

CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

8323741-2 DATE MAILED Dec 06, 2017

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Dec 21, 2017 \$ 39.05

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

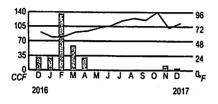
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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 temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		32	12	5
Average daily ga	s use (CCF)	1.0	0.4	0.2
Average daily ter	nperature	61	68	76
Days in billing pe		31	32	31
To better unders savings tips, visit	tand your hom CenterPointl	e energ Energy.	y usage and le com/myenerg	am energy gyanalyzer

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		\$ 43.71
Payment Nov 17, 2017	Thank you!	- 43.71
Current gas charges (Details on page 2)	<u> </u>	+ 39.05
Total amount due		\$ 39.05

1066 010-510-440 nov 2017 GAS TX DOT Bldg

RECEIVED

DEC 0 5 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

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

Phone

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

In person

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

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



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

DATE DUE Dec 21, 2017 AMOUNT DUE \$ 39.05

ount number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

00002311 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1900131187759



CenterPointEnergy.com

CUSTOMERFRANKLIN CO JAIL

6913845-1 **DATE MAILED**Dec 06, 2017

ACCOUNT NUMBER

DATE DUE
AMOUNT DUE

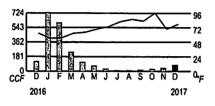
Dec 21, 2017 \$ 89.66

SERVICE ADDRESS

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

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

Your usage in a glance



Previous Usag	e this h	Average da temperature	
	1 year ago	Last month	This month
Total CCF used	125	44	81
Average daily gas use (Co	CF) 4.0	1.4	2.6
Average daily temperature	e 61	68	76
Days in billing period	31	32	31
To better understand you savings tips, visit Center!	r home energ PointEnergy.	y usage and k com/myenerg	am energy Jyanalyzer

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		\$ 65.00
Payment Nov 17, 2017	Thank you!	- 65.00
Current gas charges (Details on page 2)		+ 89.66
Total amount due		\$ 89 66

4 1066 010-510-440 Nou 2017 GAS New Wing

RECEIVED

DEC 0 6 2017

TREASURER
How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



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

DATE DUE Dec 21, 2017

AMOUNT DUE \$89.66

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

Please enter amount of your payment

00002308 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 ուսալիցնել (Այդույին կայացին վիրակին կուրդին ի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0640203511665



CUSTOMER FRANKLIN CO SENIOR BUILDING **ACCOUNT NUMBER** 6400483940-9 DATE MAILED

Dec 06, 2017

DATE DUE **AMOUNT DUE** Dec 21, 2017 \$ 57.70

CenterPointEnergy.com

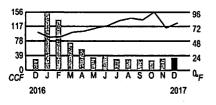
SERVICE ADDRESS 208 Taylor St, Mount Vernon, TX 75457-2327

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

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

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous S usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used	j	29	31	33
Average daily g	as use (CCF)	0.9	1.0	1.1
Average daily to	emperature	61	68	76
Days in billing p	period	31	32	31
	stand 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.

ACCOUNT SUMMARY

Previous gas amount due		\$ 56.35
Payment Nov 17, 2017	Thank you!	- 56.35
Current gas charges (Details on page 2)		+ 57.70
Total amount due		\$ 57.70

#106de 010-510-442 nou 200 GAS Multip Bldg

RECEIVED

DEC 0 6 2017

TREASURER

How to pay your bill

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

Phone

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

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.

Please keep this portion for your records

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



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

DATE DUE Dec 21, 2017 AMOUNT DUE \$ 57.70

ACCOUNT NUMBER 6400483940-9

ount number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

00002307 1

FRANKLIN CO SENIOR BUILDING PO BOX 989 MOUNT VERNON, TX 75457-0989 **CENTERPOINT ENERGY** PO BOX 4981 HOUSTON TX 77210-4981

0730139251435



CUSTOMERFRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED

Dec 06, 2017

DATE DUE
AMOUNT DUE

Dec 21, 2017 \$ 199.55

CenterPointEnergy.com

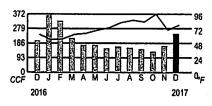
SERVICE ADDRESS

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 [3] usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		204	168	246
Average daily gas	use (CCF)	6.6	5.3	7.9
Average daily tem	perature	61	68	76
Days in billing per		31	32	31
To better understa savings tips, visit	and your hom CenterPointl	e energy. Energy.	y usage and le com/myenerg	am energy yanalyzer

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		\$ 147.49
Payment Nov 17, 2017	Thank you!	- 147.49
Current gas charges (Details on page 2)		+ 199.55
Total amount due		\$ 199,55

1066 010.510.440 nou 2017 GAS Jail

RECEIVED

DEC 0 6 2017

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

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

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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



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

DATE DUE Dec 21, 2017

AMOUNT DUE \$ 199.55

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

Please enter amount of your payment

00002309 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0720141406424



CenterPointEnergy.com

CUSTOMERFRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED

Dec 06, 2017

DATE DUE
AMOUNT DUE

Dec 21, 2017 \$ 35.72

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

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

1066 10, 20,7 GAS 20,1

RECEIVED

DEC 0 6 2017

FRANKLIK COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

envelope.

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

Please keep this portion for your records

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



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

DATE DUE Dec 21, 2017

AMOUNT DUE \$ 35.72

ACCOUNT NUMBER 2714322-1

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

Green color special of our company

Please enter amount of your payment

00002306 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0720141406077



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

ACCOUNT NUMBER 2714258-7 DATE MAILED Dec 06, 2017

DATE DUE
AMOUNT DUE

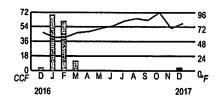
Dec 21, 2017 \$ 38.40

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

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

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 temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		4	0	4
Average daily gas	use (CCF)	0.1	0.0	0.1
Average daily temp	erature	61	68	76
Days in billing perio		31	32	31_
To better understa savings tips, visit C				

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

ACCOUNT SUMMARY

Total amount due		\$ 38.40
Current gas charges (Details on page 2)		+ 38.40
Payment Nov 17, 2017	Thank you!	- 35.72
Previous gas amount due		\$ 35.72

#1066 025-650440 NOU 2017 GAS Library

RECEIVED

DEC 0 6 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

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

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

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



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

 DATE DUE
 Dec 21, 2017

 AMOUNT DUE
 \$ 38.40

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

Please enter amount of your payment

00002310 1

FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 արավորեկորդիրիանի անկանի հիմի հիմի հիմիի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0720343406028

. S 7.5 7	208 TX HIGHWAY
DBESS	SEBVICE AT
LIOS/6T/II	10/13/51/
SERVICE TO	SEBAICE EBOW
68.39 <i>L</i>	12/12/2017
GROSS	AFTER THIS DATE SECULOR YAG
68.39 <i>T</i>	03-1260-00
TEN	АЗВМОИ ТИПОЭЭА
PERMIT NO. 9	ACTIVE
PRESORTED FIRST CLESS MAIL U.S. POSTAGE DIAR PAID TOTAL TOTA	SUTATS TNUODDA

- Surcharge		A - Miscellaned P - Penalty		S3S-753 (8 moo.xivmoo.	
TNUOMA	39ASU		DING	IA RETER RE	
INCOME	TOYER	L LN	PRESE	PREVIOUS	oDE L
SS. 951	9 5	1 [O] #	21086	21040	W
96. PL	20		2832	2812	M
187.20	onh.	015-010)	SEMEK	S
91.848 00.9	Ostorii C	you son	1	GARBAGE	C
	1 2000	1010 0011	ATER	STORM W	MS
12.50		1.06	INES	SEMEK I	. A2
			3 S1	CHKISTMA	MEKKX
			iiii	NEM KEYE	HAPPY
	qi.	at adT v8 bis	4 told it wile	300 7001	

G - Garbage I - Int. Earned on Dep.

SEBVICE CODES

W - Water I - Int. Earned on Dep. G - Garbage 19W92 - S SEBNICE CODES 70% Pensity if Not Paid By The 25th Service Disconnected If Not Paid By The 25th

TNUOMA 1 - 1 ax b - Penalty SC - Surcharge M - Miscellaneous

W - Water SC - Surcharge

00.81 72.80 31.15 120 #1071 PREVIOUS PRESENT METER READING Mt. Vernon, Texas 75457 (903) 537-2252

HAPPY NEW YEAR!!! SM3' & SAMPSTER MERRY CHRISTMAS & SEMER LINES (100) SOLL COOPER AS CARBAGE 9 0110-210-010 S SEMEK TT8 M

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

TNUOMA	∃9A;	311	Y (E)	SEADING	METER	
26.35	0	1701		Seed of	SNOIABL	M CODE
00.PS	Ohl	J.0J≥		MATER	SEMEK	MS S
	Solow			FINES	SEMEK	AS
			- 0	R SH	CHKISTM	WEKKX

KSUNA 3

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

HAPPY NEW YEAR!!!

EGODE

moo.xtvmoo.www

CITY OF MT. VERNON

784.0 Sex 67 784.0

CITY OF MT. VERNON

20S E. MAIN SEBAICE ADDRESS 10/18/5017 11/19/2017 SEBAICE EBOW SERVICE TO 98.17 15/12/5017 GROSS PATER THIS DATE T0-069T-10 58.IL **АССОИИТ ИИМВЕЯ** ACTIVE PEHMIT NO. 9 SUTATS TNUODDA U.S. POSTAGE DIA9 TZYERNON, TX 75457 O OU TIMBER

600 MUSTANG

TO/19/2017

SEBVICE FROM

12/15/2017

AFTER THIS DATE
RANGES

03-1104-00

ACCOUNT NUMBER

ACCOUNT STATUS

ACTIVE

SEBAICE

FIRST CLASS MAIL

PRESORTED

TI/I9/2017

SERVICE TO

I46.02

I46.02

MT.VERNON, TX 75457 PERMIT NO. 9

U.S. POSTAGE

FIRST CLASS MAIL

PRESORTED

CHOSS

ADDRESS

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 P - Penalty

and the second s			· · · · ·	IUA
CODE		READING PRESENT	USAGE	AMOUNT
secondarily		and the second second section is a second se		
W	13	13 4	1071.0	26.35
S	SEWER			24.00
SW	STORM	WATER, ON	0-510-440	6.00
SA	SEWER	LINES	2012	15.50
MERRY	CHRISTM	IAS & VIOU	2017 water	
HAPPY	NEW YEA		Jail	

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

		φου.ου πο	2001111001	100			
Mt. Veri (90	F MT. VER O. Box 597 non, Texas 75 03) 537-2252 v.comvtx.com	5457	I - Int M - M	arbage	on Dep.	DES S - Sewer W - Wate SC - Surc T - Tax	r
CODE	METER PREVIOUS	READIN PRE	G SENT		USAGE	AN	TNUON
W S	199 SEWER			1071	1		.75
G	GARBAG	ΞE	DO0-	12015 12015	wal	PL 112	.82
SW SA	STORM SEWER	LINES	5 Ma	14: B	Bldg	15	.50
M5 MERRY HAPPY	CHRISTN NEW YEA	MAS &				7	.37
TIMELI	IN LLIVY I LIF	117: : : :					

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

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

www.comvtx.com P - Penalty T - Tax

CODE	MEUERER	The second secon	USAGE	AMOUNT
	PREVIOUS	PRESENT	OO A CI	Amoun
W	, 95	97 # 10	2	31.15
S	SEWER			28.80
G	GARBAGE		510-440	207.50
SW	STORM W	ATER (O) &	and water	6.00
SA	SEWER L	INES		15.50
MERRY	CHRISTMA	S & ICILI	HSE,	
HAPPY	NEW YEAR	111		

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

CODE	METER REA	Control of the last of the las	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT		
W	98	100 # 107	2	31.15
S	SEWER		- 41110	28.80
G	GARBAGE	092-6	50-440	28.35
SW	STORM WA	TER NOU 20	2 Rantel	6.00
SA	SEWER LI	NES		15.50
MERRY	CHRISTMAS	s a libr	ary	
HAPPY	NEW YEAR!	!!	3	

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

ACCOUNT STATU ACTIVE	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
12/15/2017	71.85
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE	ADDRESS
210 N. KAUFMA	AN

PRESORTED

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9		
ACCOUNT NUMBER	NET		
01-2460-01	196.84		
AFTER THIS DATE PAY GROSS	GROSS		
12/15/2017	196.84		
SERVICE FROM	SERVICE TO		
10/19/2017	11/19/2017		
SERVICE	ADDRESS		
203 TAYLOR			

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
12/15/2017	288.95
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE	ADDRESS
101 E. DALLAS	

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
12/15/2017	109.80
SERVICE FROM	SERVICE TO
10/19/2017	11/19/2017
SERVICE	ADDRESS
100 E. MAIN	

CYPRESS SPRINGS SUD

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

ACCOU	INT NOWIDER		0	LHVIOL	IU .
0566			0512160		
PREV.	READ DATE		CUR.	READ	DATE
10/2	5/2017	11	/24/2	017	
PREV. BAL	ANCE	PAYMENTS	3	PA	ST DUE
30.68	3	-30.68		0.0	0
SERVICE	PREVIOUS READING	CURRENT READING	CONSU	IMPTION	AMOUNT
WATER REG FEE	581	589	80	0	31.54 0.16

www.cssudpay.com

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	31.70	31.70
DUE DATE	AFTER DUE DATE	NET AMOUNT
12/15/2017	34.85	31.70
FM 900 W	#1298	

SERVICE ADDRESS 623-613-446 nou 2017 water

BC73

	NI NOMBER	245		VICE	טו
3442		ALCOHOLD WHITE BUILDING	3770	100 mm	
	READ DATE		CUR. R	EAD	DATE
10/2	5/2017	11/	27/201	.7	
PREV. BAL	ANCE	PAYMENTS		PA	ST DUE
31.7	0	-31.70		0.0	0
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMF	TION	AMOUNT
WATER 370 REG FEE		373	300		29.02 0.15
W	ww.css	udpay.co	m		

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	29.17	29.17
DUE DATE	AFTER DUE DATE	NET AMOUNT
12/15/2017	32.07	29.17
CR NE 2100	#1398	

SERVICE ADDRESS 022-612-440 nou 2017 water DCX-2

		224	883	0	
READ DA	NTE		CUF	R. READ I	DATE
4/2017	7	11,	/21/2	2017	
ANCE		PAYMENTS		PA	ST DUE
)		-52.00		0.0	0
PREVIOU	JS G	CURRENT	CONS	UMPTION	AMOUNT
399)	401	2	200 28	
ww.c	ssu	dpay.co	m		
TOUNT	cυ	RRENT CHA	RGES	NET	AMOUNT
	2	8.65		28.65	5
4	A	TER DUE DA	ME	NET	TAMOUNT
TE:	CHARLES AND ADDRESS.	ILIX DOL O			COLUMN THE CONTRACTOR
17		31.50		28.	65
	PREAD DA ANCE D PREVIOL READIN 399	ANCE PREVIOUS READING 399 WWW.CSSU	READ DATE 4/2017 11, ANGE PAYMENTS 0 -52.00 PREVIOUS CURRENT READING 399 401 WWW.cssudpay.com 100unt CURRENT CHAIL 28.65	READ DATE CUR 4/2017 11/21/2 ANGE PAYMENTS 0 -52.00 PREVIOUS CURRENT CONS 399 401 2 WWW.cssudpay.com	READ DATE CUR. READ DATE 4/2017 11/21/2017 ANCE PAYMENTS PASE O -52.00 0.0 PREVIOUS CURRENT CONSUMPTION READING READING CONSUMPTION 200 TWW.CSSUMPRIOR READING CONSUMPTION 200 TWW.CSSUMPRIOR READING CONSUMPTION 200 TWW.CSSUMPRIOR READING CONSUMPTION 200 TWW.CSSUMPRIOR CONSUMPTION 200 TWW.CSSUMPTION 200

SERVICE ADDRES 021-611-440 nou don water 1409

CYPRESS SPRINGS SUD

	READ D	Conference of			R. READ	DATE
10/2 PREV. BAL	0/2017 ANCE		PAYMEN	1/20/: ⊤s	6. HOMEST CONTRACTOR OF THE	ST DUE
30.1	PREVIOURE READIN	JS	-30.18 CURREN READING	T CON	0.0	0 AMOUNT
WATER REG FEE	742		745	3	00	29.02 0.15
w	ww.c	ssu	dpay.	com		

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	29.17	29.17	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2017	32.07	29.17	60000
PO BOX 573	# 1398		

SERVICE ADDRESS

024-614-440 nou 2017 water

3481	INT NUMBE		9850	
PREV.	READ DAT	TE de la	CUR, REAL	D DATE
10/2	5/2017	11/	21/2017	
PREV. BAL	ANCE	PAYMENTS	i,	AST DUE
29.67	7	-29.67	0.	00
SERVICE	PREVIOUS READING	CURRENT	CONSUMPTION	N AMOUNT
WATER 2071 REG FEE		2078	700	31.04 0.16
w	ww.cs	sudpay.co	m	

CURRENT CHARGES	NET AMOUNT
31.20	31.20
AFTER DUE DATE	NET AMOUNT
34.30	31.20
#1398	
	31.20 AFTER DUE DATE

SERVICE ADDRESS 080-516-440 nou 2017 water Airport

		,				
5408	OM L'AMD	en	2249		DEITVIOL	IU
PREV.	READ DA	ATE		CUR	READ	DATE
10/2	4/2017		11/2	21/2	017	
PREV. BAL	ANCE	PAYN	ENTS		PA	ST DUE
40.2	2	-46.7	79		-6.5	7
SERVICE	PREVIOU	JS CUR G REA	RENT	CONS	UMPTION	AMOUNT
WATER REG FEE	13861	1387	4	130	00	53.07 0.27
The second secon	SOMEONIA SELECTION OF THE SELECTION OF T	ssudpa	-	MARKET STATE		
PAST DUE	TNUOMA	CURREN	ALC: NO.	RGES	Service de la constitución de la	TAMOUNT
6 57		53 34	b).		46 77	7

-6.57 NET AMOUNT 46.77 12/15/2017 51.42

CR 1030 RECREATIONAL #1398 SERVICE ADDRESS

043-516-440 nou 2017 water BIPark



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	Edward Dubert State on	RATE	BC	TELEPHO	NE SE	RVICE A	DDRESS	METER
9843002	FRANKLI	IN COUNTY B	ARN	2	0	(903) 537-	8334 PRECIN	PRECINCT #4-THREE PHASE		135402431
REA PREVIOUS	DING PRESENT	FR	SERVICE OM	то		MULTIPLII	ER KV	KWH \$		MOUNT
8314 1 250 W HPS TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	BILL DUE INT DUE YOUR PAYMEN	12/1		62	.383 4-6	14-440 017 Ele)	96 05		74.12 12.30 86.42 106.86 -106.86 86.42
									RE	CEIVED
									DE	C 0 1 201
										KLIN COUNT REASURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	T	TOTAL DUE		S	86.42
CURRENT BILLING PERIOD	31	496	16		2.39	DUE DATE	12/18/17	BILL	S DELINQUENT A	
PREVIOUS BILLING PERIOD	31	679	22		3.05					
SAME PERIOD LAST YEAR	30	632	21		2.68	AFTER	R DUE DATE	PAY	\$	86.42

850 567 283 M

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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

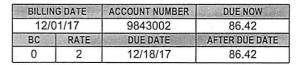
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

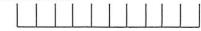
WOOD COUNTY ELECTRIC COOPERATIVE **Wood County Electric** P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED



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



գույլիբառվեկակարդարդիկուկավորդիկուկի

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** լ|Սբի|լկում||Մբո||միմլիմ|կՍԱլի|_ՄոլՍլիկՍևո||իվ



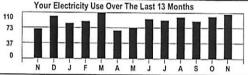
🖔 Wood County Electric Cooperative, Inc.

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® Parts

	-	
ner	X	X
	' >	_ `

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHON	IE SE	RVICE ADI	DRESS	METER
9843003	FRANK	LIN COUNTY B	ARN	2	0	(903) 537-8	334 PREC	PREC #2 COMPACTOR		136427461
REA PREVIOUS	DING PRESENT	r FR	SERVICE OM	то	72.0	MULTIPLIE	MULTIPLIER KWH		\$ A	MOUNT
1126 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	INT DUE YOUR PAYME	12/1	5/17 3/17 \(\rightarrow\)	00 6	83 395- 3017	330 Elect	10	98	NO Fran	26.06 26.06 25.39 -25.39 26.06
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	Т	TOTAL DUE		\$	26.06
CURRENT BILLING PERIOD	31	108	3		0.84	DUE DATE	12/15/17		<u> </u>	AFTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31	102 71	2		0.82		DUE DATE F		\$	26.06



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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

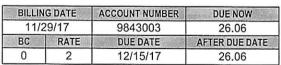
TX09540R

ELECTRIC COOPERATIVE

₹ 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:

- 15	1	1	- 1	1	1	- 1	1	1	
	- 1		- 1	- 1	- 1	- 1	- 1	- 1	- 1
	- 1	- 1	- 1	- 1	- 1	- 1	- 1		- 1
- 1	- 1	- 1	- 1	- 1	- 1	- 1	- 1		- 1
		- 1	- 1	- 1		- 1	- 1		- 1

մինբդիսայելոլիցյյլիկցիկյիրիլիոսեննեսիկնե

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

QUITMAN TEXAS 75783-2827 թիմըհերիլի Մեսիլիիը հումուիցիային ինիկենի իր

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

Wood County Electric Cooperative, Inc.

MULTIPLIER

4668-768 (609)

TELEPHONE

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

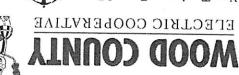
Visit our website at www.wcec.org

190

KMH

PRECINCT #3 BARN

SERVICE ADDRESS



Your Touchstone Energy® Partner

	2110 111	TOTAL CLIDDENIT D
71/81/01	2668	2 4 78
МОЯЭ	PRESENT	PREVIOUS
S	9N	READI
NAAA YTNUC	ЕВРИКГІИ СС	1008486
3MAN T	ACCOUN	АССОЛИТ И ИМВЕЯ

11/03/17 12/12/17

SERVICE

AVG. KWH/DAY

PREVIOUS AMOUNT DUE TOTAL CURRENT BILL DUE

TOTAL AMOUNT DUE

THANK YOU FOR YOUR PAYMENT

Oph-819.880 #1383

8 409 15513 FIOS 100A

71/81/17

2

BTAR

0

BC

COST PER DAY

RECEIVED

35.22

79.75-

79.75

35.22

35.22

135399274

METER

TNUOMA \$

MOV 2 9 2017

REASURER THUOD HIDHMART

\$	ΥΔ¢	9 STAG SUG	A ETER
а регіидле	פורר ו	12/15/17	BTAG BUG
\$		BUG JATO	I
	с 2 DEГІИОПЕИ 2	BITE IS DEFINGUEN	15/12/17 BILL IS DELINQUEN

06 THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 181 142 Your Electricity Use Over The Last 13 Months 1.03 9 6/1 15 SAME PERIOD LAST YEAR 1.22 212 31 PREVIOUS BILLING PERIOD 41.14 9 190 18

HWX JATOT

Outside depository is available after hours for your convenience.

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

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

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

35.22	12/15/17	2	0		
AFTER DUE DATE	DUE DATE	BTAR	BC		
35.22	1005486	11/29/17			
DOE NOW	ACCOUNT NUMBER	G DATE	ВІГГІИ		

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

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

8:00 - 2:00 Wouday through Friday

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

իորհիսնոյնընդը[իրոյդուդ||սնՈ||լիդՈլդ||լիդիլ

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT RETAIN THIS COPY FOR YOUR RECORDS

Your Touchstone Energy Partner WOOD COUNTY Wood County Electric F.O. Box 1827

R.O. Box 1827

Guitman. Texas 75783

W

DAYS SERVICE

a

СИВВЕИТ ВІГГІИБ РЕВІОВ

COMPARISONS

ADDRESS SERVICE REQUESTED

հրհովիլըվրկվիկվիկվիստենիուկիկըթիկիլիկիցըըներով

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

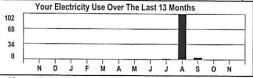


P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUN'	T NAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	MAINTENANC	E BUILDING	136427018
PREVIOUS	ADING PRESENT	SERVICE FROM	то		MULTIPLIER	КWН	\$ AI	MOUNT
109 TOTAL CURREN' PREVIOUS AMOUTHANK YOU FOF TOTAL AMOUNT	UNT DUE R YOUR PAYMENT	10/18/17 12/15/17 11/03/17	non	83 SIL 201	1 ,440 ? Elect Bldg	0		14.00 14.00 14.00 -14.00 14.00
							REC	EIVED
							NOV	2 9 2017
								IN COUNTY ASURER

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY **COST PER DAY TOTAL DUE** 14.00 **CURRENT BILLING PERIOD** 31 0.45 DUE DATE 12/15/17 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 0 0 0.45 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 31 0 14.00 0 0.45



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

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

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

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

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

TX09540R

RETAIN THIS COPY FOR YOUR RECORDS

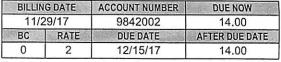
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE

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	- 1	-1	- 1	- 1	- 1
- 1		- 1	- 1	- 1	- 1	- 1	- 1	- 1
- 1		- 1	- 1	- 1	- 1	- 1		- 1
	- 1		- 1	- 1		- 1		- 1

վեփ կիկորդեր փիրերկույի փոնկուկությունի և

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

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

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

rtner	X	X

ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE SE	RVICE A	DDRESS	METER
9842001	FRANKLI	N COUNTY AIR	RPORT	2	0	(903) 537-	8334	AIRPO	ORT	136427019
PREVIOUS REA	ADING PRESENT	T FI	SERVICE ROM	то		MULTIPLI	ER KW	VH		S AMOUNT
41001 2 250 W LED 2 Extra Pole f TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	for SYL FBILL DUE JNT DUE FYOUR PAYME	12/	18/17 15/17 03/17	08	383 o.sii	-440 17 Elect	16 17 0	'8		202.59 24.60 1.50 228.69 431.25 -431.25 228.69
	1								FRAN	KLIN COUNTY REASURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DA	Y COST	PER DAY		TOTAL DUE		\$	228.69
URRENT BILLING PERIOD REVIOUS BILLING PERIOD	31	1617 3431	52		6.54	DUE DATE	12/15/17	BILL IS	DELINQUEN	T AFTER DUE DATE
AME PERIOD LAST YEAR	31	1443	111 47		13.07 5.28	AETEC	DUE DATE		\$	228.69

Your Electricity Use Over The Last 13 Months 5,630 3,753 1.877

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

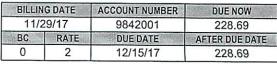
TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE

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

		3.0	-	1.0	112	12.5	
- 1	- 1						- 1
- 1	- 1		- 1				- 1
	- 1		1				- 1

գ//կերիակիակիրոխելիլիգիիվիրդութունիվինո

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

PO BOX 1827 **QUITMAN TEXAS 75783-2827** Առուբթիմես||ժմկ||իկ||ԱմիմեիրդըթվԱլ||միկ

WOOD COUNTY ELECTRIC COOPERATIVE



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

Your Touchstone Energy® Partner



ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE S	ERVICE AI	DDRESS	METER
717247004	FRANKLIN	COUNTY TREA	ASURER	4	0	(903) 537-	8334 LARGE	BALL PA	RK COMPLEX	136845133
PREVIOUS RE	ADING PRESEN	T FR	SERVICE OM	то		MULTIPLI	ER KI	WH	\$ AN	IOUNT
34 TOTAL CURREN' PREVIOUS AMOI THANK YOU FOF TOTAL AMOUNT	JNT DUE R YOUR PAYMI	12/1	5/17 3/17 ‡	543 10v	83 .sll	o-440 Eled		50		46.14 46.14 29.00 -29.00 46.14
					•				RE(CEIVED
	F								FRANK	2 9 2017 IN COUNTY ASURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	46.14
URRENT BILLING PERIOD REVIOUS BILLING PERIOD	31	160	5		1.49	DUE DATE	12/15/17	BILL IS	DELINQUENT A	FTER DUE DAT
AME PERIOD LAST YEAR	35	320	9		1.70	ΔFTFF	DUE DATE		\$	46.14
	ity Use Over The Last			J			FOR THIS MONTI		<u> </u>	10.17

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

TX09540R

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

ELECTRIC COOPERATIVE

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 fro

	1 1 1
1 1 1 1 1 1	1 1 1
1 1 1 1 1 1	1 1 1

Որևակիրկիրիությունիկիրիկիրիիրիրիրիրիրիները

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

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



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	STATE OF STREET	ACCOUNT NAME		RATE	BC	TELEPHO	NE SE	RVICE ADDR	ESS MET	ER
717247003	FRANKLIN	COUNTY TREA	ASURER	22	0	(903) 537-	8334 FI	ELD LIGH	TS 13684	5134
PREVIOUS REA	DING PRESENT	FR	SERVICE OM	то		MULTIPLIE	R KW	/H	\$ AMOUNT	
116 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME	12/1	3/17	11/18/1 # 13 O43 Nov	583	120 No 450 No 17 Ele Lights	84 Ct	0	107.80 107.80 94.40 -94.40 107.80)))
									RECEIV NOV 29 2	
									FRANKLIN COL TREASURE	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DA	Y COST	PER DAY		TOTAL DUE	\$	107.80	,
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	31 31	720	27		3.48	DUE DATE	12/15/17	BILL IS DE	LINQUENT AFTER DUE	E DATI
SAME PERIOD LAST YEAR	21	480	23	+	3.05 2.94	AFTER	DUE DATE F	PAY \$	107.80	

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

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

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

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

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

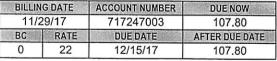
TX09540R

ELECTRIC COOPERATIVE

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	- 1	- 1	- 1	1	- 1
 - 1	- 1	- 1	- 1	- 1	- 1		- 1
 - 1	- 1	- 1	- 1	- 1	- 1		- 1

ի^րկոսիդկիիրիսիիկիսիլիգրլիվիութեռենքիուն

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

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

իրյեիկիկնենիկովոկակարունությունը,ույ

WOOD COUNTY ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHO	NE S	ERVICE A	DDRESS	METER
717247001	FRANKLIN	COUNTY TREA	SURER	2	0	(903) 537-	8334 RECR	EATION	AL FACILITY	136427033
PREVIOUS RE	ADING PRESENT	FR	SERVICE OM	то		MULTIPLII	ER K	WH	\$ AM	MOUNT
627 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYME	10/1 12/1 ENT 11/0	5/17 3/17	Nou	383 -511	1 6.440 7 Elect Compl	7	0		14.00 14.00 14.00 -14.00 14.00
									RE	CEIVE
									NO	V 2 9 201
								LT.		KLIN COUNT EASURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	14.00
URRENT BILLING PERIOD	0.	0	0		0.45	DUE DATE	12/15/17	BILLI	S DELINQUENT A	N CINTER
REVIOUS BILLING PERIOR		0	0		0.45					
AME PERIOD LAST YEAR	ity Use Over The Last 1	337	11		1.54	AFTER	DUE DATE	PAY	\$	14.00

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

M

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

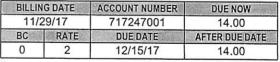
ELECTRIC COOPERATIVE

225 112

> **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		- 1	- 1	- 1
- 1	- 1	- 1	- 1	- 1	- 1	- 1	- 1
- 1	- 1	- 1	- 1	- 1	- 1	- 1	- 1
- 1	- 1	- 1	- 1	- 1	- 1	- 1	- 1

վուդիրեվորիի արել ապետարայի բիլությունի

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

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

հոհգոյթիրերբիիներիիիիներիիիութիդուննիրեր

WOOD COUNTY ELECTRIC COOPERATIVE



A unit m'American Frecht: Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

Account Number 969-153-926-0-7 **CY 20** 102998

\$1,029.98 Total Amount Due	\$Amount Enclosed
Due Date	Dec 15

Page 1 of 2

Due Date

Dec 15, 2017

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

000102998000102998010000000009691539260727111512020900007

Account Number

959-153-926-0-7

Please tear on dotted line

Service Address: FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN STN **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/

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 A unit el American Bisches Pones

Return top portion with your payment Rate Tariff: General Service-210 **Total Amount Due**

\$1,029.98

Meter Number	Meter Number Cycle-Route		Date
441177140	20-60	Nov 2	7, 2017
Previous Charges: Fotal Amount Due At Last Billir	~ //W/•/III•CIC	lo \$	1,002.68
Payment 11/08/17 - Thank You Previous Balance Due Current SWEPCO Charges:	NOV 2017 E	lect s	-1,002.68 .00
Fariff 210 - General Service SI-ID # 10176989624706915	11/27/17		
Energy Charges		\$	576.70
Customer Charge	. (6)		11.59
Fuel Charge @ 0.0299630 Per			333.19
Rate Case Expense Surcharge			4.11
Military Base Adjustment Facto			.44
Energy Efficiency Cost Recove	ery @ 0.0005880 Per	KWH	6.54
Fransmission Cost Recovery F	actor		62.86
Distribution Cost Recovery Fac	ctor		22.87
Municipal Franchise Fee			11.68
Current Electric Charge	s Due	\$	1,029.98
Fotal Amount Due			\$1,029.98

Due Date Dec 15 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	od Meter Reading Detail			
Number	From	То	Previous	Code	Current	Code
441177140	10/25	11/27	7113	Actual	7252	Actua
Multiplier	80.0000		Met	tered Usage	11,120 KW	Ή
441177140	10/25	11/27	0.000	Actual	0.445	Actua
Multiplier	80.0000		Me	tered Usag	e 35.600 KV	٧

RECEIVED NOV 2 8 2017



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

Account Number 969-064-663-0-3 **CY 20** 1302

\$13.02)
Total Amount F	-

Total Amount Due

S Amount Enclosed

Due Date Dec 15

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

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

to help. My payment reflects my gift of

000001302000001302010000000000969064663032711151202090006

Account Number

Please tear on dotted line

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

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

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Return top portion with your payment

Rat	e 1	aniff	Ger	ieral	Ser	vice.	-218	

	Page 1	ΟĪ	•
Due Date			

1,065

969-064-663-0-3	\$13.02	Dec 15,	2017
Meter Number	Cycle-Route	Bill Da	ite
534225925	20-60	Nov 27,	2017
Previous Charges:	#1012		
Total Amount Due At Last	Billing 610-510-44	لم \$	14.50
Payment 11/08/17 - Thank	Vou	. •	-14.50
Previous Balance D	ine von sous es		.00
Current SWEPCO Charg	es: 502 12 Em	ain	
Tariff 218 - General Service			
ESI-ID # 10176989649990010	1		
Energy Charges		\$.75
Customer Charge			11.59
Fuel Charge @ 0.0299630	Per KWH		.51
Rate Case Expense Surch	arge		.01
Energy Efficiency Cost Re	covery @ 0.0005880 Pe	er KWH	.01
Transmission Cost Recove	ery Factor		.10
Distribution Cost Recovery	Factor		.03
Municipal Franchise Fee			.02
Current Electric Cha	arges Due	\$	13.02
Total Amount Due			\$13.02

Total Amount Due

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

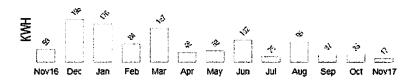
Meter	Service	Period	od Meter Reading Detail			
Number	From	То	Previous	Code	Current	Code
534225925	10/24	11/27	4588	Actual	4605	Actual
Multiplier	1.0000 Metered Usage 17 KWH					
Next scheduled read date should be between Dec 26 and Dec 29						

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



13 Month Usage History Total KWH for Past 12 Months is



RECEIVED

NOV 2 8 2017



A ust of American Shortiz Phoese Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-458572598 Account Number 968-026-663-0-3 CY 20 316609

\$3,166.09 Total Amount Due	\$Amount Enclosed
Due Date	Dec 13

Return top portion with your payment

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

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

Make Check Payable and Send To:

000316609000316609010000000000000680266630322111315050900004

Please tear on dotted line

Rate Tariff: Multi Metered-240

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: 1-800-611-0964

SWEPCO Messages

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due

See other side for important Information



Account Number	Total Amount Due	Due	Date
968-026-663-0-3	\$3,166.09	control of the control of the second control	3, 2017
Meter Number	Cycle-Route		Date
458572598	20-60		2, 2017
Previous Charges:	# 1013		
Total Amount Due At Last	Billing 010-510-440	, s	4,355.52
Payment 11/08/17 - Thanl	(YOU		-4,355.52
Previous Balance D	Que Doy 2017 Elect	S	.00
Current SWEPCO Charg			
Tariff 240 - Lighting And F	Power 11/22/17		
ESI-ID # 10176989658944620)	•	
Energy Charges	N.D. 10401	\$	1,441.69
Fuel Charge @ 0.0299630			1,313.58
Rate Case Expense Surch			16.22
Military Base Adjustment F			1.74
	covery @ 0.0008150 Per k	(WH	35.73
Fransmission Cost Recover	•		149.28
Distribution Cost Recovery	y Factor		54.06
Municipal Franchise Fee			46.03
Current Electric Ch	•	\$	3,058.33
Tariff 135 - Area Lighting			
ESI-ID# 10176989674849819		S	63.36
Energy Charges 1119 KW Fuel Charge @ 0.0299630		3	33.53
Rate Case Expense Surch			.97
Military Base Adjustment f			.08
Transmission Cost Recover			2.37
Distribution Cost Recovery			6.28
Distribution Cost Recovery Municipal Franchise Fee	y i aciti		1.17
Municipal Franchise Fee Current Electric Ch	argee Due	S	107.76
Can circ Electric Cir	al Aca Pric	ψ	107.70
Total Amount Due			\$3,166.09

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

Meter	Service	Period		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
458572598	10/24	11/22	19317	Actual	19865	Actua
Multiplier	80.0000		Met	ered Usage	43,840 KWH	
458572598	10/24	11/22	0.000	Actual	1.440	Actua
Multiplier	80.0000		Me	tered Usage	115.200 KW	!

RECEIVED NOV 2 8 2017



A unit of American Florence Proper Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428453344

12543

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

\$125.43 S **Total Amount Due** Amount Enclosed Due Date Dec 15, Pay \$131.70 After This Date

Return top portion with your payment

Due Date

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

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

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

Make Check Payable and Send To-

00001254300001317001000000000967463657152711181201990009

Please lear on dotted line

Rate Tariff. General Service-210

Account Number

Page 1 of 2

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

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

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

967-463-657-1-5 \$125,43 Dec 15, 2017 Cycle-Route Bill Date **Meter Number** 428453344 19-62 Nov 27, 2017 **Previous Charges:** \$101Q Total Amount Due At Last Billing Ş 100.65 010-510-440 Payment 11/08/17 - Thank You -100.65nou 2017 Elect S **Previous Balance Due** .00 H Bbb A **Current SWEPCO Charges:** Tariff 210 - General Service 11/22/17 ESI-ID # 10176989617668855 **Energy Charges** S 69.99 **Customer Charge** 11.59 Fuel Charge @ 0.0299630 Per KWH 33.08 Rate Case Expense Surcharge 41 Military Base Adjustment Factor .04 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .65 Transmission Cost Recovery Factor 6.24 Distribution Cost Recovery Factor 2.27 Municipal Franchise Fee 1.16 **Current Electric Charges Due** \$ 125.43 **Total Amount Due** \$125.43

Total Amount Due

Due Date Dec 15, Pay \$131.70 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
428453344	10/24	11/22	52579	Actual	53683	Actual
Multiplier	1.0000		Me	tered Usag	e 1,104 KWI	<u>.</u>
428453344	10/24	11/22	0.000	Actual	16.158	Actual
Multiplier	1.0000		Me	tered Usag	e 16.158 KV	V

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



RECEIVED NOV 28 2017



A und of American France Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-221288127 Account Number 967-301-196-1-5 CY 20 25823

\$258.23	\$
Total Amount Due	Amount Enclosed
Due Date Dec 15 Pay \$	271.14 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

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

000025823000027114010000000009673011961527111812020900008

Account Number

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

Due Date

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/

967-301-196-1-5	\$258.23	Dec 15	5, 2017
Meter Number	Cycle-Route	oute Bill Da	
221288127	20-60	Nov 27	7, 2017
Previous Charges: Total Amount Due At Last Payment 11/08/17 - Thanl	~ a. ~ ~ /// ~	\$	393.13 -393.13
Previous Balance D Current SWEPCO Charg Tariff 210 - General Servi ESI-ID # 10176989657062417	oue Nov 2017 Elect ges: Multi Bldg ce 11/27/17	\$.00
Energy Charges Customer Charge		S	133.72 11.59 85.18
Fuel Charge @ 0.0299630 Rate Case Expense Surch Military Base Adjustment I	narge		1.05 1.11
Transmission Cost Recov	•		1.67 16.07 5.85
Distribution Cost Recover Municipal Franchise Fee Current Electric Ch		\$	2.99 258.23
Total Amount Due			\$258.23

Total Amount Due

Due Date Dec 15, Pay \$271.14 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ding Detail	
Number	From	То	Previous	Code	Current	Code
221288127	10/25	11/27	360602	Actual	363445	Actual
Multiplier	1.0000		Ме	tered Usag	e 2,843 KWI	-
221288127	10/25	11/27	0.000	Actual	12.555	Actual
Multiplier	1.0000				e 12.555 KV	٧
lext scheduled read	date shou	ıld be be	tween Dec 2	6 and Dec	29	

Detailed copy of rafe 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



RECEIVED



A unit of American Flectric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435736107

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

Account Number 967-275-663-1-5 **CY 20** 16812

\$168.12 **Total Amount Due**

Amount Enclosed

Due Date Dec 15

S

Return top portion with your payment

Due Date

Dec 15, 2017

Page 1 of 2

.09

.01

.21

.55

.10

13.28

\$168.12

S

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

Make Check Payable and Send To: ATTN: FRANKLIN COUNTY TREASURER

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

to help. My payment reflects my gift of

0000168120000168120100000000009672756631527111512020900005

Account Number

967-275-663-1-5

Please tear on dotted line

FRANKLIN COUNTY

Service Address:

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

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

> > A unit of Athenium Bischic Potes

Rate Tariff: Multi Metered-240

Total Amount Due

\$168.12

Meter Number	Cycle-Route	Bill D	Control of the second section of the section of the second section of the section o
435736107	20-60	Nov 27	2017
Previous Charges: Total Amount Due At Last Payment 11/08/17 - Than	^{k Jon} , 010-210-44		187.02 -187.02
Previous Balance I Current SWEPCO Charge Tariff 240 - Lighting And ESI-ID # 1017698969309933	ges: 7x Oot 101de Power 11/27/17		.00
Energy Charges	'	\$	99.84
Fuel Charge @ 0.029963	0 Per KWH		32.42
Rate Case Expense Surc			.40
Military Base Adjustment	Factor		.04
Energy Efficiency Cost Re	ecovery @ 0.0008150 Per	KWH	.88.
Transmission Cost Recov	rery Factor		14.77
Distribution Cost Recover	y Factor		5.35
Municipal Franchise Fee	•		1.14
Current Electric Ch Tariff 098 - Area Lighting ESI-ID # 1017698963976558	11/22/17	\$	154.84
Energy Charges 98 KWH		s	9.38
Fuel Charge @ 0.029963			2.94

Total Amount Due Due Date Dec 15

Municipal Franchise Fee

Rate Case Expense Surcharge

Military Base Adjustment Factor

Transmission Cost Recovery Factor

Current Electric Charges Due

Distribution Cost Recovery Factor

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Read	ding Detail	
Number	From	То	Previous	Code	Current	Code
435736107	10/25	11/27	45568	Actual	46650	Actual
Multiplier	1.0000	***	Me	tered Usag	e 1,082 KWH	
435736107	10/25	11/27	0.000	Actual	11.400	Actual
Multiplier	1.0000		Me	tered Usag	e 11.400 KW	• • • • • • • • • • • • • • • • • • • •

RECEIVED



A unit of Americas Effective Present Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881 Account Number 965-949-176-0-9 CY 20 1901

\$19.01	ş
Total Amount Due	Amount Enclosed
Due Date	Dec 15

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

0000019010000019010100000000000015949176092711151202090000

Rate Tariff: General Service-210

Please tear on dotted line

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

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

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/ Return top portion with your payment

Page 1 of 2

Account Number	Total Amount Due	Due Da	te
965-949-176-0-9	\$19.01	Dec 15, 2	2017
Meter Number	Cycle-Route	Bili Da	te
216589881	20-60	Nov 27, 2	2017
Previous Charges:	#1019		
Total Amount Due At Last	Billing ALL SIG (1)	, \$	34.11
Payment 11/08/17 - Thanl	K You 010-510-44		-34.11
Previous Balance D	oue (100 201) El	lect s	.00
Current SWEPCO Charg		•	
Tariff 210 - General Servi			
ESI-ID # 1017698961968587	5		
Energy Charges		\$	3.90
Customer Charge			11.59
Fuel Charge @ 0.0299630	Per KWH		2.67
Rate Case Expense Surci			.03
Energy Efficiency Cost Re	•	KWH	.05
Transmission Cost Recov			.50
Distribution Cost Recover	<u>*</u>		.18
Municipal Franchise Fee	,		.09
Current Electric Ch	arges Due	\$	19.01
Total Amount Due			\$19.01
Due Date Dec 15			

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	10/25	11/27	45812	Actual	45901	Actual
Multiplier	1.0000		N	letered Usa	ge 89 KWH	* ** ************
216589881	10/25	11/27	0.000	Actual	3.357	Actual
Multiplier	1.0000		M	etered Usa	ge 3.357 KW	ĺ

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



RECEIVED NOV 2 8 2017



A uni of American Floring Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

Account Number 964-343-570-1-6 CY 19 8554

\$85.54	s
Total Amount Due	Amount Enclosed
Due Date Dec 14 Pay	S89 82 After This Date

Return top portion with your payment

Dec 14, 2017

Bill Date

S

19.63

\$85,54

Page 1 of 2

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

,1-,[₁-]]]-1₁-1-1-[[[₁1]1]₁]111111₄]1-[₁1]1-[₁1]₁1]₁1-1₁1-

0000085540000089820100000000000443435701622111712019900004

964-343-570-1-6

Meter Number

Please tear on dotted line

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

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

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

SWEPCO Messages

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

Rate Tariff. Multi Metered-210

Account Number Total Amount Due Due Date

\$85.54

Cycle-Route

17671531	19-62	Nov 22,	2017
Previous Charges:	#1012		
Total Amount Due At Last Billin	g 010-510-41	n s	90.49
Payment 11/08/17 - Thank You			-90.49
Previous Balance Due	you sas ei	lect s	.00
Current SWEPCO Charges:	ems		
	11/22/17		
ESI-ID # 10176989676043430		_	
Energy Charges		\$	28.50
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per			19.48
Rate Case Expense Surcharge			.24
Military Base Adjustment Factor			.03
Energy Efficiency Cost Recover		KWH	.38
Transmission Cost Recovery Fa			3.67
Distribution Cost Recovery Fac	tor		1.34
Municipal Franchise Fee			.68
Current Electric Charges	s Due	\$	65.91
Tariff 143 - Private Lighting 1	1/21/17		
ESI-ID # 10176989676043431		_	
Energy Charges 136 KWH Use		\$	14.24
Fuel Charge @ 0.0299630 Per			4.07
Rate Case Expense Surcharge			.12
Military Base Adjustment Factor			.01
Transmission Cost Recovery Fa			.29
Distribution Cost Recovery Fac	tor		.76
Municipal Franchise Fee			.14

Total Amount Due
Due Date Dec 14, Pay \$89.82 After This Date

Current Electric Charges Due

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	·	Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
17671531	10/24	11/22	327889	Actual	328539	Actual
Multiplier	1.0000	•	М	etered Usa	ge 650 KWH	•

RECEIVED



A unit of American Floorie Poem Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-441156367

Account Number 964-317-563-0-1 **CY 20** 24935

\$249.35	S
Total Amount Due	Amount Enclosed
Due Date	e Dec 15

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

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

ւլովեր[[[գերթո[[[երիլ][[իլ]]]]]][[երիլ][երիլ][երիլ][երիլ][երի

0000249350000249350100000000000643175630127111512020900003

Rate Tariff Lighting And Power-243

Please lear on dotted line

Return top portion with your payment

Dane 1 of 2

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

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/

Nate rain. Lighting And Pt	7401-243		Page 1 01
Account Number	Total Amount Due	Due I	Date
964-317-563-0-1	\$249.35	Dec 15	, 2017
Meter Number	Cycle-Route	Bill C	ate
441156367	20-60	Nov 27	. 2017
Previous Charges:	#1019		
Total Amount Due At Last		S	282.23
Payment 11/08/17 - Thank	YOU		-282.23
Previous Balance D		t 5	.00
Current SWEPCO Charg		J	.00
Tariff 243 - Lighting And F			
SI-ID # 10176989671865130			
Energy Charges		\$	153.27
Fuel Charge @ 0.0299630	Per KWH		61.75
Rate Case Expense Surch			.76
vilitary Base Adjustment F			.08
	covery @ 0.0008150 Per K\	ΛН	1.68
Transmission Cost Recove		••••	21.77
Distribution Cost Recovery			7.88
Municipal Franchise Fee	1 40(0)		2.16
· · · · · · · · · · · · · · · · · · ·	raca Duc	·	249.35
Current Electric Cha	arges Due	\$	249.33
Total Amount Due			\$249.35
Due Date Dec 15			
Due Date Does Not Appl	v To Anv Previous Balanc	ce Due	

Meter	Service	Period		Meter Read	ding Detail	
Number	From	То	Previous	Code	Current	Code
441156367	10/25	11/27	158134	Actual	160195	Actual
Multiplier	1.0000		Me	tered Usag	e 2,061 KWI	1
441156367	10/25	11/27	0.000	Actual	23.194	Actual
Multiplier	1.0000		Me	tered Usag	e 23,194 KV	Ý
lext scheduled read	date shou	ld be be				

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



RECEIVED

NOV 28 2017



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

Account Number 962-574-663-0-8 CY 20 \$7.87
Total Amount Due S Amount Enclosed

Due Date Dec 13

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

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

Make Check Payable and Send To:

րեսիթ[[[ենթեւ [[[եկ]]]]]]]]]]]]]]]]]]]]][ելիլ]][[եկլել]]]

000000787000000787010000000000000042574663082211131202090005

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

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) 762-8477. 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 Dat	е
962-574-663-0-8	\$7.87	Dec 13, 20	017
Meter Number	Cycle-Route	Bill Date	3
Unmetered	20-60	Nov 22, 20	017
Previous Charges: Total Amount Due At Last Payment 11/08/17 - Thank	Aun. 010.210.440	S	7.86 -7.86
Previous Balance D Current SWEPCO Charg Tariff 098 - Area Lighting ESI-ID # 10176989650212165	ue 1100 21017 Elec es: CQTHSE 519 11/22/17	≯ §	.00
Energy Charges 49 KWH I Fuel Charge @ 0.0299630 Rate Case Expense Surch	Jsed (Nbr.Lights:1) Per KWH	\$	5.94 1.47 .04
Transmission Cost Recovery Distribution Cost Recovery Municipal Franchise Fee Current Electric Cha	ery Factor Factor	s	.10 .27 .05 7.87
Total Amount Due			\$7.87

Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 10/24/17 to 11/22/17

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



TREASURER

110V 2 8 2017



A unit of Articertical Effection Pagests
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535473465

Account Number 960-185-670-0-6 CY 20 3650

\$36.50	\$
Total Amount Due	Amount Enclosed
Due Date	Dec 15

Return top portion with your payment

Page 1 of 2

\$36.50

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

00000365000000365001000000000000401856700627111512020900008

Rate Tariff: Multi Metered-218

Total Amount Due

Due Date Dec 15

Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT#2

Please lear on dolted line

PRECINCT #2 MOUNT VERNON, TX 75457

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

Representante del Servicios: 1-888-216-3505

Interrupcion del Servicios: 1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

ALE SOUTHWESTERN ELECTRIC POWER COMPANY

Account Number	Total Amount Due	Due D	ate
960-185-670-0-6	\$36.50	Dec 15,	2017
Meter Number	Cycle-Route	Bill Da	ite
535473465	20-64	Nov 27,	2017
Previous Charges:	SIN # WILL		
Total Amount Due At Last	Billing 4000 You 022-612-41	\$	44.36
Payment 11/08/17 - Thank	40	-44.36	
Previous Balance D	ue now 2017 Elec	才 s	.00
Current SWEPCO Charg	es: PC+2		
Tariff 218 - General Service			
ESI-ID # 10176989666689371			
Energy Charges		\$	9.56
Customer Charge			11.59
Fuel Charge @ 0.0299630		6.53	
Rate Case Expense Surch		.08	
Military Base Adjustment F		01	
Energy Efficiency Cost Red	KWH	.13	
Transmission Cost Recove		1.23	
Distribution Cost Recovery	Factor		.45
Current Electric Cha	rges Due	\$	29.58
Tariff 098 - Area Lighting	11/22/17		
ESI-ID # 10176989666689372			
Energy Charges 49 KWH l		S	5.04
Fuel Charge @ 0.0299630			1.47
Rate Case Expense Surch			.04
Transmission Cost Recove			.10
Distribution Cost Recovery	Factor		.27
Current Electric Cha	rges Due	\$	6.92

Meter Service Period Meter Reading Detail From To Number **Previous** Code Current Code 535473465 10/24 11/27 12344 Actual 12562 Actual Multiplier 1.0000 Metered Usage 218 KWH Next scheduled read date should be between Dec 26 and Dec 29

Due Date Does Not Apply To Any Previous Balance Due

TREASURER
TREASURER



Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

PO BOX 989

A unit of Atherican Floritis Proces 4548

\$45.48	\$
Total Amount Due	Amount Enclosed
Due Date	Dec 18

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

0000045480000045480100000000009662977850528111812020900002

Rate Tariff, General Service-210

Please tear on dotted line

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/

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

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

> AEP SOUTHWESTERN COMPANY

> > A yest of American Street, Percent

Return top portion with your payment

Page 1 of 2

Account Number	Total Amount Due	Due D	ate
966-297-785-0-5	\$45.48	Dec 18,	2017
Meter Number	Cycle-Route	Bill Da	rte
428483834	20-60	Nov 28,	2017
Previous Charges:	#1012		
Total Amount Due At Last	t Billing 610-510-44	D S	93.17
Payment 11/08/17 - Than			-93.17
Previous Balance I	Due NON 2017 Ele		.00
Current SWEPCO Char		2_	
Tariff 210 - General Serv			
ESI-ID # 1017698961525365	7	•	00.00
Energy Charges		\$	23.32
Customer Charge			11.59
Fuel Charge @ 0.029963	0 Per KWH		7.97
Rate Case Expense Surc	harge		.10
Military Base Adjustment	Factor		.01
Energy Efficiency Cost Re	ecovery @ 0.0005880 Per	KWH	.16
Transmission Cost Recov	ery Factor		1.50
Distribution Cost Recover	-		.55
Municipal Franchise Fee	•		.28
Current Electric Ch	narges Due	\$	45.48
Total Amount Due			\$45.48
Due Date Dec 18			

Meter	Service	Period		Meter Read	ding Detail	
Number	From	To	Previous	Code	Current	Code
428483834	10/25	11/27	120266	Actual	120532	Actua
Multiplier	1.0000	• • •	М	etered Usa	ge 266 KWH	
428483834	10/25	11/27	0.000	Actual	2.751	Actua
Multiplier	1.0000		М	etered Usa	ge 2.751 KW	

Due Date Does Not Apply To Any Previous Balance Due

RECEIVED

NOV 29 2017

FRANKLIN COUNTY TREASURER



GREENVILLE (903) 455-1715 1-800-541-2662

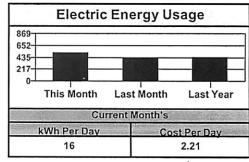
WYLIE 108 West Marble

SULPHUR SPRINGS 301 North Hillcrest

605 1 AV 0.370 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 4 605 C-2 P-5

Կգիլիդներիդյնումիիննիրդենրելինիրոլի

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.

	570 perions diter due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 12/01/2017
PREVIOUS BALANCE: 59.22	MONTHLY BILL
PAYMENT 11/03/2017 -59.22	METER #344424 - RATE 1 - RESIDENTIAL
	11/23/2017 PRES READING (Actual) 6268
BALANCE FORWARD 0.00	10/22/2017 PREV READING (Actual) - 5751
	kWh USED IN 32 DAYS 517
	KWII OSED IN 32 DATS ST
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 517 kWh @ 0.077592 40.11
	DISTRIBUTION COSTS 517 kWh @ 0.029998 15.51
	BASE CHARGE (does not include usage) 15.00
	A CONTRACTOR OF THE PROPERTY O
	CURRENT AMOUNT DUE BY 12/18/2017 70.62
CO-OP NEWS	
ENERGY SAVING TIP: Set water heater temperature no higher than	41120
120?F -or 115?F if there are only one or two people in the household.	# 1122
	601111110
	021.611.940
	0
RECEIVED	1100 2017 Elect
	041
DEC 0 4 2017	PULL
1 40 40 40	
FRANKLIN COUNTY	
TREASURER	
RECEIVED DEC 0 4 2017 FRANKLIN COUNTY	# 1135 021-611-440 Nov 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 12/18/2017	70.62
Total as of 12/01/2017	70.62
After 12/18/2017 Current Amount Will Be	70.62
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17 PO BOX 5800 GREENVILLETX 75403-5800 լկքի հոլիգնոմ (ին ՄԱՄԱՄԱՄԻ գնհրանի ընդՈւրենի Մ

