



Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428057851

3610-1
 960003610 01 AV 0.373

PANOLA SCHOOL
 PO BOX 610
 CARTHAGE, TX 75633-0610

Account Number
 967-601-775-1-7
 CY 03
 98366

\$983.66	\$
Total Amount Due	Amount Enclosed
Due Date Dec 20, Pay \$1,003.33 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

000098366000100333010000000009676017751701122312003900003

Please tear on dotted line

Return top portion with your payment

Service Address:
 PANOLA SCHOOL
 1110 FM 10
 UNKNOWN
 CARTHAGE, TX 75633-5126

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-601-775-1-7	\$983.66	Dec 20, 2016
Meter Number	Cycle-Route	Bill Date
428057851	03-05	Dec 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	1,019.54
Payment 11/18/16 - Thank You		-1,019.54
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/01/16		
ESI-ID # 10176989649654725		
Energy Charges	\$	717.21
Fuel Charge @ 0.0299630 Per KWH		170.19
Rate Case Expense Surcharge		2.10
Military Base Adjustment Factor		.27
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		4.18
Transmission Cost Recovery Factor		61.68
Distribution Cost Recovery Factor		22.34
Municipal Franchise Fee		5.69
Current Electric Charges Due	\$	983.66

Total Amount Due \$983.66

Due Date Dec 20, Pay \$1,003.33 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
428057851	10/28	12/01	16063	Actual	16134	Actual
Multiplier 80.0000			Metered Usage 5,680 KWH			
428057851	10/28	12/01	0.000	Actual	0.595	Actual
Multiplier 80.0000			Metered Usage 47.600 KW			

Next scheduled read date should be between Jan 3 and Jan 6

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

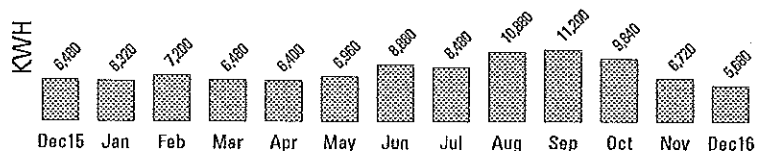
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

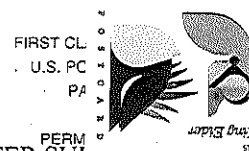
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information.

13 Month Usage History Total KWH for Past 12 Months is 95,840



A & P WATER SUPPLY CORPORATION
 P. O. Box 322
 Carthage, Tx 75633
 903-754-0100

TX 773
 01 DEC '16



A & P WATER SUPPLY CORPORATION

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	363400	362500	900	30.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	240	12/15/16
TOTAL DUE UPON RECEIPT		GROSS AMOUNT TO BE PAID
30.00		45.00

MAIL THIS STUB WITH YOUR PAYMENT

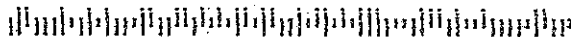
Service From 10/30/2016 TO 11/28/2016 ACCOUNT 240 12/1/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
11	28	1	30.00	15.00	45.00

OPERATOR: 903-754-0100 903-754-1903

BOOKKEEPER: 903-746-1871

81010



Panola Charter School
 P. O. Box 610
 Carthage TX 75633