



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 1 of 4
Jul 24, 2017

DATE MAILED
Jul 07, 2017

AMOUNT DUE

\$ 35.72

Gas leak or emergency

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

Customer service

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

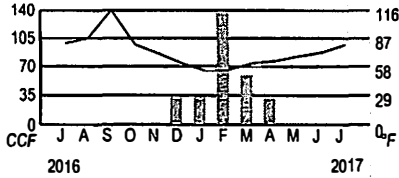
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	81	72
Days in billing period	30	30

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.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.72
Payment Jun 12, 2017	- 35.72
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

#1066
010-510-440
June 2017 Gas
TX Dot Bldg

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



00010941 01 AV 0.37 1

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



0520102159800

008200000832374127000000035720000000357200

000001

ACCOUNT NUMBER 8323741-2

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

DATE DUE	Jul 24, 2017
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Jul 24, 2017

DATE MAILED
Jul 07, 2017

AMOUNT DUE

\$ 45.94

Gas leak or emergency

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

Customer service

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

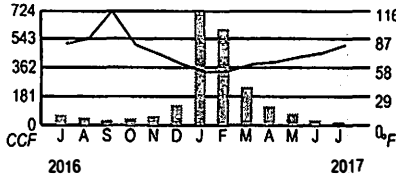
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	63	33	17
Average daily gas use (CCF)	2.1	1.1	0.6
Average daily temperature	81	72	80
Days in billing period	30	30	30

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	\$ 55.54
Payment Jun 12, 2017	Thank you! - 55.54
Current gas charges (Details on page 2)	+ 45.94
Total amount due	\$ 45.94

#1066
010-516-440
June 2017 GAS
New wing



How to pay your bill

Online

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



Phone

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In person

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Mail

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ACCOUNT NUMBER 6913845-1

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

DATE DUE	Jul 24, 2017
AMOUNT DUE	\$ 45.94

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

\$ _____

Please enter amount of your payment

00002278 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0330108750903

008200000691384512000000045940000000459460



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jul 07, 2017

DATE DUE

Jul 24, 2017

AMOUNT DUE

\$ 53.74

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

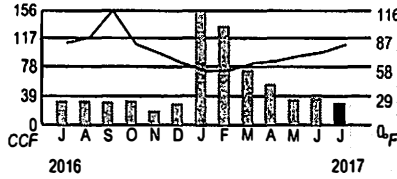
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	32	39	30
Average daily gas use (CCF)	1.1	1.3	1.0
Average daily temperature	81	72	80
Days in billing period	30	30	30

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.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 59.14
Payment Jun 12, 2017	- 59.14
Current gas charges (Details on page 2)	+ 53.74
Total amount due	\$ 53.74

#1066
010-510-442
June 2017 Gas
Multi P Bldg

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.

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00010940 01 AV 0.37 1

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Jul 24, 2017
AMOUNT DUE	\$ 53.74

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

\$ _____
Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920110688057

0082006400483940910000005374000000537470



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 1 of 4
Jul 24, 2017

DATE MAILED
Jul 07, 2017

AMOUNT DUE

\$ 134.23

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

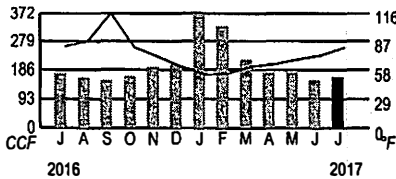
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	174	155	164
Average daily gas use (CCF)	5.8	5.2	5.5
Average daily temperature	81	72	80
Days in billing period	30	30	30

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	\$ 128.79
Payment Jun 12, 2017	- 128.79
Current gas charges (Details on page 2)	+ 134.23
Total amount due	\$ 134.23

#1066
010-510-440
June 2017 GAS
Jail

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Jul 24, 2017
AMOUNT DUE	\$ 134.23

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

\$ _____
Please enter amount of your payment

00002279 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420103811733

008200000274633551000000134230000001342370



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jul 07, 2017

DATE DUE

Jul 24, 2017

AMOUNT DUE

\$ 35.72

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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 Jun 12, 2017	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

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

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Jul 24, 2017
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment

00002280 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150114695920

008200000271432217000000035720000000357200



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jul 07, 2017

DATE DUE

Page 1 of 4
Jul 24, 2017

AMOUNT DUE

\$ 35.72

Gas leak or emergency

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

Customer service

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

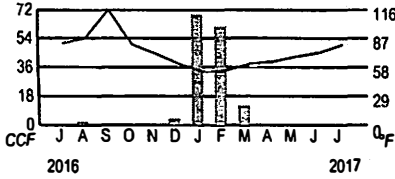
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
0	0	0	0	0
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	81	72	80	
Days in billing period	30	30	30	

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 Jun 12, 2017	Thank you! - 35.72
Current gas charges (Details on page 2)	+ 35.72
Total amount due	\$ 35.72

#1666
025-650-440
June 2017 Gas
Library

How to pay your bill

Online

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

Please keep this portion for your records

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

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

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

DATE DUE	Jul 24, 2017
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment

00002277 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150114695862

008200000271425877000000035720000000357200

0004709200



Farmers Electric Cooperative

A Tascataone Energy Cooperative 2000 I-30 East
Greenville TX 75402-9084

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

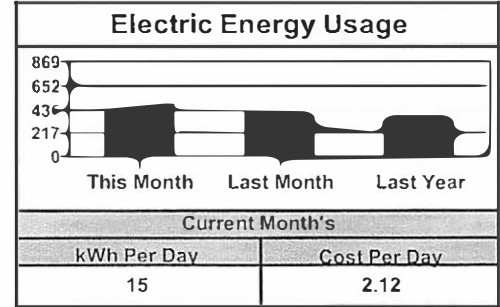
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

606 1 AV 0.370
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 606
C-2 P-5

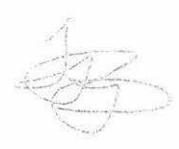
Account #: 4709200



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 06/30/2017	
PREVIOUS BALANCE:	61.91	MONTHLY BILL	
PAYMENT 06/12/2017	-61.91	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	06/24/2017 PRES READING (Actual)	3884
		05/23/2017 PREV READING (Actual)	3393
		kWh USED IN 32 DAYS	491
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST	491 kWh @ 0.077592 38.09
		DISTRIBUTION COSTS	491 kWh @ 0.029998 14.73
		BASE CHARGE (does not include usage)	15.00
		CURRENT AMOUNT DUE BY 07/17/2017	67.82
CO-OP NEWS		 RECEIVED JUL 03 2017 FRANKLIN COUNTY TREASURER	
OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING. #1135 021-611-440 June 2017 elect pt 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 07/17/2017	67.82
Total as of 06/30/2017	67.82
After 07/17/2017 Current Amount Will Be	67.82
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE₁₇
PO BOX 5800
GREENVILLE TX 75403-5800



304606700000000000000047092000000067820000067827

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 05/25/2017		CUR. READ DATE 06/21/2017		
PREV. BALANCE 28.15	PAYMENTS -28.15	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	567	568	100	28.01
REG FEE				0.14
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.15		NET AMOUNT 28.15
DUE DATE 07/17/2017		AFTER DUE DATE 30.95		NET AMOUNT 28.15
FM 900 W				

SERVICE ADDRESS
#1398
623-613-440
June 2017 water
Pct 3

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 05/19/2017		CUR. READ DATE 06/20/2017		
PREV. BALANCE 38.30	PAYMENTS -38.30	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	616	644	2800	41.64
REG FEE				0.21
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 41.85		NET AMOUNT 41.85
DUE DATE 07/17/2017		AFTER DUE DATE 46.01		NET AMOUNT 41.85
PO BOX 573				

SERVICE ADDRESS
#1398
024-614-440
June 2017 water
Pct 4

ACCOUNT NUMBER
3442

SERVICE ID
2453770

PREV. READ DATE 05/23/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 30.18	PAYMENTS -30.18	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	340	344	400	29.52
REG FEE				0.15
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.67		NET AMOUNT 29.67
DUE DATE 07/17/2017		AFTER DUE DATE 32.62		NET AMOUNT 29.67
CR NE 2100				

SERVICE ADDRESS
#1398
022-612-440
June 2017 water
Pct 2

ACCOUNT NUMBER
3481

SERVICE ID
2249850

PREV. READ DATE 05/23/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 32.21	PAYMENTS -32.21	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1975	1993	1800	36.59
REG FEE				0.18
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 36.77		NET AMOUNT 36.77
DUE DATE 07/17/2017		AFTER DUE DATE 40.43		NET AMOUNT 36.77
BOX 573				

SERVICE ADDRESS
#1398
080-516-440
June 2017 water
Airport

ACCOUNT NUMBER
3616

SERVICE ID
2248830

PREV. READ DATE 05/24/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 31.70	PAYMENTS -31.70	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	275	282	700	31.04
REG FEE				0.16
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.20		NET AMOUNT 31.20
DUE DATE 07/17/2017		AFTER DUE DATE 34.30		NET AMOUNT 31.20
FM 71 E				

SERVICE ADDRESS
#1398
021-611-440
June 2017 water
Pct 1

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

ACCOUNT NUMBER
5408

SERVICE ID
2249860

PREV. READ DATE 05/23/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 92.57	PAYMENTS -47.12	PAST DUE 45.45		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13552	13648	9600	94.98
REG FEE				0.47
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 45.45		CURRENT CHARGES 95.45		NET AMOUNT 140.90
DUE DATE 07/17/2017		AFTER DUE DATE 154.94		NET AMOUNT 140.90
CR 1030 RECREATIONAL				

SERVICE ADDRESS
#1398
043-516-440
June 2017 water
Bl Park

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1017				
W	20843	20887	44	126.54
W	2735	2750	15	58.97
S	SEWER			162.06
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2016 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	701.94
AFTER THIS DATE PAY GROSS	
7/15/2017	701.94
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071				
W	52	59	7	40.33
S	SEWER			40.38
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

2016 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	164.84
AFTER THIS DATE PAY GROSS	
7/15/2017	164.84
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071				
W	11	11	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2016 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
7/15/2017	71.85
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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

CITY OF MT. VERNON

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

SERVICE CODES

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

PRESORTED
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PAID
MT.VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	13	13	010-510-440	26.35
S	SEWER			24.00
SW	STORM WATER		June 2017 water	6.00
SA	SEWER LINES		old Jail	15.50
2016 ANNUAL DRINKING WATER				
QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	71.85
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

CITY OF MT. VERNON

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P - Penalty T - Tax

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U.S. POSTAGE
PAID
MT.VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	189	191	010-510-442	28.68
S	SEWER		June 2017 water	28.68
G	GARBAGE		Multi: P Bldg	109.43
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15
2016 ANNUAL DRINKING WATER				
QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	195.44
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
203 TAYLOR	

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SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	85	87	010-510-440	28.68
S	SEWER		June 2017 water	28.68
G	GARBAGE		CRTHSC	201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
2016 ANNUAL DRINKING WATER				
QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	280.12
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

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SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
			#1071	
W	88	90	025-650-440	28.68
S	SEWER		June 2017 water	28.68
G	GARBAGE		Library	27.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
2016 ANNUAL DRINKING WATER				
QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	106.36
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
				#1017
W	20843	20887	44	126.54
W	2735	2750	610-510-44015	58.97
S	SEWER			162.06
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2016 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	701.94
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	701.94
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

CITY OF MT. VERNON

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www.comvtx.com

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
				#1071
W	52	59	7	40.33
S	SEWER			40.38
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

2016 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	164.84
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	164.84
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
600 MUSTANG	

CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
				#1071
W	11	11	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2016 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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\$30.00 Reconnect Fee

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PAID
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PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
7/15/2017	71.85
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
502 E. MAIN	

CITY OF MT. VERNON

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I - Int. Earned on Dep. W - Water
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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071				
W	13	13		26.35
S	SEWER		010-510-440	24.00
SW	STORM WATER		June 2017 water	6.00
SA	SEWER LINES		old Jail	15.50
2016 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	
7/15/2017	71.85
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
210 N. KAUFMAN	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071				
W	189	191	010-510-442	28.68
S	SEWER		June 2017 water	28.68
G	GARBAGE		Multi: P Bldg	109.43
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15
2016 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	
7/15/2017	195.44
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
203 TAYLOR	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071				
W	85	87	2	28.68
S	SEWER		010-510-440	28.68
G	GARBAGE		June 2017 water	201.26
SW	STORM WATER			6.00
SA	SEWER LINES		CRT HSC	15.50
2016 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	
7/15/2017	280.12
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
101 E. DALLAS	

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FIRST CLASS MAIL
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PERMIT NO. 9

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071				
W	88	90	2	28.68
S	SEWER		025-650-440	28.68
G	GARBAGE		June 2017 water	27.50
SW	STORM WATER		Library	6.00
SA	SEWER LINES			15.50
2016 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	
7/15/2017	106.36
SERVICE FROM	SERVICE TO
5/19/2017	6/19/2017
SERVICE ADDRESS	
100 E. MAIN	

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 05/25/2017		CUR. READ DATE 06/21/2017		
PREV. BALANCE 28.15	PAYMENTS -28.15	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	567	568	100	28.01
REG FEE				0.14
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.15	NET AMOUNT 28.15		
DUE DATE 07/17/2017	AFTER DUE DATE 30.95	NET AMOUNT 28.15		
FM 900 W				

SERVICE ADDRESS
 #1398
 623-613-440
 June 2017 water
 Pct 3

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 05/23/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 30.18	PAYMENTS -30.18	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	340	344	400	29.52
REG FEE				0.15
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.67	NET AMOUNT 29.67		
DUE DATE 07/17/2017	AFTER DUE DATE 32.62	NET AMOUNT 29.67		
CR NE 2100				

SERVICE ADDRESS
 #1398
 022-612-440
 June 2017 water
 Pct 2

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 05/24/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 31.70	PAYMENTS -31.70	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	275	282	700	31.04
REG FEE				0.16
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 31.20	NET AMOUNT 31.20		
DUE DATE 07/17/2017	AFTER DUE DATE 34.30	NET AMOUNT 31.20		
FM 71 E				

SERVICE ADDRESS
 #1398
 021-611-440
 June 2017 water
 Pct 1

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 05/19/2017		CUR. READ DATE 06/20/2017		
PREV. BALANCE 38.30	PAYMENTS -38.30	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	616	644	2800	41.64
REG FEE				0.21
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 41.85	NET AMOUNT 41.85		
DUE DATE 07/17/2017	AFTER DUE DATE 46.01	NET AMOUNT 41.85		
PO BOX 573				

SERVICE ADDRESS
 #1398
 024-614-440
 June 2017 water
 Pct 4

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 05/23/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 32.21	PAYMENTS -32.21	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1975	1993	1800	36.59
REG FEE				0.18
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 36.77	NET AMOUNT 36.77		
DUE DATE 07/17/2017	AFTER DUE DATE 40.43	NET AMOUNT 36.77		
BOX 573				

SERVICE ADDRESS
 #1398
 060-516-440
 June 2017 water
 Airport

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 05/23/2017		CUR. READ DATE 06/22/2017		
PREV. BALANCE 92.57	PAYMENTS -47.12	PAST DUE 45.45		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13552	13648	9600	94.98
REG FEE				0.47
2016 Water Quality Report: http://ccrwater.net/cssudpay-27361				
PAST DUE AMOUNT 45.45	CURRENT CHARGES 95.45	NET AMOUNT 140.90		
DUE DATE 07/17/2017	AFTER DUE DATE 154.94	NET AMOUNT 140.90		
CR 1030 RECREATIONAL				

SERVICE ADDRESS
 #1398
 043-516-440
 June 2017 water
 B1 Park



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

Account #: 4709200

Electric Energy Usage		
865		
652		
436		
217		
	This Month	Last Month
	Last Year	
Current Month's		
kWh Per Day	Cost Per Day	
15	2.12	

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

606 1 AV 0.370
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 606
 C-2 P-5

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715. Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as it will be considered correct if we are not notified within 30 days. Pay Online or Review Accounts at www.farmerelectric.coop 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 06/30/2017
PREVIOUS BALANCE: 61.91 PAYMENT 06/12/2017 -61.91 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 06/24/2017 PRES READING (Actual) 3884 05/23/2017 PREV READING (Actual) 3393 kWh USED IN 32 DAYS 491 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 491 kWh @ 0.077592 38.09 DISTRIBUTION COSTS 491 kWh @ 0.029998 14.73 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 07/17/2017 67.82
CO-OP NEWS OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING. #1135 021-611-440 June 2017 Elect pct 1	RECEIVED JUL 03 2017 FRANKLIN COUNTY TREASURER

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 07/17/2017	67.82
Total as of 06/30/2017	67.82
After 07/17/2017 Current Amount Will Be	67.82
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE
 PO BOX 5800
 GREENVILLE TX 75403-5800



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy* Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
0	0	05/18/17	06/18/17	1	0	14.00	
TOTAL CURRENT BILL DUE		07/14/17				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		06/09/17	#1383				-14.00
TOTAL AMOUNT DUE						14.00	
						080-516-440	
						June 2017 Elect	
						Maint Bldg	
RECEIVED							
JUN 28 2017							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE	07/14/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.47	AFTER DUE DATE PAY		\$ 14.00
SAME PERIOD LAST YEAR	31	0	0	0.45			\$ 14.00
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/28/17	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/17	14.00

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

--	--	--	--	--	--	--	--	--	--



FRANKLIN COUNTY AIRPORT 114 1
AIRPORT MAINTENANCE
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200200014003



Account Number
967-389-420-0-0
CY 15
1236

\$12.38
Total Amount Due \$ _____
Amount Enclosed
Due Date Jul 11

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

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

2941-1
960002941 01 MB 0.42

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

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

0000012380000012380100000000009673894200020061107015900009

Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.38	Jul 11, 2017
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Jun 20, 2017

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

Previous Charges: # 1012
Total Amount Due At Last Billing 010510-440 \$ 12.29
Payment 06/13/17 - Thank You June 2017 elect -12.29
Previous Balance Due winns bldg \$.00
Current SWEPCO Charges:
Tariff 218 - General Service 06/20/17
ESI-ID # 10178889043154711
Energy Charges \$.39
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH .31
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .01
Transmission Cost Recovery Factor .05
Distribution Cost Recovery Factor .02
Municipal Franchise Fee .01
Current Electric Charges Due \$ 12.38

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 13328, Austin, Texas 78711-3328. 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.

Total Amount Due **\$12.38**
Due Date Jul 11
Due Date Does Not Apply To Any Previous Balance Due

You may view detailed rate information online at <https://www.swepco.com/Customers/Service/RatesAndTariffs/LegalTariffFilings/>

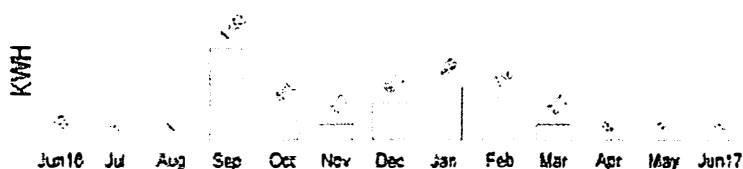
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	05/18	06/20	10113	Actual	10122	Actual
	Multiplier 1.0000			Metered Usage 9 KWH		
435822936	05/18	06/20	0.000	Actual	0.012	Actual
	Multiplier 1.0000			Metered Usage 0.012 KW		

Next scheduled read date should be between Jul 18 and Jul 21

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 due
See other side for Important Information

13 Month Usage History Total KWH for Past 12 Months is 4,725



A unit of American Electric Power



Account Number
969-153-926-0-7
CY 20
134346

\$1,343.46
Total Amount Due

\$ _____
Amount Enclosed

Due Date Jul 14

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-441177140

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

4006-1
060004006 01 AV 0.37

FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0929

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

0001343460001343460100000000009691539260726061407020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,343.46	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jun 26, 2017

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

Previous Charges: # 1012
Total Amount Due At Last Billing 010-S10-440 \$ 936.06
Payment 06/13/17 - Thank You June 2017 Elect -936.06
Previous Balance Due CLTHSE \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 06/26/17
ESI-ID # 10170089024700015
Energy Charges \$ 711.40
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 482.29
Rate Case Expense Surcharge 5.24
Military Base Adjustment Factor .56
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 8.33
Transmission Cost Recovery Factor 80.05
Distribution Cost Recovery Factor 29.13
Municipal Franchise Fee 14.87
Current Electric Charges Due \$ 1,343.46

Total Amount Due \$1,343.46
Due Date Jul 14
Due Date Does Not Apply To Any Previous Balance Due

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) 938-7129 or toll free in Texas at (888) 762-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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 due. See other side for important information.

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	05/25	06/26	6220	Actual	6397	Actual
Multiplier	80.0000		Metered Usage 14,160 KWH			
441177140	05/25	06/26	0.000	Actual	0.450	Actual
Multiplier	80.0000		Metered Usage 36.000 KW			

Next scheduled read date should be between Jul 25 and Jul 28



A Unit of American Electric Power



Account Number
969-064-663-0-3
CY 20
2053

\$20.53
Total Amount Due \$ _____
Amount Enclosed

Due Date Jul 14

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-534225925

4940-2

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



000002053000002053010000000009690646630326061407020900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$20.53	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jun 26, 2017

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

Previous Charges: #1012

Total Amount Due At Last Billing 010-510-440 \$ 16.24

Payment 06/13/17 - Thank You June 2017 Elect \$ -16.24

Previous Balance Due \$.00

Current SWEPCO Charges: 562 1/2 main

Tariff 218 - General Service 06/24/17

ESI-ID # 10170000040000010

Energy Charges \$ 4.47

Customer Charge 11.59

Fuel Charge @ 0.0340600 Per KWH 3.47

Rate Case Expense Surcharge .04

Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .06

Transmission Cost Recovery Factor .58

Distribution Cost Recovery Factor .21

Municipal Franchise Fee .11

Current Electric Charges Due \$ 20.53

Total Amount Due \$20.53
Due Date Jul 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail				
	From	To	Previous	Code	Current	Code	
534225925	05/25	06/24	4293	Actual	4395	Actual	
Multiplier 1.0000		Metered Usage 102 KWH					

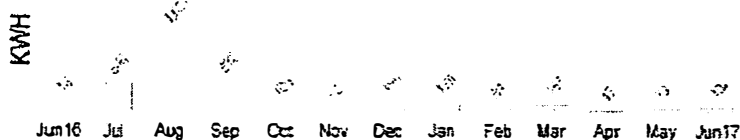
Next scheduled read date should be between Jul 25 and Jul 28

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) 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) 938-7136.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History Total KWH for Past 12 Months is 3,875



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



A Unit of American Electric Power



Account Number
968-026-663-0-3
CY 20
457792

\$4,577.92
Total Amount Due

\$ _____
Amount Enclosed

Due Date Jul 14

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572598

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

4940-1
960004940 01 AV 037

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

000457792000457792010000000009680266630326061407020900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,577.92	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Jun 26, 2017

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

Previous Charges: # 1012
Total Amount Due At Last Billing 010-510-440 \$ 3,843.10
Payment 06/13/17 - Thank You June 2017 Elect \$ -3,843.10
Previous Balance Due Jail \$.00

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 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (888) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

Current SWEPCO Charges:
Tariff 240 - Lighting And Power 06/24/17
ESI-ID # 10170889858944820
Energy Charges \$ 1,925.34
Fuel Charge @ 0.0340600 Per KWH 2,138.97
Rate Case Expense Surcharge 23.24
Military Base Adjustment Factor 2.49
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 51.18
Transmission Cost Recovery Factor 189.71
Distribution Cost Recovery Factor 68.71
Municipal Franchise Fee 65.94

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Current Electric Charges Due \$ 4,465.58
Tariff 135 - Area Lighting 06/26/17
ESI-ID # 10170889874340819
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
Fuel Charge @ 0.0340600 Per KWH 38.11
Rate Case Expense Surcharge .97
Military Base Adjustment Factor .08
Transmission Cost Recovery Factor 2.37
Distribution Cost Recovery Factor 6.28
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 112.34

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

Total Amount Due \$4,577.92

Due Date Jul 14

Due Date Does Not Apply To Any Previous Balance Due

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.

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	05/25	06/24	15183	Actual	15968	Actual
Multiplier	80.0000		Metered Usage 62,800 KWH			
458572598	05/25	06/24	0.000	Actual	1.830	Actual
Multiplier	80.0000		Metered Usage 146,400 KW			



A Unit of American Electric Power



A Unit of American Electric Power

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

4841-1
060004941 01 AV 0.37

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

Account Number
967-463-657-1-5
CY 19
14311

\$143.11
Total Amount Due
Amount Enclosed
Due Date Jul 17, Pay \$150.27 After This Date

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

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

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Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$143.11	Jul 17, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Jun 26, 2017

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

Previous Charges: #1012
Total Amount Due At Last Billing 010-510-440 \$ 99.62
Payment 06/13/17 - Thank You June 2017 Elect \$ -99.62
Previous Balance Due H Bldg A \$.00
Current SWEPCO Charges: 06/24/17
Tariff 210 - General Service
ESI-ID # 10170889817868855
Energy Charges \$ 65.78
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 51.09
Rate Case Expense Surcharge .56
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .88
Transmission Cost Recovery Factor 8.48
Distribution Cost Recovery Factor 3.09
Municipal Franchise Fee 1.58
Current Electric Charges Due \$ 143.11

Total Amount Due \$143.11
Due Date Jul 17, Pay \$150.27 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Please contact us at 1-888-723-7430 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) 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) 938-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	05/25	06/24	44882	Actual	46382	Actual
Multiplier	1.0000		Metered Usage 1,500 KWH			
428453344	05/25	06/24	0.000	Actual	7.814	Actual
Multiplier	1.0000		Metered Usage 7.814 KW			

Next scheduled read date should be between Jul 24 and Jul 27

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



A Unit of American Electric Power



A part of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-201288127
 4941-2

Account Number
 967-301-196-1-5
 CY 20
 50840

\$506.40
 Total Amount Due \$ _____
 Amount Enclosed
 Due Date Jul 14, Pay \$531.72 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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$506.40	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Jun 26, 2017

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

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-440 \$ 346.45
 Payment 06/13/17 - Thank You -346.45
 Previous Balance Due June 2017 Elect \$.00
 Current SWEPCO Charges: Multi P Bldg
 Tariff 210 - General Service 06/26/17
 ESI-ID # 10176888057082417
 Energy Charges \$ 263.67
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 179.67
 Rate Case Expense Surcharge 1.95
 Military Base Adjustment Factor .21
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 3.10
 Transmission Cost Recovery Factor 29.82
 Distribution Cost Recovery Factor 10.85
 Municipal Franchise Fee 5.54
 Current Electric Charges Due \$ 506.40

Total Amount Due \$506.40
 Due Date Jul 14, Pay \$531.72 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	05/25	06/26	334638	Actual	339913	Actual
Multiplier	1.0000			Metered Usage	5,275 KWH	
221288127	05/25	06/26	0.000	Actual	19.338	Actual
Multiplier	1.0000			Metered Usage	19.338 KW	

Next scheduled read date should be between Jul 25 and Jul 28

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) 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) 938-7136.

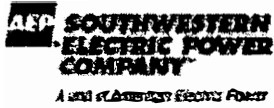
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFiles/>

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 schedules 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



A part of American Electric Power



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

Account Number
 967-275-663-1-5
 CY 20
 26382

\$253.62
 Total Amount Due
 Amount Enclosed
 Due Date Jul 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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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$253.62	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Jun 26, 2017

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

SWEPKO 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/LegalTariffPages/>

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 due. See other side for important information.

Previous Charges:	#1012		
Total Amount Due At Last Billing		\$	207.69
Payment 06/13/17 - Thank You	010-510-440		-207.69
Previous Balance Due	June 2017 Elect	\$.00
Current SWEPCO Charges:	2 Oct Bldg		
Tariff 240 - Lighting And Power	06/24/17		
ESI-ID # 10176089893098331			
Energy Charges		\$	138.94
Fuel Charge @ 0.0340600 Per KWH			78.13
Rate Case Expense Surcharge			.85
Military Base Adjustment Factor			.09
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH			1.87
Transmission Cost Recovery Factor			12.96
Distribution Cost Recovery Factor			4.69
Municipal Franchise Fee			2.41
Current Electric Charges Due		\$	239.94
Tariff 098 - Area Lighting	06/26/17		
ESI-ID # 101760898939765585			
Energy Charges 98 KWH Used (Nbr.Lights:2)		\$	9.38
Fuel Charge @ 0.0340600 Per KWH			3.34
Rate Case Expense Surcharge			.09
Military Base Adjustment Factor			.01
Transmission Cost Recovery Factor			.21
Distribution Cost Recovery Factor			.55
Municipal Franchise Fee			.10
Current Electric Charges Due		\$	13.68

Total Amount Due \$253.62
Due Date Jul 14
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	05/25	06/24	34508	Actual	36802	Actual
Multiplier	1.0000			Metered Usage	2,294 KWH	
435736107	05/25	06/24	0.000	Actual	10.000	Actual
Multiplier	1.0000			Metered Usage	10.000 KW	





Account Number
966-297-785-0-5
CY 20
10748

\$107.48
Total Amount Due
Amount Enclosed
Due Date Jul 14

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428483834
4842-2

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



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Please tear on dotted line

Resume top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$107.48	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jun 26, 2017

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

Previous Charges: #1012
Total Amount Due At Last Billing \$ 110.06
Payment 06/13/17 - Thank You 010-510-440 -110.06
Previous Balance Due June 2017 Elect s .00
Current SWEPCO Charges: EXT office
Tariff 210 - General Service 06/26/17
ESI-ID # 10170089615253857
Energy Charges \$ 47.97
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 37.26
Rate Case Expense Surcharge .40
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .64
Transmission Cost Recovery Factor 6.18
Distribution Cost Recovery Factor 2.25
Municipal Franchise Fee 1.15
Current Electric Charges Due \$ 107.48

Total Amount Due \$107.48
Due Date Jul 14
Due Date Does Not Apply To Any Previous Balance Due

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) 938-7120 or toll free in Texas at (888) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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 due. See other side for important information

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	05/25	06/26	112130	Actual	113224	Actual
Multiplier	1.0000				Metered Usage 1,094 KWH	
428483834	05/25	06/26	0.000	Actual	9.496	Actual
Multiplier	1.0000				Metered Usage 9.496 KW	

Next scheduled read date should be between Jul 25 and Jul 28





A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

Account Number
965-949-176-0-9
CY 20
3045

\$30.45
Total Amount Due
Amount Enclosed
Due Date Jul 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



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Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$30.45	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jun 26, 2017

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

Previous Charges: # 1012
Total Amount Due At Last Billing 610-510-440 \$ 16.06
Payment 06/13/17 - Thank You June 2017 Elect -16.06
Previous Balance Due \$.00
Current SWEPCO Charges: Stg Bldg
Tariff 210 - General Service 06/26/17
ESI-ID # 10170669810885875
Energy Charges \$ 9.43
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 7.32
Rate Case Expense Surcharge .08
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .13
Transmission Cost Recovery Factor 1.22
Distribution Cost Recovery Factor .44
Municipal Franchise Fee .23
Current Electric Charges Due \$ 30.45

Total Amount Due \$30.45
Due Date Jul 14
Due Date Does Not Apply To Any Previous Balance Due

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Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
216589881	05/26	06/26	44322	Actual	44537	Actual
Multiplier	1.0000			Metered Usage	215 KWH	
216589881	05/26	06/26	0.000	Actual	5.350	Actual
Multiplier	1.0000			Metered Usage	5.350 KW	

Next scheduled read date should be between Jul 25 and Jul 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



A unit of American Electric Power



Account Number
964-343-570-1-6
CY 19
11875

\$118.75

Total Amount Due

\$ _____
Amount Enclosed

Due Date Jul 17, Pay \$124.69 After This Date

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

4828-2

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

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Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$118.75	Jul 17, 2017
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jun 26, 2017

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

Previous Charges:

Total Amount Due At Last Billing	#1012	\$	81.49
Payment 06/13/17 - Thank You	010-510-440		-81.49
Previous Balance Due	June 2017 Elect	\$.00

Current SWEPCO Charges:

Tariff 210 - General Service	06/24/17		
ESI-ID # 10176989676043430			
Energy Charges		\$	43.50
Customer Charge			11.59
Fuel Charge @ 0.0340600 Per KWH			33.79
Rate Case Expense Surcharge			.37
Military Base Adjustment Factor			.04
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			.58
Transmission Cost Recovery Factor			5.61
Distribution Cost Recovery Factor			2.04
Municipal Franchise Fee			1.04
Current Electric Charges Due		\$	98.56
Tariff 143 - Private Lighting	06/23/17		
ESI-ID # 10176989676043431			
Energy Charges 136 KWH Used (Nbr.Lights:2)		\$	14.24
Fuel Charge @ 0.0340600 Per KWH			4.63
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		\$	20.19

SWEPCO Messages

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You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffPlans/>

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

Total Amount Due \$118.75
Due Date Jul 17, Pay \$124.69 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period	Meter Reading Detail			
Number	From To	Previous	Code	Current	Code
17671531	05/25 06/24	322873	Actual	323865	Actual
Multiplier	1.0000	Metered Usage 992 KWH			





Account Number
964-317-563-0-1
CY 20
37123

\$371.23
Total Amount Due
Amount Enclosed
Due Date Jul 14

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

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

4905-1
96004905 01 AV 0.37

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



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Please tear on dashed line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$371.23	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jun 26, 2017

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2999
Representante del Servicios:
1-888-216-3505
Intarupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

Previous Charges:
Total Amount Due At Last Billing #1012 \$ 273.24
Payment 06/13/17 - Thank You 025-650-440 -273.24
Previous Balance Due June 2016 Elect \$.00
Current SWEPCO Charges: Library
Tariff 243 - Lighting And Power 06/26/17
ESI-ID # 10170000071005130
Energy Charges \$ 183.42
Fuel Charge @ 0.0340600 Per KWH 148.26
Rate Case Expense Surcharge 1.61
Military Base Adjustment Factor .17
Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 3.55
Transmission Cost Recovery Factor 21.77
Distribution Cost Recovery Factor 7.88
Municipal Franchise Fee 4.57
Current Electric Charges Due \$ 371.23

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 13328, Austin, Texas 78711-3328. 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) 938-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFees/>

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

Total Amount Due \$371.23
Due Date Jul 14
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From To	Meter Reading Detail		
		Previous	Current	Code
441156367	05/25 06/26	136778	141131	Actual
Multiplier 1.0000			Metered Usage 4,353 KWH	
441156367	05/25 06/26	0.000	16.836	Actual
Multiplier 1.0000			Metered Usage 16.836 KW	

Next scheduled read date should be between Jul 25 and Jul 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.



A unit of American Electric Power



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

\$8.07
Total Amount Due \$ _____
Amount Enclosed
Due Date Jul 14

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

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

4828-1
260004928 01 AV 0.37

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

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

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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$8.07	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jun 26, 2017

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

Previous Charges: # 1012
Total Amount Due At Last Billing 610-510-440 \$ 8.07
Payment 06/13/17 - Thank You -8.07
Previous Balance Due June 2017 Elects .00
Current SWEPCO Charges: *cell use sig*
Tariff 098 - Area Lighting 06/26/17
ESI-ID # 10170888050212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0340600 Per KWH 1.67
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Municipal Franchise Fee .05
Current Electric Charges Due \$ 8.07

SWEPCO Messages

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Total Amount Due \$8.07
Due Date Jul 14
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 05/25/17 to 06/26/17

You may view detailed rate information online at <https://www.swepco.com/Customerservice/RatesAndTariffs/LegalTariffFilings/>

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





Account Number
960-185-670-0-6
CY 20
5960

\$59.60
Total Amount Due \$ _____
Amount Enclosed

Due Date Jul 14

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-635473465

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

4942-1
060004942 01 AV 0.37



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$59.60	Jul 14, 2017
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jun 26, 2017

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

Previous Charges: #1012
Total Amount Due At Last Billing 022-612-440 \$ 41.06
Payment 06/13/17 - Thank You June 2017 elect \$ -41.06
Previous Balance Due .00

SWEPKO 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 12326, 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.

Current SWEPKO Charges: Oct 2
Tariff 218 - General Service 06/24/17
ESI-ID # 1017689966889372
Energy Charges \$ 20.70
Customer Charge 11.59
Fuel Charge @ 0.0340600 Per KWH 16.08
Rate Case Expense Surcharge .17
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .28
Transmission Cost Recovery Factor 2.67
Distribution Cost Recovery Factor .97
Current Electric Charges Due \$ 52.48
Tariff 098 - Area Lighting 06/26/17
ESI-ID # 1017689966889372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0340600 Per KWH 1.67
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .10
Distribution Cost Recovery Factor .27
Current Electric Charges Due \$ 7.12

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Total Amount Due **\$59.60**
Due Date Jul 14

Due Date Does Not Apply To Any Previous Balance Due

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.

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	05/25	06/24	9992	Actual	10464	Actual
Multiplier 1.0000		Metered Usage 472 KWH				

Next scheduled read date should be between Jul 25 and Jul 28



A Unit of American Electric Power