	NT AFTER DUE DAT
PREVIOUS BILLING PERIOD	30	3893 2503	130 81		15.23 8.69		DUE DATE		\$	431.25

3,753 1,877

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

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

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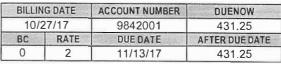
TX09540R



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

Your Touchstone Energy Partner

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

QUITMAN TEXAS 75783-2827

PO BOX 1827

մենելիրուիդներհումինիրոնիրընկերիիիցրին

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

READING	ACCOUNT NUMBER		CCOUNT NAME		RATE	BC	TELEPHO	NE SI	ERVICE A	DDRESS	METER
PREVIOUS PRESENT FROM TO MULTIPLIER KWH SAMOUNT	717247004	FRANKLIN	COUNTY TREA	ASURER	4	0	(903) 537-	B334 LARGE	BALL PA	RK COMPLEX 13684513	
TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE OCH JON Elect Lg Park COMPARISONS DAYS SERVCE TOTAL KWH AVG. KWHIDAY COST PER DAY PREVIOUS BILLING PERIOD TOTAL DUE OCH JON ELECT TOTAL DUE \$ 29.00 COMPARISONS DAYS SERVCE TOTAL KWH AVG. KWHIDAY COST PER DAY PREVIOUS BILLING PERIOD THE DUE DATE 11/13/17 BILL IS DELINQUENT AFTER DUE THE PREVIOUS BILLING PERIOD THE PREVIOUS BILLING		1	FF	1	то		MULTIPLIE	R KV	VH	\$ AN	TAUON
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE \$ 29.00	TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR	FBILL DUE JNT DUE YOUR PAYME	11/	13/17 12/17	-108 43-9	3 516.1	140 Elect)	RE	29.00 29.00 29.00 -29.00 29.00
URRENT BILLING PERIOD 31 0 0 0.94 REVIOUS BILLING PERIOD 30 0 0.97 DUE DATE 11/13/17 BILL IS DELINQUENT AFTER DUE										FRANK	LIN COUNT
REVIOUS BILLING PERIOD 30 0 0 0.97 DUE DATE 11/13/17 BILL IS DELINQUENT AFTER DUE	COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	29.00
REVIOUS BILLING PERIOD 30 0 0 0.97			0	0		0.94	DUE DATE	11/13/17	811.1	S DELINQUENT A	FTER DUE DAT
AME PERIOD LAST YEAR 30 0 0 0.97 AFTER DUE DATE PAY \$ 29.00										\$	29.00

Your Electricity Use Over The Last 13 Months 2,080 1,387 693 D M A 81

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

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUENOW 10/27/17 717247004 29.00 RATE DUE DATE AFTER DUE DATE 11/13/17 29 00

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



ՈրՄայիաՄգիհենիիիիախվարիիվութիկներիութ

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

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



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T17247003 FRANKLIN COUNTY TREASURER 22 0 (903) 537-8334 FIELD LIGHT READING SERVICE MULTIPLIER KWH	
PREVIOUS PRESENT FROM TO MULTIPLIER KWH 110 116 09/17/17 10/18/17 120 720 TOTAL CURRENT BILL DUE 11/13/17 PREVIOUS AMOUNT DUE 11/13/17 TOTAL AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE OCT 207 Elect	
TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE 11/13/17 # 1083 OUT SIGN SUPPLY SUPPL	\$ AMOUNT
	94.40 94.40 107.80 -107.80 94.40
	RECEIVED
	OCT 2 7 2017 FRANKLIN COUNTY TREASURER
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE	\$ 94.40
CURRENT BILLING PERIOD 31 720 23 3.05 DUE DATE 11/13/17 BILL IS D	DELINQUENT AFTER DUE DAT
PREVIOUS BILLING PERIOD 30 840 28 3.59	\$ 94.40
AMEPERIODLAST YEAR 33 720 22 2.60 AFTER DUE DATE PAY Your Electricity Use Over The Last 13 Months	ψ 57.70

Your Electricity Use Over The Last 13 Months
3,600
2,400
1,200
0 N D J F M A M J J A S O

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8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

MON: TUES: WED: THURS:
Yan ML Vernon Hawkins Winnsboro Grand Saline

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

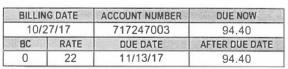
TX09540R

WOOD COUNTY

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FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827

Որիլի իների և բանական անագրինին և բանակարին և բանակարին և բանական և բանական և բանական և բանական և բանական և բա

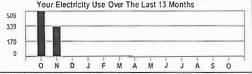


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ACCOUNT NUMBER	AC	COUNT NAME		RATE	BC	TELEPHON	NE S	ERVICE A	DORESS	METER
717247001	FRANKLIN CO	OUNTY TREA	ASURER	2	0	(903) 537-8	3334 RECR	EATION	AL FACILITY	136427033
REA PREVIOUS	DING PRESENT	FR	SERVICE	то		MULTIPLIE	R K	WH	ŞAN	MOUNT
627 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	627 F BILL DUE JNT DUE R YOUR PAYMEN	09/1 11/1	7/17 3/17 2/17	10/18/1 +\39 543-4	63 516.	1 HUD Elect		0	RECEI	14.00 14.00 14.00 -14.00 14.00
COMPANICONIC	DAVE SERVICES	TOTAL MAD	T AVO VARIUDAY	Los	T PER DAY		TOTAL DUE		OCT 27 FRANKLIN C	CUMYY RER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COS			TOTAL DUE		\$	14.00
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	4	0	0	+	0.45	DUE DATE	11/13/17	BILL I	S DELINQUENT	AFTER DUE DAT
SAME PERIOD LAST YEAR	32	509	16		2.02	AFTER	DUE DATE	PAY	\$	14.00
Your Electric	city Use Over The Last 13	Months			THE PO	RF AMOUNT	FOR THIS MONT	TH IS \$.04	1500 \$/KW H.	



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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

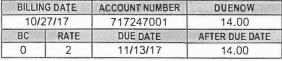
TX09540R



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:

1 1	- 1			- 11		- 1	- 1
	- 1		- 1			- 1	- 1
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FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827



A INT SEATONIDA FRANCE Pressi Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140 Account Number 969-153-926-0-7 CY 20 100268

\$1,002.	68
Total Amount	Due

Amount Enclosed

Due Date Nov 14

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

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

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0001002680001002680100000000009691539260725101411020900008

Rate Tariff: General Service-210

Transmission Cost Recovery Factor

Current Electric Charges Due

Distribution Cost Recovery Factor

Municipal Franchise Fee

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Return top portion with your payment

Page 1 of 2

61.96

22.54

11.51

1,002.68

\$

Service Address:

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Total Amount Due Account Number **Due Date** 969-153-926-0-7 \$1,002.68 Nov 14, 2017 **Meter Number** Cycle-Route Bili Date 20-60 Oct 25, 2017 441177140 #1012 **Previous Charges:** S Total Amount Due At Last Billing 66-36-440 1.289.45 Payment 10/13/17 - Thank You Oct 2017 Elect -1.289.45S **Previous Balance Due** .00 CRT HSE **Current SWEPCO Charges:** Tariff 210 - General Service ESI-ID # 10176989624706915 S 557.86 **Energy Charges** 11.59 Customer Charge Fuel Charge @ 0.0297710 Per KWH 326.29 Rate Case Expense Surcharge 4.06 .43 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 6.44

Total Amount Due \$1,002.68

Due Date Nov 14

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail				
Number	From	То	Previous	Code	Current	Code	
441177140	09/25	10/25	6976	Actual	7113	Actual	
Multiplier	80.0000	•	Me	tered Usage	10,960 KW	ίH	
441177140	09/25	10/25	0.000	Actual	0.403	Actual	
Multiplier	80.0000	• .	Ме	etered Usag	e 32.240 KV	Ŋ	

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



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A seed of American Finance Property Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-86-384225925

Account Number 969-064-663-0-3 **CY 20** 1450

Total Amount Due

Amount Enclosed

Due Date Nov 10

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

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

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

000001450000001450010000000009690646630324101011020900004

Please toor on dotted line

Service Address: FRANKLIN COUNTY 502 1/2 MAIN ST E

MOUNT VERNON, TX 75457-2505

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Retay 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 to 9 free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTV) may sontact the commission at (512) 938-7138.

You may view detailed rate information on the at https://www.swepoo.com/ CustomerService/RatesAndTariffsAegolTäriff F@ngs/

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Rate Tariff; General Service	p-218		Page 1 of 3
Account Number	Total Amount Due	Due D	ate
989-064-663-0-3	\$14.50	Nov 10,	2017
Meter Number	Cypie-Route	BIII D	ate
534225925	20-60	Oct 24,	2017
Previous Charges:	#1012		
Total Amount Due At Last	Billing 010-510-440	\$	14.67
Payment 10/13/17 - Thank	You oct 2017 Elect		-14.67
Previous Balance D	ue soa la e moin	\$.00
Current SWEPCO Charg	185: 202 12 C 1 1001		
Tariff 218 - General Servin	ce 10/24/17		
ESI-ID # 10176889649990010	1	_	
Energy Charges		\$	1.53
Customer Charge			11.59
Fuel Charge @ 0.0297710	Per KWH		1.04
Rate Case Expense Surch	arge		.01
Energy Efficiency Cost Re	covery @ 0.0005880 Per KWH		.02
Transmission Cost Recove	ery Factor		.20
Distribution Cost Recovery	Factor		.07
Municipal Franchise Fee			.04
Current Electric Cha	arges Due	\$	14.50
Total Amount Due			\$14.50

Due Date Nov 10 Due Date Does Not Apply To Any Previous Balance Due

revious	Code	Current	Anda
	,	- Cuiteiii	Code
4553	Actual	4588	Actual
N	letered Usa	ige 35 KWH	
	N.	Metared Usa	4553 Actual 4588 Metared Usage 35 KWH en Nov 21 and Nov 28

13 Month Usage History

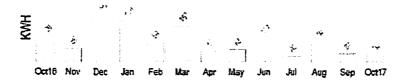
Total KWH for Past 12 Months is

1,130

Detailed copy of rata schedule will be furnished mon request Visit us at www.SWEFCO.com Due date does Not Apply to the previous balance See other side for important information



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OCT 25 2017

Aug of Arreston Profess Progra Sens Inquirles To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572538

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

Account Number 968-026-663-0-3 **CY 20** 435552

\$4.355.52 Total Amount Due

Amount Enclosed

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

Due Date Nov 10

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

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Data Tariff Shiff Statement 245

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Page 1 of 2

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924 Pay by Phone: 1-800-611-6964 **SWEPCO Messages**

Please contact us at 1-890-723-7430 if you believe this bill includes unsulhodzed changes, 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) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-broaded individuels with text telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at https://www.swepop.com/ CustomerService/RatesAndTeaths/LegalTentil Fillings/

Detailed copy of rate schedule will be furnished upon request. Visitus at the SWEPCO. Due date does Not Apply to the previous balance See other side for important (aformation

SOUTHWESTERN ELECTRIC POWER COLUMN	
ने क्यों इतिकालका विकास विकास	

Rate Tariff; Multi Metered-	240		rage for 2
Account Number	Total Amount Due		Date
988-026- 5 63-0-3	\$4,355.52	Nov 1	0, 2017
Meter Number	Cycle-Route		Date
458572598	20-60	Oct 2	4, 2017
Previous Charges:	41015		
Total Amount Due At Last		\$	4,533.08
Payment 10/13/17 - Than	YOU Och 2017 Elect		-4,533.08
Previous Balance C) 9U	\$.00
Current SWEPCO Char	jes:		
Tariff 240 - Lighting And I			
ESI-ID# 1017698965894462)	_	4 000 50
Energy Charges	2.5. 10461	S	1,963.50
Fuel Charge @ 0.029771			1,874.38
Rate Case Expense Surci	•		23.30
Military Base Adjustment			2.49
	ecovery @ 0.0008150 Per KWH		51.31
Transmission Cost Recov			195.93
Distribution Cost Recover	y Factor		70.96
Municipal Franchise Fee			66.11
Current Electric Ch	arges Due	\$	4,247.98
Tariff 135 - Area Lighting	10/24/17		
ESI-ID # 10176989874849819			
Energy Charges 1119 KV		\$	63.36
Fuel Charge @ 0.029771			33.31
Rate Case Expense Surci	~		.97
Military Base Adjustment			.08
Transmission Cost Recov	ery Factor		2.37
Distribution Cost Recover	y Factor		6.28
Municipal Franchise Fee			1.17
Current Electric Ch	arges Due	\$	107.54
Total Amount Due			\$4,355.52

Due Date Nov 10 Due Date Does Not Apply To Any Previous Balance Due

Meter Service Period			Meter Reading Detail					
Number	From	To	Previous	Code	Current	Code		
458572598	09/23	10/24	18530	Actual	19317	Actual		
Multipäer	80.0000		Met	ered Usage	62,960 KW	îH		
458572598	09/23	10/24	0.000	Actual	1.890	Actual		
Multiplier	80.0030		Mel	tered Usane	151.200 K	W		

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A post of American Debug Posts Send Inquiries To: PO BOX 24401 CANTON OH 44701-4401 R-86-428453344

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

Account Number 967-463-657-1-5 **CY 19** 10085

Total Amount Due

Amount Enclosed

Due Date Nov 13, Pay \$105.68 After This Date

The Neighbor to Neighbor program helps disadvantaged customers psy 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 44791-4422

0000100650000105680100000000009674636571524101611019900007

Rate Terriff: General Service-210

Please tear on dotted line

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

Customer Service: 1-888-216-3323 Outage: 1-888-218-3919 Retay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Internación del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

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Please contact us at 1-800-723-7430 if you believe this till includes ussulhorized changes. 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) 938-7120 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 onfine at https://www.svrepco.com/ CustomerService/RutesAndTatiffs/LegalTatiff Feings/

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Page 1 of 2

Account Number	Total Amount Due	Due :	Date
987-463-657-1-5	\$100.65	Nov 13	3, 2017
Meter Number	Cycle-Route	BIII	Date
428453 6 44	19-62	Oct 24	, 2017
Previous Charges:	#1019		
Total Amount Due At Last	Billing 010-510-440	S	130.49
Payment 10/13/17 - Than!	You oct 2017 Elect		-130.49
Previous Balance D	oue was the comment	\$.00
Current SWEPCO Charg			
Tariff 210 - General Servi	ce 10/24/17		
ESI-ID# 1017688961766885	5		
Energy Charges		\$	45 .83
Customer Charge			11.59
Fuel Charge @ 0.0297710) Per KWH		31.80
Rate Case Expense Surch	narge		.40
Military Base Adjustment	Factor		.04
	covery @ 0.0005880 Per KWH		.63
Transmission Cost Recov			6.04
Distribution Cost Recover	•		2.20
Municipal Franchise Fee	•		1.12
Current Electric Ch	arges Due	\$	100.65
Total Amount Due	-		\$100.65

Total Amount Due Due Date Nov 13, Pay \$105.68 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail					
Number	From	То	Previous	Code	Current	Code		
428453344	09/23	10/24	51511	Actual	52579	Actual		
Multipäer	1.0000		Metered Usage 1,068 KWH					
428453344	09/23	10/24	0.000	Actual	7.713	Actual		
Multiplier	1.0000		Metered Usage 7.713 KW					
Next scheduled read	date shou	ild be be						

Detailed copy of rate schedule will be furnished upon convest. Visit us at view SWEPCO.com Due date does not Apply to the previous balance See other side for important information



A cost of Arcertain Electric Power

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A uni pranstan fibrit Poet Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127

FRANKLIN COUNTY PO BOX 989 **MOUNT VERNON, TX 75457-0989** **Account Number** 967-301-196-1-5 **CY 20** 39313

\$393.13

Total Amount Due

Amount Enclosed

Due Date Nov 14, Pay \$412.79 After This Date

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

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Rate Tariff: General Service-210

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

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

Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964 **SWEPCO Messages**

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

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

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

> SOUTHWESTERN ELECTRIC POWER COMPANY A unit clamonicas Bootis Power

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Page 1 of 2

Account Number	Total Amount Due	Due D	ate
967-301-196-1-5	\$393.13	Nov 14.	2017
Meter Number	Cycle-Route	Bill D	ate
221288127	20-60	Oct 25,	2017
Previous Charges:	#1012		
Total Amount Due At Last	Billing 010-510-44	a \$	439.68
Payment 10/13/17 - Than		ec‡	-439.68
Previous Balance D		_	.00
Current SWEPCO Charg	nes: Marti 6 BP	3	
Tariff 210 - General Servi		_	
ESI-ID # 1017698965706241	7		
Energy Charges		\$	214.85
Customer Charge			11.59
Fuel Charge @ 0.029771	0 Per KWH		125.54
Rate Case Expense Surci	harge		1.56
Military Base Adjustment	Factor		.17
Energy Efficiency Cost Re		r KWH	2.48
Transmission Cost Recov	. •		23.84
Distribution Cost Recover	•		8.67
Municipal Franchise Fee	,		4.43
Current Electric Ch	arges Due	\$	393.13
Total Amount Due			\$393.13

Meter	Service Period Meter Reading Deta			ding Detail		
Number	From	To	Previous	Code	Current	Code
221288127	09/25	10/25	356385	Actual	360602	Actual
Multiplier	1.0000	1.0000 Metered Usage 4,217 KWH				
221288127	09/25	10/25	0.000	Actual	18.569	Actual
Multiplier	1.0000	-	Me	tered Usag	e 18.569 KW	j
Next scheduled read	date shou	ild be bet	ween Nov 2	1 and Nov 2	28	

Due Date Nov 14, Pay \$412.79 After This Date

Due Date Does Not Apply To Any Previous Balance Due

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A unt of Attention Feeder Proven Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

Account Number 967-275-663-1-5 **CY 20** 18702

\$187.02
Total Amount Due

Amount Enclosed

Due Date Nov 14

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

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

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

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Rate Tariff: Multi Metered-240

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Page 1 of 2

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

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

Pay by Phone: 1-800-611-0964

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

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

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



Account Number	Total Amount Due	Due Da	ate
967-275-663-1-5	\$187.02	Nov 14,	2017
Meter Number	Cycle-Route	Bill Da	
435736107	20-60	Oct 25,	2017
Previous Charges:	#1019		
Fotal Amount Due At Last	.	D \$	223.27
Payment 10/13/17 - Than	k You Ock 2017 Ele	o t	-223.27
Previous Balance [oue 7, 00 014	\$.00
current SWEPCO Charg			
ariff 240 - Lighting And			
SI-ID # 1017698969309933	1	\$	111.66
inergy Charges Tuel Charge @ 0.029771	Dor KMH	¥	36.86
Rate Case Expense Surc			.46
Ailitary Base Adjustment	•		.05
•	ecovery @ 0.0008150 Per	NVI	1.01
ransmission Cost Recov	. •	KVVII	16.46
Distribution Cost Recover			5.96
Municipal Franchise Fee	y racioi		1.30
Current Electric Ch	argos Duo	\$	173.76
ariff 098 - Area Lighting	•	J	173.70
SI-ID # 1017698963976558			
nergy Charges 98 KWH		S	9.38
uel Charge @ 0.029771	` •	_	2.92
Rate Case Expense Surch			.09
Military Base Adjustment	•		.01
Fransmission Cost Recov			.21
Distribution Cost Recover	y Factor		.55
Municipal Franchise Fee			.10
Current Electric Ch	arges Due	\$	13.26
Fotal Amount Due			\$187.02

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

Meter	Service	Period Meter Reading Detail				
Number	From	То	Previous	Code	Current	Code
435736107	09/25	10/25	44330	Actual	45568	Actual
Multiplier	1.0000		Ме	tered Usage	1,238 KWH	
435736107	09/25	10/25	0.000	Actual	12.700	Actual
Multiplier	1.0000	`	Me	tered Usage	12.700 KW	

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R-96-428483834

FRANKLIN COUNTY **PO BOX 989 MOUNT VERNON, TX 75457-0989** **Account Number** 966-297-785-0-5 **CY 20** 9317

\$93.17
Total Amount Due

S Amount Enclosed

Due Date Nov 14

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Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

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Rate Tariff: General Service-210

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: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Account Number Total Amount Due Due Date 966-297-785-0-5 Nov 14, 2017 \$93.17 Cycle-Route Bill Date Meter Number 428483834 Oct 25, 2017 20-60 非るみ **Previous Charges:** Total Amount Due At Last Billing 010-510-440 S 129.74 Payment 10/13/17 - Thank You Oct 2017 Elect -129.74 Previous Balance Due S .00 EXT Office **Current SWEPCO Charges:** Tariff 210 - General Service 10/25/17 ESI-ID # 10176989615253657 S 43.23 **Energy Charges** 11.59 **Customer Charge** Fuel Charge @ 0.0297710 Per KWH 28.88 Rate Case Expense Surcharge .36 Military Base Adjustment Factor .04 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .57 Transmission Cost Recovery Factor 5.48 **Distribution Cost Recovery Factor** 2.00 Municipal Franchise Fee 1.02 **Current Electric Charges Due** Ŝ 93.17 **Total Amount Due** \$93.17

Due Date Nov 14

Due Date Does Not Apply To Any Previous Balance Due

Service Period		lod Meter Reading Detail		Meter Reading Detail				
From	To	Previous	Code	Current	Code			
09/25	10/25	119296	Actual	120266	Actual			
1.0000		М	etered Usag	e 970 KWH				
09/25	10/25	0.000	Actual	10.241	Actual			
1.0000	ام مم اما							
	From 09/25 1.0000 09/25 1.0000	From To 09/25 10/25 1.0000 09/25 10/25 1.0000	From To Previous 09/25 10/25 119296 1.0000 M 09/25 10/25 0.000 1.0000 Me	From To Previous Code 09/25 10/25 119296 Actual 1.0000 Metered Usag 09/25 10/25 0.000 Actual 1.0000 Metered Usag	From To Previous Code Current 09/25 10/25 119296 Actual 120266 1.0000 Metered Usage 970 KWH 09/25 10/25 0.000 Actual 10.241			

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



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unt pranties To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

Account Number 965-949-176-0-9 CY 20 3411

\$34.11
Total Amount Di

\$_____Amount Enclosed

Due Date Nov 14

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

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

րեղիթ]||մլմով||իրիկր||ՈՈՈՈՈՐՈՐ|||իրիկիր|մլումիկրոյի

0000034110000034110100000000009659491760925101411020900000

Please tear on dotted line

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

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

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Return top portion with your payment

Rate Tariff. General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Da	ate
965-949-176-0-9	\$34.11	Nov 14,	2017
Meter Number	Cycle-Route	Bill Da	ıte
216589881	20-60	Oct 25,	2017
Previous Charges:	#1019		•
Total Amount Due At Last	Billing 010.56440	S	37.01
Payment 10/13/17 - Than	KYOU OCH 2017 Ele	ect	-37.01
Previous Balance	\	\$.00
Current SWEPCO Charg	ges: STG bldg		
Tariff 210 - General Servi	ice 10/25/17		
ESI-ID # 1017698961968587	5		
Energy Charges		\$	11.84
Customer Charge			11.59
Fuel Charge @ 0.029771	0 Per KWH		8.04
Rate Case Expense Surci	narge		.10
Military Base Adjustment	Factor		.01
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per	r KWH	.16
Transmission Cost Recov	ery Factor		1.53
Distribution Cost Recover	•		.56
Municipal Franchise Fee	•		.28
Current Electric Ch	arges Due	\$	34.11
Total Amount Due			\$34.11

Due Date Nov 14

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	То	Previous	Code	Current	Code
216589881	09/25	10/25	45542	Actual	45812	Actual
Multiplier	1.0000		M	etered Usa	ge 270 KWH	.,
216589881	09/25	10/25	0.000	Actual	5.458	Actual
Multiplier	1.0000		М	etered Usa	ge 5.458 KW	Ì
vext scheduled read	date shou	ıld be bel	ween Nov 2	1 and Nov	28	

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



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COMPANY

A क्या व केन्स्ट्राच्या विकास निस्सा Send Inquines To: PO BOX 24401 CANTON, OH 44701-4401 R-86-17671531

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

Account Number 964-343-570-1-6 **CY 19** 9049

Total Amount Due

Amount Enclosed

Due Date Nov 13, Pay \$95.01 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

000009049000009501010000000009643435701624101611019900001

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Return top person with your payment

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

Oustomer Service: 1-888-216-3523 Outage: 1-888-218-3919 Retay 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 usuauthorized changes. 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) 938-7120 or to 3 free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

You may view detailed rate information online at https://www.swepco.com/ Customerse National Rates And Text Legal Testil Films/

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 Sea other side for important laboration



Rata Teriff: Multi Metared-210		Page 1 of 2
Account Number Total Amount Due	Due Da	
984-343-570-1-6 \$90.49	Nov 13, 2	
Meter Number Cycle-Route	Bill Da	
17671531 19-62	Oct 24, 2	017
Previous Charges: #1012	_	
Total Amount Due At Last Billing 010-510-440	\$	91.15
Payment 10/13/17 - Thank You And 2012 Plack		-91.15
Previous Balance Due	\$.00
Current Swepco Charges.		
Tariff 210 - General Service 10/24/17		
ESI-ID# 10176989676043430	•	24.46
Energy Charges	Ş	31.18
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		21.17
Rate Case Expense Surcharge		.26
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.42
Transmission Cost Recovery Factor		4.02
Distribution Cost Recovery Factor		1.46
Municipal Franchise Fee		.75
Current Electric Charges Due	\$	70.88
Tariff 143 - Private Lighting 10/23/17 ESI-40 # 10176989676043431		
Energy Charges 136 KWH Used (Nbr.Lights:2)	\$	14.24
Fuel Charge @ 0.0297710 Per KWH		4.05
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.29
Distribution Cost Recovery Factor		.76
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	19.61
Total Amount Due		\$90.49
Due Date Nov 13, Pay \$95.01 After This Date		

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Coda	Current	Code
17671531	09/23	10/24	327178	Actual	327889	Actual
Multiplier	1.0000		Me	tered Usa	ge 711 KWH	

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TREASURER



A unt d'Atomas Recite Prese Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

FRANKLIN CO LIBRARY **PO BOX 989 MOUNT VERNON, TX 75457-0989** **Account Number** 964-317-563-0-1 **CY 20** 28223

Total Amount Due

Ş

Amount Enclosed

Due Date Nov 14

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

0000282230000282230100000000009643175630125101411020900006

Please tear on dotted line

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

Return top portion with your payment

Rate Tariff: Lighting And F	Rate Tariff: Lighting And Power-243		
Account Number	Total Amount Due	Due Date	
964-317-563-0-1	\$282.23	Nov 14, 2017	
Meter Number	Cycle-Route	Bill Date	
441156367	20-60	Oct 25, 2017	

441156367	20-60	Oct 2	5, 2017
Previous Charges: Total Amount Due At Last Billing	# 1012 625-656-440	s	326.61
Payment 10/13/17 - Thank You	ict 2017 Elect	_	-326.61
Previous Balance Due Current SWEPCO Charges: Tariff 243 - Lighting And Power ESI-ID # 10176989671865130	Library 10/25/17	S	.00
Energy Charges		\$	158.14
Fuel Charge @ 0.0297710 Per KV	VH		89.37
Rate Case Expense Surcharge			1.11
Military Base Adjustment Factor			.12
Energy Efficiency Cost Recovery	@ 0.0008150 Per KWH		2.45
Transmission Cost Recovery Fact	tor		20.47
Distribution Cost Recovery Factor	•		7.42
Municipal Franchise Fee			3.15
Current Electric Charges D	Due	\$	282.23
Total Amount Due			\$282.23

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

Meter	Service	Service Period		Meter Reading Detail		
Number	From	То	Previous	Code	Current	Code
441156367	09/25	10/25	155132	Actual	158134	Actual
Multiplier	1.0000		Me	etered Usag	e 3,002 KWF	1
441156367	09/25	10/25	0.000	Actual	15.844	Actual
Multiplier	1.0000		Me	etered Usag	e 15.844 KW	j
lext scheduled read	date shou	ld be be	ween Nov 2	1 and Nov	28	

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Account Number 962-574-663-0-8 **CY 20** 788

Amount Enclosed Total Amount Due Due Date Nov 10

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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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Rate Teriff: Area Lighting-098

Plasse tear on dotted line

Return top porton with your payment

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

Customer Service: 1-888-216-3523 Outside: 1-888-218-3919 Retay 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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You may view detailed rate information online at https://www.swepco.com/ Customer Service/Rates And Tariffa Legal Tariff Fillings/

Account Number	Total Amount Due	Due Da		
982-574-663-0-8	574-663-0-8 \$7.86 Nov 10, 201			
Meter Number	Bill Dai	ie		
Unmetered	20-60	Oct 24, 2	017	
Previous Charges:	41019			
Total Amount Due At Last	Billing 610-510-440	\$	7.86	
Payment 10/13/17 - Thank	k You Got 2017 Elect		-7.86	
Previous Balance D	tue Cethas Sig	\$.00	
Current SWEPCO Charg				
Tariff 098 - Area Lighting	10/24/17			
ESI-ID# 1017688965021216	=			
Energy Charges 49 KWH	Used (Nbr.Lights:1)	\$	5.94	
Fuel Charge @ 0.0297710) Per KWH		1.46	
Rate Case Expense Surch	narge		.04	
Transmission Cost Recove	ery Factor		.10	
Distribution Cost Recover		27		
Municipal Franchise Fee		.05		
Current Electric Charges Due \$ 7.				
Total Amount Due			\$7.86	

Due Date Nov 10

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 09/25/17 to 10/24/17

Described copy of rate schedule will be fundahed upon request. Visit as at time SWEFCO com Due date does Not Apply to the previous because See other side for important information

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र्व वर्ष वर्ष का का किया है। इस का वर्ष Send Inquiries To: PO BOX 24401 CANTON, OH 44791-4401 R-86-385473455

Account Number 960-185-670-0-6 **CY 20** 4438

Total Amount Due

Amount Enclosed

Due Date Nov 10

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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 detted line

Return top porton 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 Retay 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 SWEPCO Messages

Please contactus at 1-800-723-7430 if you believe this bill brobdes 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 78711-3528, Telephone: (512) 938-7120 or toll free in Teess at (\$88) 782-8477. 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. Visitus at www.SWEPCO.com Due date does Not Apply to the previous because See other side for Important laformation



Account Number Total Amount Due	Due Dat	e
960-185-67D-0-6 \$44.36	Nov 10, 2	017
Meter Number Cycle-Route	Bill Date	3
535473465 20-64	Oct 24, 20)17
Previous Charges: #1012		
Fotal Amount Due At Last Billing 622-613-440	\$	57.69
Payment 10/13/17 - Thank You		-57.69
Previous Balance Due Oct 2017 Elect	\$.00
Current SWEPCO Charges: Pet 2		
Fariff 218 - General Service 10/24/17		
SI-ID# 10178989668889371	_	
Energy Charges	Ş	13.77
Customer Charge		11.59
fuel Charge @ 0.0297710 Per KWH		9.35
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH		.18
Fransmission Cost Recovery Factor		1.78
Distribution Cost Recovery Factor		.65
Current Electric Charges Due	S	37.45
Tarfff 098 - Area Lighting 10/24/17		
Energy Charges 49 KWH Used (Nor.Lights:1)	8	5.04
Fuel Charge @ 0.0297710 Per KWH		1.46
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		.10
Distribution Cost Recovery Factor		.27
Current Electric Charges Due	\$	6.91
Total Amount Due Due Date Nov 10		\$44.36

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Res	ing Oetail	
Number	From	To	Previous	Code	Current	Code
535473465	09/25	10/24	12030	Actual	12344	Actual
Multiplier					ge 314 KWH	
Next scheduled rea	d date show	ild be ba	tween Nov 2	1 and Nov 3	28	

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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

SC - Surcharge T · Tax M - Miscellaneous P - Penalty

		1 0110		1 000 1
CODE	METER R	EADING PRESENT	USAGE	AMOUNT
	21005 2808 SEWER GARBAG STORM	21040 # 2812 6 lo	530.440	112.05 35.95 119.70 343.19 6.00 15.50

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
G - Garbage
Mt. Vernon, Texas 75457
(903) 537-2252
G - Garbage
I - Int. Earn
M - Miscellai www.comvtx.com

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

CODE -	METER RI	EADING PRESENT	USAGE	AMOUNT
W S G SA SW LADI 5:30		E 610-	1071 ²⁵ 510-440 2017 wajeji 5	87.20 84.85 64.57 15.50 6.00

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 I - Int. Earned on Dep. W - Water M - Miscellaneous SC - Surch SC - Surcharge

T - Tax	۱.9-
AGE AMO	TNUC
440 6 15	.55 .20 .00
(-1-10

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

PRESORTEO FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 **ACCOUNT STATUS** ACTIVE ACCOUNT NUMBER 03-1260-00 632.39 AFTER THIS DATE PAY GROSS GROSS 11/15/2017 632.39 SERVICE FROM SERVICE TO 9/19/2017 10/19/2017

SERVICE ADDRESS

208 TX HIGHWAY 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	258.12
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	258.12
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE	ADDRESS
600 MUSTANG	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
04-1690-01	86.25
AFTER THIS DATE- PAY GROSS	GROSS
11/15/2017	86.25
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE A	ADDRESS
502 E. MAIN	

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

SERVICE CODES

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

T - Tax

CODE	METER RE	EADING PRESENT	USAGE	AMOUNT
W ne	13 SEWER STORM V SEWER I)()'()		26.35 24.00 6.00 15.50

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

METER READING USAGE **AMOUNT** CODE PREVIOUS PRESENT W 197 199 #1071 S SEWER 28.80 GARBAGE 610-510-442 STORM WATER SEWER LINES Oct 2017 works NIGHT OUT G 112.82 SW 6.00 15.50 SA M5 LADIES NIGHT OUT 5:30-8:30 PM

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

P - Penalty T - Tax

CODE	METER	READING		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	93	95 #	1021 2	31.15
S	SEWER	41	10 11	28.80
G	GARBAG		-510-440	207.50
SW	STORM	WAIR		6.00
SA	SEWER	LINES OCT &	2017 water	15.50
LADI	ES NIGHT	OUT COT		
5:30	-8:30 PM	CILI	425	

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

CODE	METER	READING	1104.05	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	96	98411	71 2	31.15
S	SEWER			28.80
G	GARBAC	SE 625	620-440	28.35
SW	STORM	WATER OUL 6	2017	6.00
SA	SEWER	LINES OUT C	NOI MONEY	15.50
LAD	IES NIGHT	OUT Lib	rary	
5:3	0-8:30 PM	0.0	3	

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

PRESORTED FIRST CLASS MAIL U.S. POSTAGE **ACCOUNT STATUS** PAID MT.VERNON, TX 75457 ACTIVE PERMIT NO. 9 ACCOUNT NUMBER 01-2370-00 71.85 AFTER THIS DATE GROSS 11/15/2017 71.85 SERVICE FROM SERVICE TO 9/19/2017 10/19/2017 SERVICE ADDRESS 210 N. KAUFMAN

ACCOUNT STATUS ACTIVE	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET 201.42
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017 SERVICE FROM	201.42 SERVICE TO
9/19/2017	10/19/2017
SERVICE A	DDRESS

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMITNO. 9
ACCOUNT NUMBER	NEIT
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	288.95
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE	ADDRESS
101 E. DALLAS	S

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00	109.80
AFTER THIS DATE PAY GROSS	GROSS
11/15/2017	109.80
SERVICE FROM	SERVICE TO
9/19/2017	10/19/2017
SERVICE A	ADDRESS
100 E. MAIN	

0566	051	216	0	****		
PREV. I		1000	R. READ I	DATE		
09/2	1/2017	5	10	/26/	2017	
PREV. BALA	ANCE	PA	YMENTS		PA	ST DUE
28.1	5	-2	28.15		0.0	00
SERVICE	PREVIOU	S	CURRENT READING	CONS	SUMPTION	AMOUNT
WATER	575		581 6		000	30.53
REG FEE				,		0.15
W	ww.c	ssud	pay.co	m		
PAST DUE AT	TNUON	CURE	RENT CHAP	RGES	NET	AMOUNT
0.00		30	.68	68		8
DUE DA	TE .	AFTE	ER DUE DA	R DUE DATE		TAMOUNT
11/15/2017		0.62 (3.3)	33.73		30.	68
11/15/20	1/		33./3		50.	00

SERVICE ADDRESS 023.613.44D
002.2017 worker
002.3
3442 2453770

3442	V. 1. 1. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	24	5377	0			
PREV.	READ D	ATE		CUR, READ DATE			
09/2	09/26/2017				2017		
PREV. BALANCE			AYMENTS		PA	ST DUE	
31.2	-;	31.20	10010000	0.0	00		
SERVICE	PREVIOU	JS G	CURRENT	CONS	UMPTION	AMOUNT	
WATER REG FEE			370 lpay.c			31.54 0.16	
PAST DUE A	TAUON	CUR	RENT CHA	RGES	NET	AMOUNT	
0.00		31	.70	70 3		31.70	
DUE DATE		AFT	ER DUE DA	DUE DATE NE		AMOUNT	
11/15/20	17		34.85		31.70		
CR NE 21				18	0012010101010		

SERVICE ADDRESS 0 22-612-440

Oct 2017 water

				1 -	-		
3616	·		1	224	883	0	
PREV.	READ D	ATE	TE CUR. READ DATE				DATE
09/2	7	10/24/2017					
PREV. BAL		PAYM	ENTS		PA	ST DUE	
30.1		-30.1	.8		0.0	0	
SERVICE	PREVIOU	US IG	CURR	ENT ING	CONS	UMPTION	AMOUNT
WATER 351 REG FEE			399 udpa			51.74 0.26	
PAST DUE A	MOUNT	CI	URRENT	CHAR	GES	NET	AMOUNT
0.00		į	52.00			52.00	
DUE DATE		А	AFTER DUE DATE		Έ	NET AMOUNT	
11/15/2017			57.17			52.00	
FM 71 E		**********	#	: 13	98		
SER	VICE ADI	DDE	22			0111	

SERVICE ADDRESS 021-61-440
Oct 2011 water
PCT1

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

2373	NT NUMBER	10)23910			
PREV. READ DATE			CUR. READ DATE			
09/20/2017			0/20/2	2017		
PREV. BAL	THE RESERVE AND ADDRESS OF THE PARTY OF THE	PAYMEN	MENTS PAST DUE			
31.20		-31.20		0.00		
SERVICE	PREVIOUS		CONS	SUMPTION AMOUNT		
WATER REG FEE	737			00	30.03 0.15	
	nana 66	cudnay	com			

www.cssudpay.com

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	30.18	30.18
DUE DATE	AFTER DUE DATE	NET AMOUNT
11/15/2017	33.18	30.18
PO BOX 573	#1398	

SERVICE ADDRESS

024-614-440 Oct 2017 water porty

	NI NUMB	ER	- 224		SERVICE	ID			
3481	STREET, STREET		2249850						
	READ DA			CUF	R. READ	DATE			
09/2	5/2017		10/	25/2	2017				
PREV. BAL	ANCE	PAYM	ENTS		PA	ST DUE			
58.09 -58.)9		0.0	0			
SERVICE	PREVIOL	JS CUR	RENT	CONS	SUMPTION	AMOUNT			
WATER 2067 REG FEE		207	1			29.52 0.15			
, w	ww.c	ssudpa	y.co	m					
PAST DUE A	TALLON	CURREN	TCHAF	RGES	NET	AMOUNT			
0.00		29.67	7 29		29.67	,			
DUE DATE		AFTER D	DUE DATE NET		NET	AMOUNT			
11/15/2017 32		32	2.62		29.6	57			
BOX 573		4	=13	98					

SERVICE ADDRESS

080-516-440

Oct 2017 water Airport

			1401	Po	14	
5408	BIN NUMB	CF4	2249860			
PREV	READ DA	TE	100	CUF	R. READ	DATE
09/2	5/2017	Charles Street Contract Street	10,	/24/2	2017	
PREV. BAI	ANCE	PAYN	ENTS		PA	ST DUE
34.8	-46.	45		-11.6	52	
SERVICE	PREVIOU	S CUR	RENT	CONS	UMPTION	AMOUNT
WATER 13838 REG FEE		1386	13861 2		00	58.12 0.29
v	ww.cs	sudpa	y.co	m		
PAST DUE A	моинт	CURREN	ТСНА	RGES	NET	AMOUNT
-11.62		58.41	58.41		46.79	
DUE D	ATE	AFTER D	UE DA	TE	NET AMOUNT	
11/15/20	17	5:	51.44		46.79	
CD 1020	DECDEA	TIONA	1 44	-12	00	

CR 1030 RECREATIONAL #1398
SERVICE ADDRESS

043.516-440 00+2017 water



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

DATE DUE
AMOUNT DUE

Nov 21, 2017 \$ 43.71

Page 1 of 4

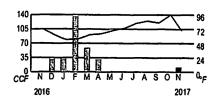
CenterPointEnergy.com

SERVICE ADDRESS 502 Main St E, Mount Vemon, TX 75457-2505 Nov 06, 2017

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 III Usage III III III III III III III III III I	his	Average da temperatur	
1	year ago	Last month	This month
Total CCF used	1	0	12
Average daily gas use (CCF)	0.0	0.0	0.4
Average daily temperature	71	94	68
Days in billing period	32	28	32
To hotter understand your he	ma anam	titeann and le	ann annomi

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

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 Oct 17, 2017	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 43.71
Total amount due		\$ 43.71

1066 010-510-440 00+2017 GAS TX OOF Oldg



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Online

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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.





CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1

DATE MAILED

Nov 06, 2017

DATE DUE

AMOUNT DUE

Nov 21, 2017 \$ 65.00

Page 1 of 4

CenterPointEnergy.com

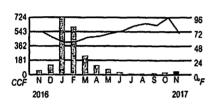
SERVICE ADDRESS

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 giance



Previous Usage this usage month		Average da temperature	
1 y	ear ago	Last month	This month
Total CCF used	53	31	44
Average daily gas use (CCF)	1.7	1.1	1.4
Average daily temperature	71	94	68
Days in billing period	32	28	32

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

	\$ 65.00
	+ 65.00
Thank youl	- 56.33
	\$ 56.33
	Thank youl

1066 010-510-440 Oct 2017 GAS New Wing



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N

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CUSTOMER FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER 6400483940-9

DATE MAILED Nov 06, 2017

DATE DUE

AMOUNT DUE

Nov 21, 2017

\$ 56.35

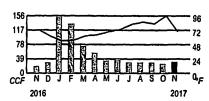
Page 1 of 4

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 Usa usage mo	nge this nth		Average da temperaturo	
	1 year a	go	Last month	This month
Total CCF used	1	9	26	31
Average daily gas use (CCF) 0	.6	0.9	1.0
Average daily temperatu	ire 7	1	94	68
Days in billing period		32_	28	32
To hetter understand vo	ur home er	nom	hna anazu v	unana man

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

Previous gas amount due		\$ 53.01
Payment Oct 17, 2017	Thank you!	- 53.01
Current gas charges (Details on page 2)		+ 56.35
Total amount due		\$ 56.35

1066 010-510-442 OC 2017 GAS Multip Bldg



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CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Nov 06, 2017

DATE DUE
AMOUNT DUE

Nov 21, 2017 \$ 147.49

Page 1 of 4

CenterPointEnergy.com

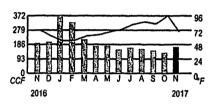
SERVICE ADDRESS 208 Highway 37 S. Mount Vernon, TX 75457-3107

Gas leak or emergency

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

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

Your usage in a glance



Previous Usage th usage month	is	Average da temperatur	
1	year ago	Last month	This month
Total CCF used	195	133	168
Average daily gas use (CCF)	6.1	4.8	5.3
Average daily temperature	71	94	68
Days in billing period	32	28	32
To halfan undamland unus ha		cusana and l	

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ACCOUNT SUMMARY

	\$ 147,49
	+ 147.49
Thank you!	- 124.13
	\$ 124.13
	Thank you!

#1066 610-510-440 Oct 2017 GAS Ja:1



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In person

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CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

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

Nov 06, 2017

DATE DUE AMOUNT DUE Nov 21, 2017

\$ 35.72

Page 1 of 4

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

Total amount due		\$ 35.72
Current gas charges (Details on page 2)		+ 35.72
Payment Oct 17, 2017	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

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

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In person

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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Nov 06, 2017

DATE DUE AMOUNT DUE Page 1 of 4
Nov 21, 2017
\$ 35.72

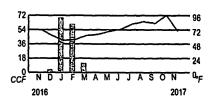
CenterPointEnergy.com

SERVICE ADDRESS

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

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

Your usage in a glance



Previous Usage usage month		Average da temperaturo	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CC	F) 0.0	0.0	0.0
Average daily temperature	71	94	68
Days in billing period	32	28	32
To hetter understand your	nana amon	l has enezu v	eam enemy

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

Previous gas amount due		\$ 35.72
Payment Oct 17, 2017	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

1066 025-650-440 Oct 2017 GAS Library



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Phone

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

