

WOOD COUNTY ELECTRIC COOPERATIVE



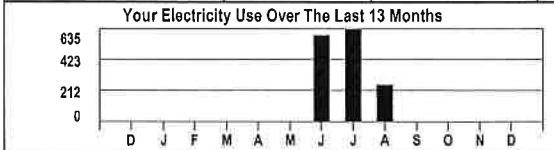
Wood County Electric Cooperative, Inc.

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
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2121	2122	11/19/18	12/19/18	1	1	17.10	
Capital Credit Refund						-23.84	
TOTAL CURRENT BILL DUE						-6.74	
PREVIOUS AMOUNT DUE						17.10	
THANK YOU FOR YOUR PAYMENT						-17.10	
TOTAL AMOUNT DUE						-6.74	
<p><i>#1383</i></p> <p><i>043-516-440</i></p> <p><i>Dec 2018 Elect</i></p> <p><i>Sports Complex</i></p>							
<p>RECEIVED</p> <p>DEC 28 2018</p> <p>Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE		-6.74
PREVIOUS BILLING PERIOD	30	1	0	0.57	01/14/19		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY		\$ -6.74



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

CR BAL DO NOT PAY

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: Winnsboro	FRI: Grand Saline
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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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	717247001	-6.74	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	-6.74

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

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FRANKLIN COUNTY TREASURER 139 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



00717247001000-6745

WOOD COUNTY ELECTRIC COOPERATIVE



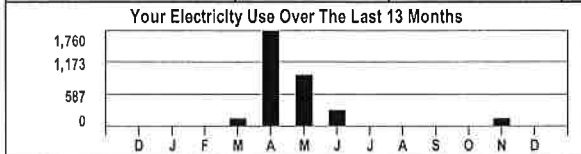
Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
56	56	11/19/18	12/19/18	160	0	35.00	
TOTAL CURRENT BILL DUE		01/14/19				35.00	
PREVIOUS AMOUNT DUE						51.02	
THANK YOU FOR YOUR PAYMENT		12/12/18				-51.02	
TOTAL AMOUNT DUE						35.00	
		# 1383					
		643-516-440					
		Dec 2018 elect					
		Lg Park					
						RECEIVED	
						JAN 08 2019	
						FRANKLIN COUNTY TREASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 35.00
CURRENT BILLING PERIOD	30	0	0	1.17	DUE DATE	01/14/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	160	5	1.70	AFTER DUE DATE PAY		\$ 35.00
SAME PERIOD LAST YEAR	30	0	0	0.97			



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	717247004	35.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/14/19	35.00

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

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FRANKLIN COUNTY TREASURER 141 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700400035003

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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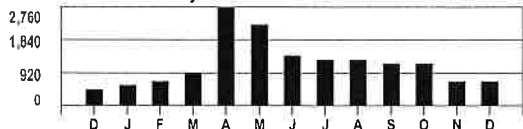
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
248	254	11/19/18	12/19/18	120	720	88.76	
TOTAL CURRENT BILL DUE		01/14/19				88.76	
PREVIOUS AMOUNT DUE						88.76	
THANK YOU FOR YOUR PAYMENT		12/12/18				-88.76	
TOTAL AMOUNT DUE						88.76	

1383
043-516-440
Dec 2018 Elect
Field lights

RECEIVED
 JAN 08 2019
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	720	24	2.96	DUE DATE	01/14/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	720	24	2.96	AFTER DUE DATE PAY		\$ 88.76
SAME PERIOD LAST YEAR	30	480	16	2.25			\$ 88.76

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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 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: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	717247003	88.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	01/14/19	88.76

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

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

140 0


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



0071724700300088760

WOOD COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner 

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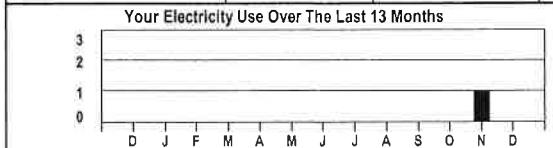
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
110	110	11/19/18	12/19/18	1	0	17.00
TOTAL CURRENT BILL DUE		01/14/19				17.00
PREVIOUS AMOUNT DUE						17.10
THANK YOU FOR YOUR PAYMENT		12/12/18				-17.10
TOTAL AMOUNT DUE						17.00

#1383
080-516-440
Dec 2018 Elect
maint Bldg

RECEIVED
DEC 28 2018
Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE	01/14/19
PREVIOUS BILLING PERIOD	30	1	0	0.57	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY	\$ 17.00



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1 - 866 - 415 - 2951

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9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	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	
12/28/18	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	17.00

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

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

17 0

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



0000984200200017000

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1784	1839	11/19/18	12/19/18	1	55	22.49	
TOTAL CURRENT BILL DUE		01/14/19				22.49	
PREVIOUS AMOUNT DUE						23.68	
THANK YOU FOR YOUR PAYMENT		12/12/18				-23.68	
TOTAL AMOUNT DUE						22.49	
<p>#1383 016-595-330 Dec 2018 Elect Compactor</p> <p>RECEIVED DEC 28 2018 Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	55	2	0.75	DUE DATE 01/14/19		22.49
PREVIOUS BILLING PERIOD	30	67	2	0.79	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	110	4	0.88	AFTER DUE DATE PAY		\$ 22.49
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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1 - 866 - 415 - 2951

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	9843003	22.49	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	22.49

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

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

19 0

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



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WOOD COUNTY ELECTRIC COOPERATIVE



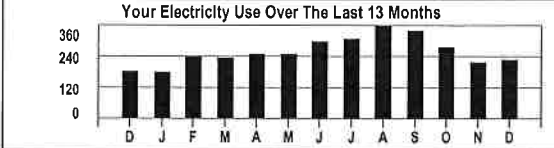
Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5840	6071	11/19/18	12/19/18	1	231	40.02	
Capital Credit Refund						-28.90	
TOTAL CURRENT BILL DUE		01/14/19	#1383			11.12	
PREVIOUS AMOUNT DUE			023-613-440			39.02	
THANK YOU FOR YOUR PAYMENT		12/12/18	Dec 2018 Elect			-39.02	
TOTAL AMOUNT DUE			pet 3			11.12	
RECEIVED							
DEC 28 2018							
Franklin County Treasurer							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD		30	231	8	1.33	11.12	
PREVIOUS BILLING PERIOD		30	221	7	1.30	DUE DATE 01/14/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	186	6	1.16	AFTER DUE DATE PAY \$ 11.12	



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MON: Van
 TUES: Mt. Vernon
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WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	9843001	11.12	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	11.12

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

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

18 0

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



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WOOD COUNTY ELECTRIC COOPERATIVE



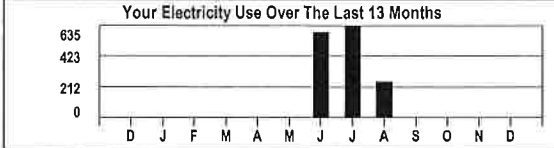
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2121	2122	11/19/18	12/19/18	1	1	17.10	
Capital Credit Refund						-23.84	
TOTAL CURRENT BILL DUE		01/14/19	#1383			-6.74	
PREVIOUS AMOUNT DUE						17.10	
THANK YOU FOR YOUR PAYMENT		12/12/18	043-516-440			-17.10	
TOTAL AMOUNT DUE			Dec 2018 Elect			-6.74	
			Sports Complex				
RECEIVED							
DEC 28 2018							
Franklin County Treasurer							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE		-6.74
PREVIOUS BILLING PERIOD	30	1	0	0.57	01/14/19		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY		\$ -6.74



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Wood County Electric
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12/28/18	717247001	-6.74	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	-6.74

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

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FRANKLIN COUNTY TREASURER 139 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



00717247001000-6745



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jan 08, 2019

DATE DUE

Jan 23, 2019

AMOUNT DUE

\$ 78.25

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

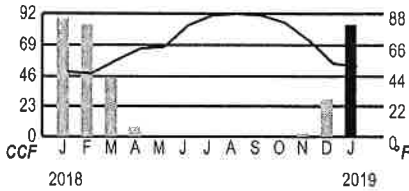
Call before you dig

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	Last month	This month
Total CCF used	88	28	46	50
Average daily gas use (CCF)	2.7	0.9	52	50
Average daily temperature	46	30	30	34
Days in billing period	33	30	30	34

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	\$ 49.54
Payment Dec 17, 2018	- 49.54
Current gas charges (Details on page 2)	+ 78.25
Total amount due	\$ 78.25

#1066
025-650-440
Dec 2018 GAS
Library

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 2714258-7

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

DATE DUE	Jan 23, 2019
AMOUNT DUE	\$ 78.25

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

\$

Please enter amount of your payment

00002701 1

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

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0380117276473

008200000271425871000000078250000000782570



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE
Jan 23, 2019

DATE MAILED
Jan 08, 2019

AMOUNT DUE
\$ 78.25

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/30/18 - 01/03/19	488		404		84 CCF
Customer charge *					\$ 34.06
Storage inventory charge					84 CCF x \$ 0.00972 0.82
Base amount					84 CCF x \$ 0.06284 5.28
Gas cost adjustment					84 CCF x \$ 0.42486 35.69
Reimbursement of local franchise fee					1.56
Reimbursement of State GRT					0.84
Total current charges					\$ 78.25

The customer charge includes the current GRIP surcharge of \$1.15.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jan 08, 2019

DATE DUE Jan 23, 2019

AMOUNT DUE \$ 100.82

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

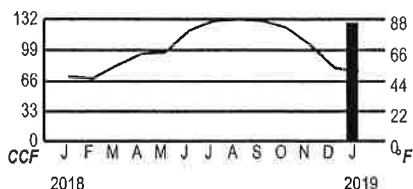
Call before you dig

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	This month
Total CCF used	0	0	128	
Average daily gas use (CCF)	0.0	0.0	3.8	
Average daily temperature	46	52	50	
Days in billing period	33	30	34	

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	\$ 35.14
Payment Dec 17, 2018	Thank you! - 35.14
Current gas charges (Details on page 2)	+ 100.82
Total amount due	\$ 100.82

1066
010-510-440
Dec 2018 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	Jan 23, 2019
AMOUNT DUE	\$ 100.82

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

\$ _____
Please enter amount of your payment

00002699 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0380117276523

008200000271432216000000100820000001008210



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE **Jan 23, 2019**

DATE MAILED
Jan 08, 2019

AMOUNT DUE **\$ 100.82**

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number **Day Billing Period**
3790101288949 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/30/18 - 01/03/19	8366		8238		128 CCF
Customer charge *					\$ 34.06
Storage inventory charge					128 CCF x \$ 0.00972 = 1.24
Base amount					128 CCF x \$ 0.06284 = 8.04
Gas cost adjustment					128 CCF x \$ 0.42486 = 54.38
Reimbursement of local franchise fee					2.02
Reimbursement of State GRT					1.08
Total current charges					\$ 100.82

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Jan 23, 2019

CenterPointEnergy.com

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

DATE MAILED
Jan 08, 2019

AMOUNT DUE

\$ 741.26

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

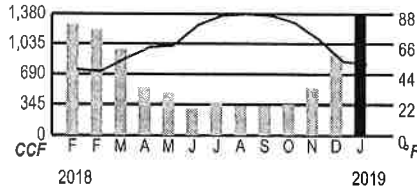
Call before you dig

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	Last month	This month
Total CCF used	1255	899	46	50
Average daily gas use (CCF)	46.5	30.0	46	50
Average daily temperature			27	34
Days in billing period				

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	\$ 497.47
Payment Dec 17, 2018	- 497.47
Current gas charges (Details on page 2)	+ 741.26
Total amount due	\$ 741.26

1066
610-510-4440
Dec 2018 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	Jan 23, 2019
AMOUNT DUE	\$ 741.26

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

\$ _____
Please enter amount of your payment

00002700 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0380117276812

00820000027463355800000074126000007412690



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Jan 23, 2019

DATE MAILED
Jan 08, 2019

AMOUNT DUE

\$ 741.26

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/30/18 - 01/03/19	52017	50781	1236		1.11360	1376 CCF
Customer charge *						\$ 34.06
Storage inventory charge				1,376 CCF x \$	0.00972	13.37
Base amount				1,376 CCF x \$	0.06284	86.47
Gas cost adjustment				1,376 CCF x \$	0.42486	584.61
Reimbursement of local franchise fee						14.82
Reimbursement of State GRT						7.93
Total current charges						\$ 741.26

The customer charge includes the current GRIP surcharge of \$1.15.

Your account, managed your way

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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jan 08, 2019

DATE DUE Jan 23, 2019
AMOUNT DUE \$ 91.58

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

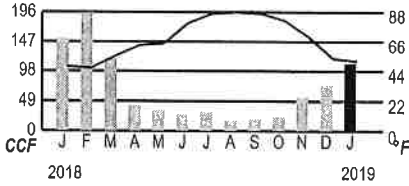
Call before you dig

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	152	73	110	
Average daily gas use (CCF)	4.6	2.4	3.2	
Average daily temperature	46	52	50	
Days in billing period	33	30	34	

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	\$ 72.68
Payment Dec 17, 2018	Thank you! - 72.68
Current gas charges (Details on page 2)	+ 91.58
Total amount due	\$ 91.58

1066
010-510-442
Dec 2018 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.

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jan 23, 2019
AMOUNT DUE \$ 91.58

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

\$ _____
Please enter amount of your payment

00002704 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810129593952

008200640048394098000000091580000000915890



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Jan 23, 2019**

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

DATE MAILED
Jan 08, 2019

AMOUNT DUE **\$ 91.58**

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/30/18 - 01/03/19	6861		6751		110 CCF
Customer charge *					\$ 34.06
Storage inventory charge					110 CCF x \$ 0.00972 1.07
Base amount					110 CCF x \$ 0.06284 6.91
Gas cost adjustment					110 CCF x \$ 0.42486 46.73
Reimbursement of local franchise fee					1.83
Reimbursement of State GRT					0.98
Total current charges					\$ 91.58

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

SERVICE ADDRESS
500 Texas Highway 37, Mount Vernon, TX 75457-3607

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Jan 08, 2019

DATE DUE Jan 23, 2019

AMOUNT DUE \$ 35.14

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		\$ 35.14
Payment Dec 17, 2018	Thank you!	- 35.14
Current gas charges (Details on page 2)		+ 35.14
Total amount due		\$ 35.14

#1066
010-510-443
Dec 2018 GAS
HOSPITAL

How to pay your bill

Online
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Phone
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ACCOUNT NUMBER 6401462728-1

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

DATE DUE Jan 23, 2019
AMOUNT DUE \$ 35.14

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

\$ _____
Please enter amount of your payment

00002770 1

FRANKLIN COUNTY
500 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3607

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000130399016

008200640146272810000000035140000000351480



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE **Jan 23, 2019**

DATE MAILED
Jan 08, 2019

AMOUNT DUE **\$ 35.14**

CenterPointEnergy.com

SERVICE ADDRESS
500 Texas Highway 37, Mount Vernon, TX 75457-3607

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period
9320105440288 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/30/18 - 01/03/19	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
Total current charges						\$ 35.14

The customer charge includes the current GRIP surcharge of \$1.15.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Jan 08, 2019

DATE DUE **Jan 23, 2019**
AMOUNT DUE **\$ 394.36**

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

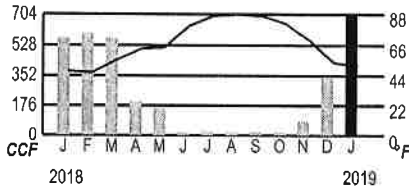
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 212.05
Payment Dec 17, 2018	- 212.05
Current gas charges (Details on page 2)	+ 394.36
Total amount due	\$ 394.36

Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	565	344	700
Average daily gas use (CCF)	17.1	11.5	20.6
Average daily temperature	46	52	50
Days in billing period	33	30	34

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

1066
010-510-440
Dec 2018 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

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 **6913845-1**

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

DATE DUE	Jan 23, 2019
AMOUNT DUE	\$ 394.36

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

\$ _____
Please enter amount of your payment

00002703 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0360118875721

008200000691384513000000394360000003943650



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Jan 23, 2019

DATE MAILED
Jan 08, 2019

AMOUNT DUE

\$ 394.36

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/30/18 - 01/03/19	9160		8460		700 CCF
Customer charge *					\$ 34.06
Storage inventory charge					700 CCF x \$ 0.00972 6.80
Base amount					700 CCF x \$ 0.06284 43.99
Gas cost adjustment					700 CCF x \$ 0.42486 297.40
Reimbursement of local franchise fee					7.89
Reimbursement of State GRT					4.22
Total current charges					\$ 394.36

The customer charge includes the current GRIP surcharge of \$1.15.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jan 08, 2019

DATE DUE **Jan 23, 2019**
AMOUNT DUE **\$ 93.13**

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

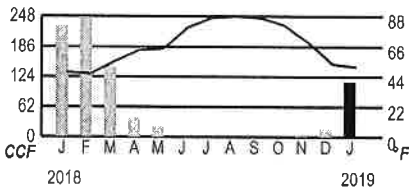
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 57.74
Payment Dec 17, 2018	- 57.74
Current gas charges (Details on page 2)	+ 93.13
Total amount due	\$ 93.13

Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	226	15	113
Average daily gas use (CCF)	6.8	0.5	3.3
Average daily temperature	46	52	50
Days in billing period	33	30	34

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

#1066
010-510-440
Dec 2018 GAS
E Annex

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
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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 8323741-2

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

DATE DUE	Jan 23, 2019
AMOUNT DUE	\$ 93.13

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

\$ _____
Please enter amount of your payment

00002702 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340120103544

008200000832374121000000093130000000931370



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

Page 2 of 4
DATE DUE Jan 23, 2019

DATE MAILED
Jan 08, 2019

AMOUNT DUE \$ 93.13

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base

Meter Number **Day Billing Period**
3060102249797 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/30/18 - 01/03/19	3100	2988	112		1.01154	113 CCF
Customer charge *						\$ 34.06
Storage inventory charge				113 CCF x \$	0.00972	1.10
Base amount				113 CCF x \$	0.06284	7.10
Gas cost adjustment				113 CCF x \$	0.42486	48.01
Reimbursement of local franchise fee						1.86
Reimbursement of State GRT						1.00
Total current charges						\$ 93.13

The customer charge includes the current GRIP surcharge of \$1.15.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$82.67**
January 9, 2019

Bill mailing date is Dec 18, 2018
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
7485

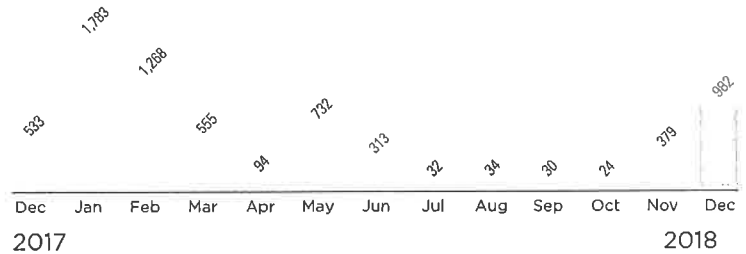
CY 15

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

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

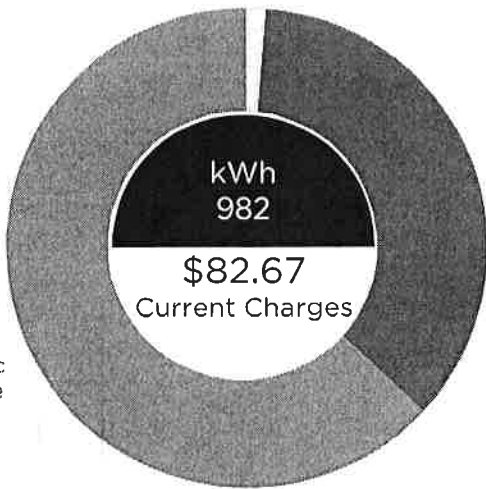
Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

1012 = 82.67
Dec 2018 Elect Winns Bldg
010-510-440
RECEIVED
DEC 19 2018
FRANKLIN COUNTY
TREASURER

Taxes & Fees \$1.07

Cost of Fuel
for Power
\$29.42



Electric
Service
\$52.18

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

8267
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$82.67**
January 9, 2019

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000082670000082670100000000009673894200018120901015900002



RECEIVED

DEC 19 2018

FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 42.99
Payment 12/03/18 - Thank You	-42.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/17/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 60.20
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	29.42
Temp Rate Reconciliation Rider	-20.07
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.37
Municipal Franchise Fee	1.07
Current Balance Due	\$ 82.67
Total Balance Due	\$ 82.67

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
18541	Actual	19523	Actual	982	982 kWh
-	-	2.528	Actual	2.528	2.528 kW
Service Period 11/16 - 12/17				Multiplier 1	
Next scheduled read date should be between Jan 18 and Jan 23.					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

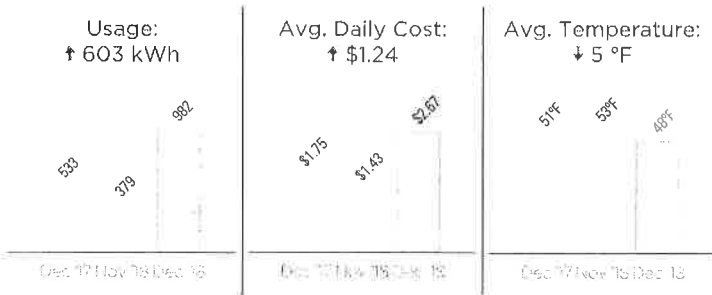
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,777 kWh

Average (Avg.) monthly usage: 481 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
982	-	-	-	982 kWh
2.528	-	-	-	2.500 kW

WOOD COUNTY ELECTRIC COOPERATIVE



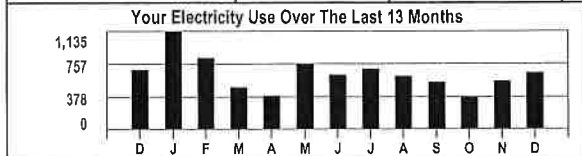
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
16643	17314	11/25/18	12/25/18	1	671	87.35	
1	250 W HPS Coop Side				105	13.30	
TOTAL CURRENT BILL DUE		01/18/19				100.65	
PREVIOUS AMOUNT DUE						90.68	
THANK YOU FOR YOUR PAYMENT		12/12/18				-90.68	
TOTAL AMOUNT DUE						100.65	
					<i>#1383</i> <i>024-614-440</i> <i>Dec 2018 Elect</i> <i>per 4</i>		
RECEIVED							
JAN 02 2019							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	671	22	2.91			100.65
PREVIOUS BILLING PERIOD	32	571	18	2.42	DUE DATE	01/18/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	706	24	3.25	AFTER DUE DATE PAY		\$ 100.65



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/02/19	9843002	100.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/18/19	100.65

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

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

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

13 0

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



0000984300200100659



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 16, 2019 **\$8.88**

Bill mailing date is Dec 27, 2018
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
12601

CY 20

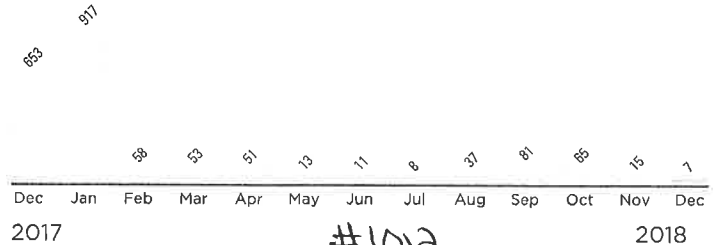


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

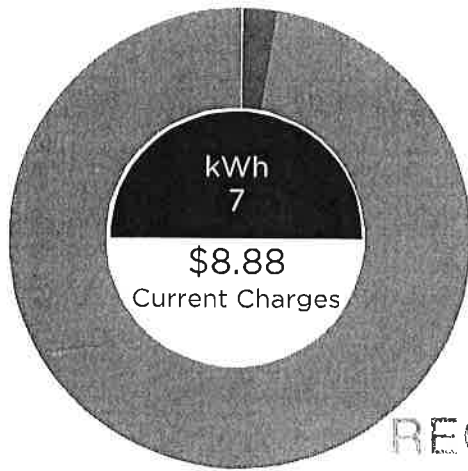
Usage History (kWh):



Current bill summary:

Billing from 11/27/18 - 12/27/18 (31 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.21



Electric Service \$8.66

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 Elect
502 1/2 E main

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED

DEC 28 2018

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

888
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before January 16, 2019 **\$8.88**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000008880000000888010000000009690646630327121601020900002



Service Address:

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

Account #969-064-663-0-3

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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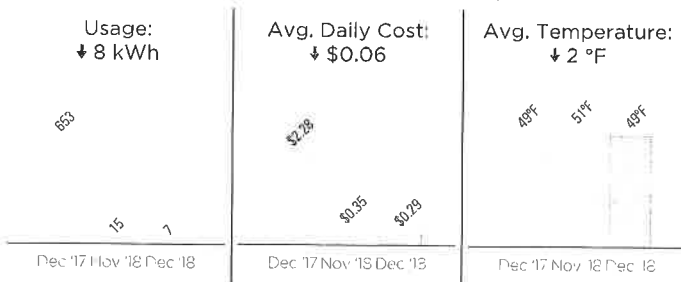
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11.63
Payment 12/03/18 - Thank You	-11.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/27/18	
ESI-ID # 10176989649990010	
Energy Charges	\$.43
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	.21
Temp Rate Reconciliation Rider	-3.36
Municipal Franchise Fee	.01
Current Balance Due	\$ 8.88
Total Balance Due	\$ 8.88

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,962 kWh

Average (Avg.) monthly usage: 164 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6567	Actual	6574	Actual	7	7 kWh
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30.					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 16, 2019 **\$1,345.42**

Bill mailing date is Dec 27, 2018
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
12741

CY 20

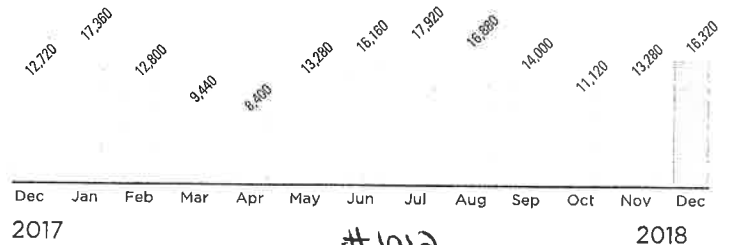


FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

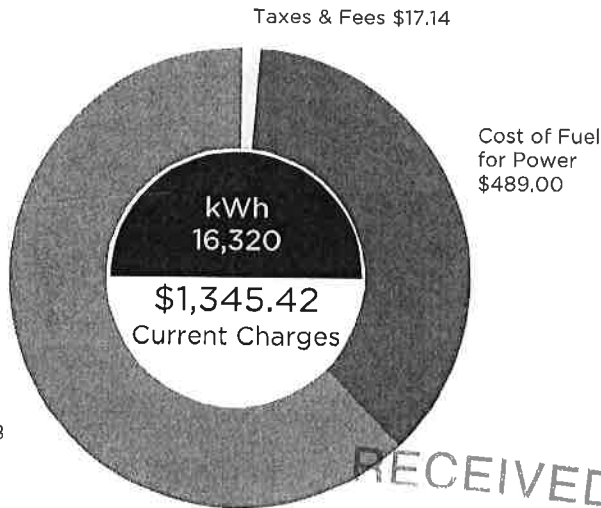
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/27/18 - 12/27/18 (31 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 Elect
CRTHSE

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

134542
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before January 16, 2019 **\$1,345.42**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0001345420001345420100000000009691539260727121601020900007



Service Address:

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

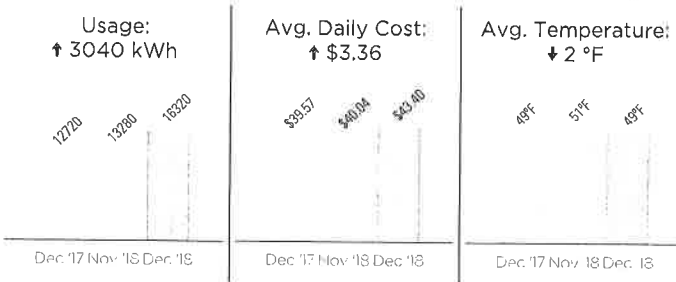
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,281.33
Payment 12/03/18 - Thank You	-1,281.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/27/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,142.65
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	489.00
Temp Rate Reconciliation Rider	-322.61
Rate Case Expense Surcharge	.82
Military Base Adjustment Factor	.66
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	6.17
Municipal Franchise Fee	17.14
Current Balance Due	\$ 1,345.42
Total Balance Due	\$ 1,345.42

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 163,360 kWh

Average (Avg.) monthly usage: 13,613 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
16,320	(100.0)	-	-	16,320 kWh
39,200	-	-	-	29,200 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.490	Actual	0.49	39.2 kW
9294	Actual	9498	Actual	204	16,320 kWh
Service Period 11/26 - 12/27				Multiplier 80	
Next scheduled read date should be between Jan 25 and Jan 30 .					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepeco.com or call the number above.**

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 16, 2019 **\$69.92**

Bill mailing date is Dec 27, 2018
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
249

CY 20

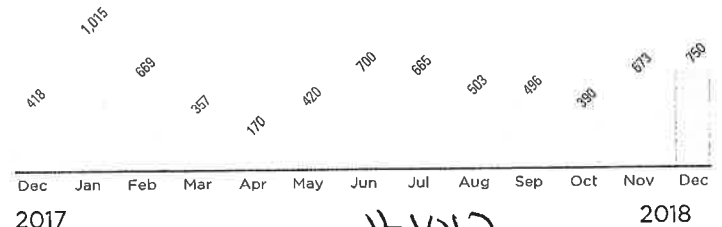


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

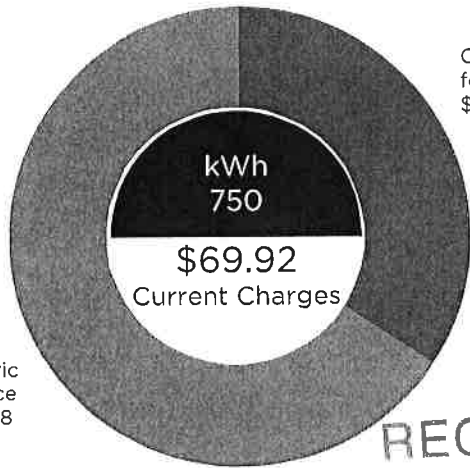
Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
Billing from 11/27/18 - 12/27/18 (31 days)



Cost of Fuel for Power \$23.94

Electric Service \$45.98

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
022-612-440
Dec 2018 Elect
pet 2

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Franklin County Treasurer

Turn over for important information!

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

6992
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before January 16, 2019 **\$69.92**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000069920000069920100000000009601856700627121601020900002



Service Address:

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

Account #960-185-670-0-6

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
19038	Actual	19788	Actual	750	750 kWh
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30 .					

Notes from SWEPSCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

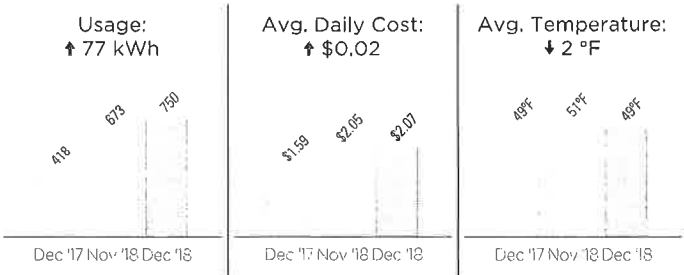
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 73.08
Payment 12/03/18 - Thank You	-73.08
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 218 - General Service 12/27/18 ESI-ID # 10176989666689371	
Energy Charges	\$ 45.98
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	22.47
Temp Rate Reconciliation Rider	-16.09
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.28
Current Balance Due	\$ 64.30
Tariff 098 - Area Lighting 12/27/18 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Temp Rate Reconciliation Rider	-.95
Current Balance Due	\$ 5.62
Total Balance Due	\$ 69.92

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,476 kWh

Average (Avg.) monthly usage: 540 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$6.40**
January 16, 2019
Bill mailing date is Dec 27, 2018
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3697

CY 20

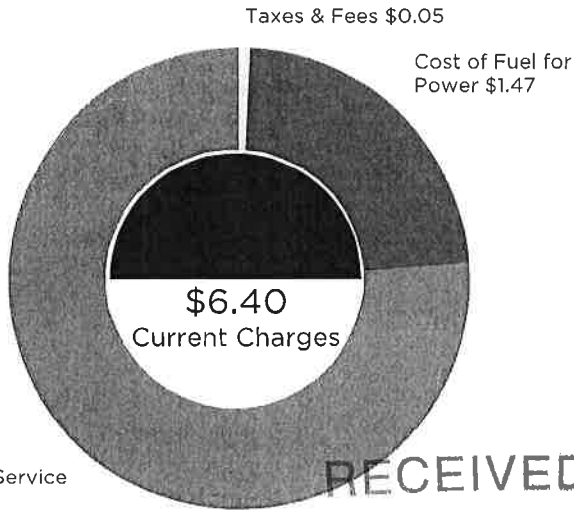


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Current bill summary:
Billing from 11/27/18 - 12/27/18 (31 days)



Electric Service
\$4.88

RECEIVED
DEC 28 2018

Franklin County Treasurer



**Know what's below.
Call before you dig.**

1012
010-510-440
Dec 2018 Elect
CH STG

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! ↗

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

640
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$6.40**
January 16, 2019

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

000000640000000640010000000009625746630827121601020900008



Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	6.25
Payment 12/03/18 - Thank You		-6.25
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 12/27/18		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Temp Rate Reconciliation Rider		-1.12
Municipal Franchise Fee		.05
Current Balance Due	\$	6.40
Total Balance Due	\$	6.40

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 16, 2019 **\$307.47**

Bill mailing date is Dec 27, 2018
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
6113

CY 20

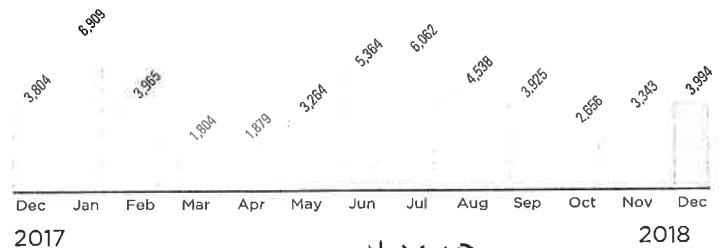


FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

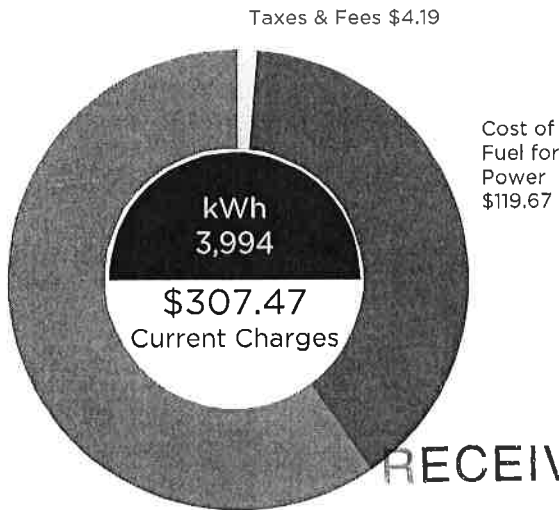
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/27/18 - 12/27/18 (31 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

1012
025-650-440
Dec 2018 elect
Library

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

30747
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before January 16, 2019 **\$307.47**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000307470000307470100000000009643175630127121601020900009



Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
207708	Actual	211702	Actual	3994	3,994 kWh
-	-	24.347	Actual	24.347	24.347 kW
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30 .					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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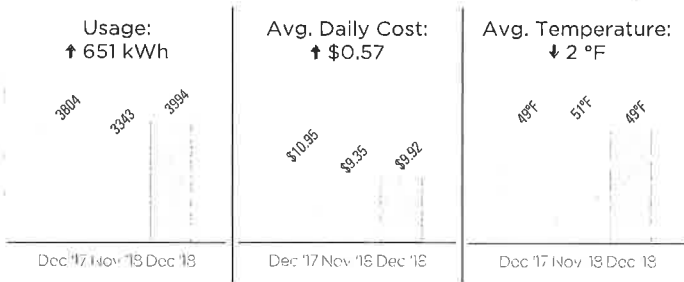
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 299.05
Payment 12/03/18 - Thank You	-299.05
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 12/27/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 223.04
Cost of Fuel @ 0.0299630 Per kWh	119.67
Temp Rate Reconciliation Rider	-43.52
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.73
Municipal Franchise Fee	4.19
Current Balance Due	\$ 307.47
Total Balance Due	\$ 307.47

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 47,513 kWh

Average (Avg.) monthly usage: 3,959 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,994	(100.0)	-	-	3,994 kWh
24.347	-	-	-	16.900 kW
High Prev Demand = 23.5				



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 15, 2019 **\$70.53**

Bill mailing date is Dec 26, 2018
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7113

CY 19

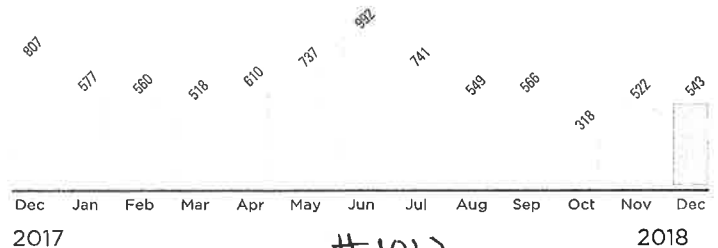


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

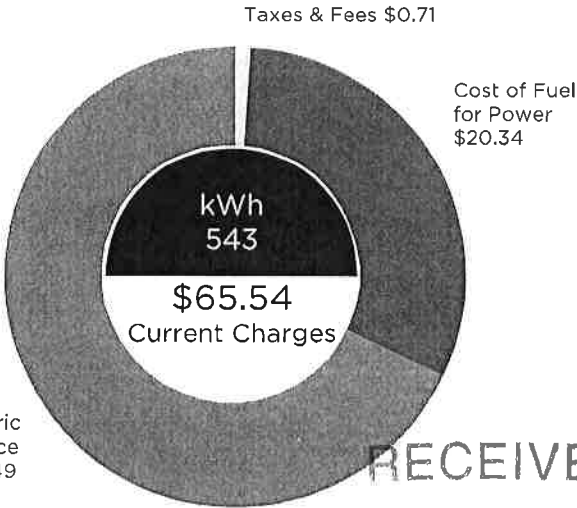
Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
Billing from 11/22/18 - 12/26/18 (35 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 Elect
EMS

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

6554
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before January 15, 2019 **\$70.53**

Payment Amount \$

Pay \$73.81 after 01/15/2019

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000070530000073810100000000009643435701626121801019900003



Service Address:

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

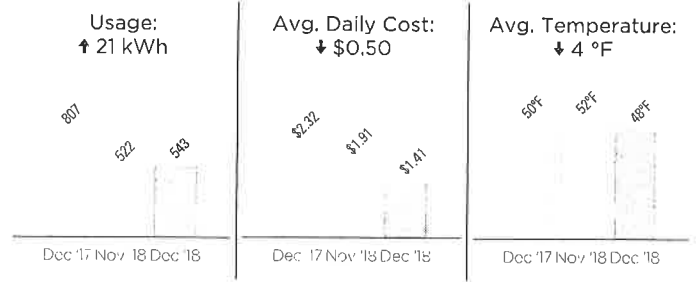
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 75.80
Payment 12/03/18 - Thank You	-71.05
Late Payment Charge	.24
Previous Balance Due	\$ 4.99
Current SWEPCO Charges	
Tariff 210 - General Service 12/26/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 33.29
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	16.27
Temp Rate Reconciliation Rider	-12.54
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Municipal Franchise Fee	.57
Current Balance Due	\$ 49.44
Tariff 143 - Private Lighting 12/26/18 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Temp Rate Reconciliation Rider	-2.73
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 16.10
Total Balance Due	\$ 73.53
Pay \$73.81 after 01/15/2019	

Usage Details:

↕↔Values reflect changes between current month and previous month.



Total usage for the past 12 months: 7,497 kWh

Average (Avg.) monthly usage: 625 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
543	(100.0)	-	-	543 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
336036	Actual	336579	Actual	543	543 kWh
-	-	3.700	Actual	3.7	3.7 kW
Service Period 11/21 - 12/26				Multiplier 1	
Next scheduled read date should be between Jan 24 and Jan 29.					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$37.64**
January 16, 2019

Bill mailing date is Dec 27, 2018
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
8385

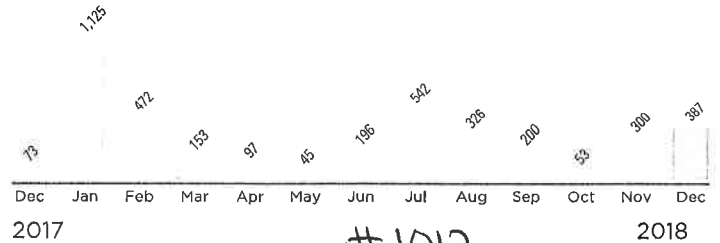
CY 20

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

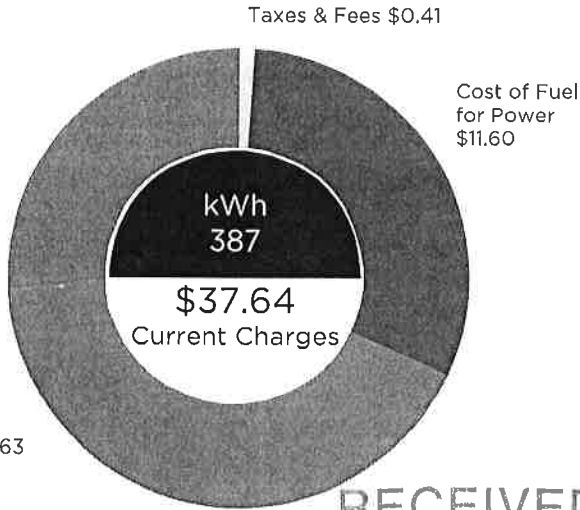
Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
Billing from 11/27/18 - 12/27/18 (31 days)



Electric Service \$25.63

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
610-310-440
Dec 2018 Elect
STG Bldg

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Please tear on dotted line.

Franklin County Treasurer

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

3764
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$37.64**
January 16, 2019

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000037640000037640100000000009659491760927121601020900007



Service Address:

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

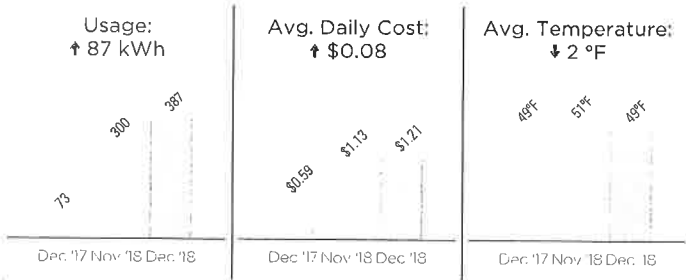
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 36.18
Payment 12/03/18 - Thank You	-36.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/27/18 ESI-ID # 10176989619685875	
Energy Charges	\$ 23.72
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	11.60
Temp Rate Reconciliation Rider	-9.87
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.15
Municipal Franchise Fee	.41
Current Balance Due	\$ 37.64
Total Balance Due	\$ 37.64

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,582 kWh

Average (Avg.) monthly usage: 299 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
387	(100.0)	-	-	387 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	5.931	Actual	5.931	5.931 kW
49483	Actual	49870	Actual	387	387 kWh
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30.					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 16, 2019 **\$178.40**

Bill mailing date is Dec 27, 2018
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
8813

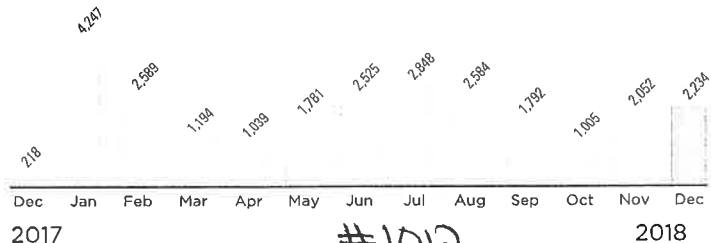
CY 20

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

Notes from SWEPCO:

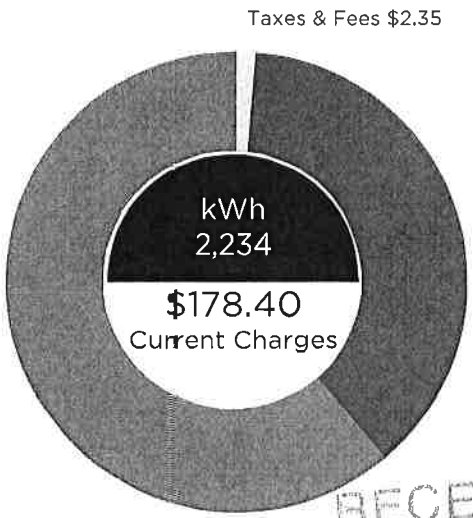
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/27/18 - 12/27/18 (31 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 Elect
EXT OFFICE

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Please tear on dotted line.

Franklin County Treasurer

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

17840
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before January 16, 2019 **\$178.40**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

000017840000017840010000000009662977850527121601020900006



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10.297	Actual	10.297	10.297 kW
144406	Actual	146640	Actual	2234	2,234 kWh
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 187.06
Payment 12/03/18 - Thank You	-187.06
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/27/18 ESI-ID # 10176989615253657	
Energy Charges	\$ 138.41
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	66.94
Temp Rate Reconciliation Rider	-41.93
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.84
Municipal Franchise Fee	2.35
Current Balance Due	\$ 178.40
Total Balance Due	\$ 178.40

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

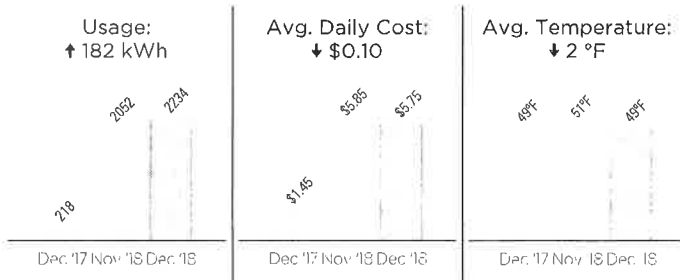
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,874 kWh

Average (Avg.) monthly usage: 1,990 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,234	-	-	-	2,234 kWh
10.297	-	-	-	0.300 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before
January 18, 2019 **\$117.47**

Bill mailing date is Dec 28, 2018
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
3097

CY 20

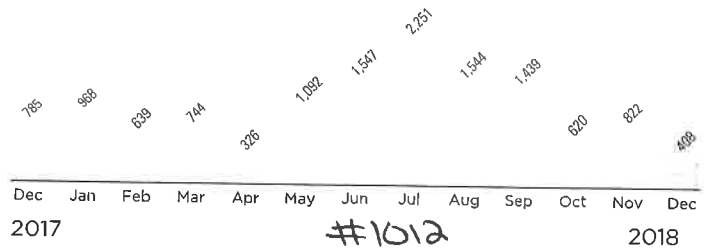


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

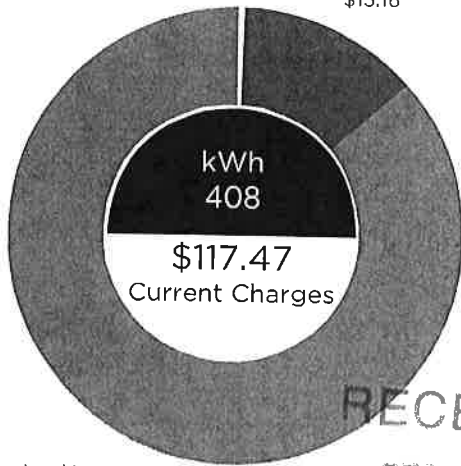
Usage History (kWh):



Current bill summary:

Billing from 11/27/18 - 12/27/18 (31 days)

Taxes & Fees \$0.53
Cost of Fuel for Power \$15.16



Electric Service \$101.78

RECEIVED
DEC 31 2018

Franklin County Treasurer

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 elect
E Annex

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

11747
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before
January 18, 2019 **\$117.47**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

0000117470000117470100000000009672756631528121801020900002



Service Address:

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

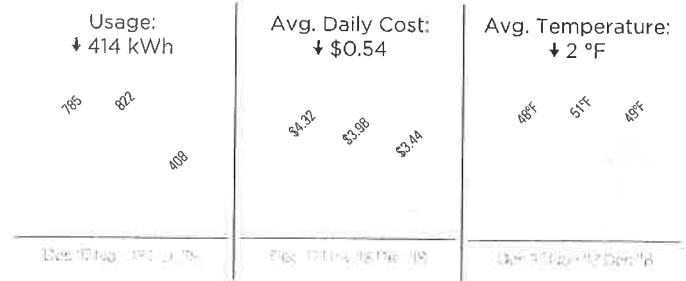
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 141.91
Payment 12/03/18 - Thank You	-141.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/27/18 ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0299630 Per kWh	12.22
Temp Rate Reconciliation Rider	-22.69
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	.38
Municipal Franchise Fee	.43
Current Balance Due	\$ 106.69
Tariff 098 - Area Lighting 12/27/18 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
Temp Rate Reconciliation Rider	-1.78
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
Current Balance Due	\$ 10.78
Total Balance Due	\$ 117.47

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 12,777 kWh

Average (Avg.) monthly usage: 1,065 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
408	(100.0)	-	-	408 kWh
2.900	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
59427	Actual	59835	Actual	408	408 kWh
-	-	2.900	Actual	2.9	2.9 kW
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30 .					

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$236.36**
January 16, 2019

Bill mailing date is Dec 27, 2018
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
10213

CY 20

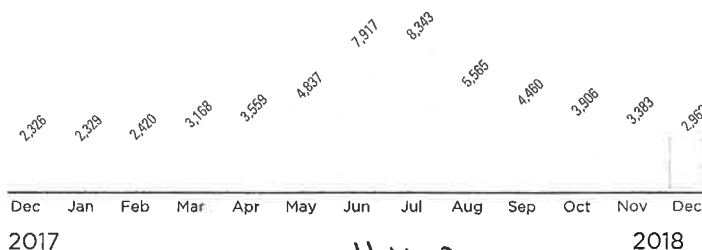


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

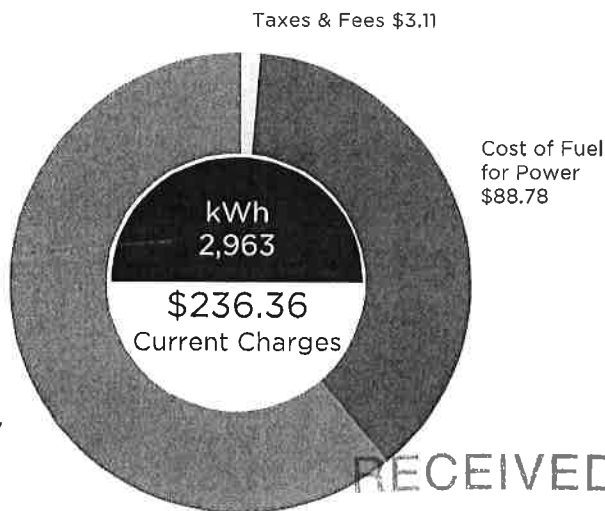
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 11/27/18 - 12/27/18 (31 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 elect
Multi P Bldg

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

23636
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$236.36**
January 16, 2019

Payment Amount \$

Pay \$248.18 after 01/16/2019

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

000023636000024818010000000009673011961527121901020900006



Service Address:

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

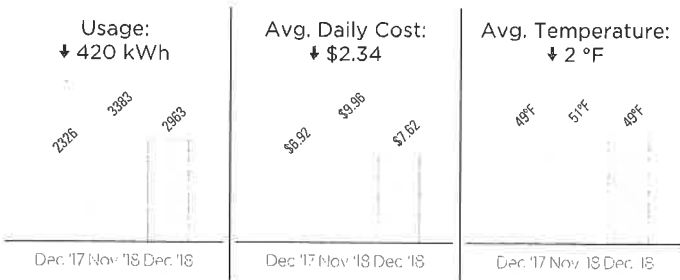
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 346.59
Payment 12/03/18 - Thank You	-346.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/27/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 187.00
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	88.78
Temp Rate Reconciliation Rider	-55.51
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.12
Municipal Franchise Fee	3.11
Current Balance Due	\$ 236.36
Total Balance Due	\$ 236.36
Pay \$248.18 after 01/16/2019	

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 52,213 kWh

Average (Avg.) monthly usage: 4,351 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,963	(100.0)	-	-	2,963 kWh
11,137	-	-	-	1,100 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11.137	Actual	11.137	11.137 kW
415658	Actual	418621	Actual	2963	2,963 kWh
Service Period 11/26 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 25 and Jan 30 .					

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 15, 2019 **\$239.30**

Bill mailing date is Dec 26, 2018
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11857

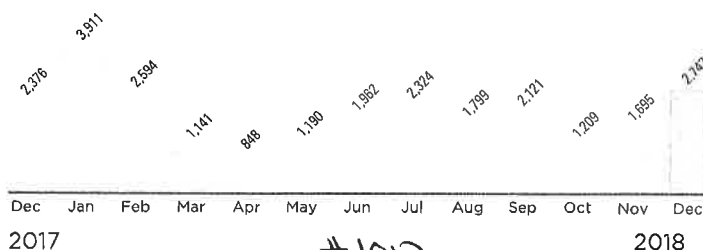
CY 19

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

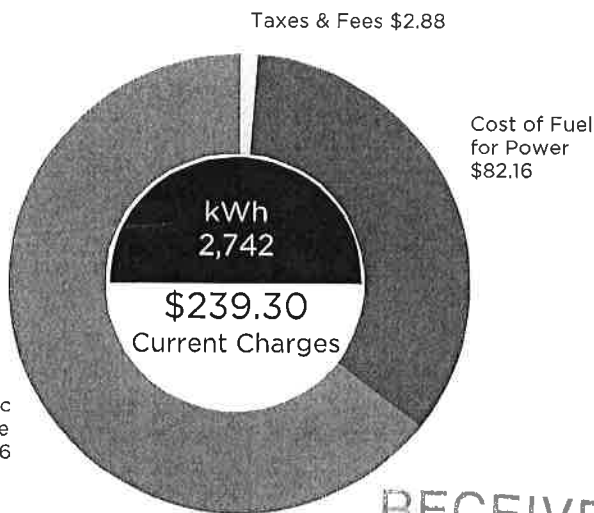
Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
Billing from 11/22/18 - 12/26/18 (35 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-310-440
Dec 2018 Elect
H Bldg A

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
DEC 28 2018

Please tear on dotted line.

Turn over for important information! 5

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

23930
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before January 15, 2019 **\$239.30**

Payment Amount \$

Pay \$251.27 after 01/15/2019

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

000023930000025127010000000009674636571526121801019900004



Service Address:

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

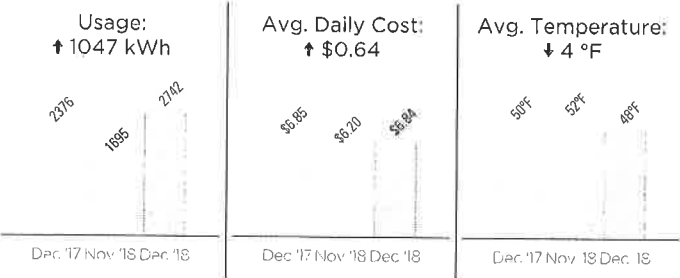
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 191.96
Payment 12/03/18 - Thank You	-191.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/26/18 ESI-ID # 10176989617668855	
Energy Charges	\$ 200.72
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	82.16
Temp Rate Reconciliation Rider	-59.34
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.04
Municipal Franchise Fee	2.88
Current Balance Due	\$ 239.30
Total Balance Due	\$ 239.30
Pay \$251.27 after 01/15/2019	

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,170 kWh

Average (Avg.) monthly usage: 1,931 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,742	(100.0)	-	-	2,742 kWh
16,675	-	-	-	6,700 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	16.675	Actual	16.675	16,675 kW
76853	Actual	79595	Actual	2742	2,742 kWh
Service Period 11/21 - 12/26				Multiplier 1	
Next scheduled read date should be between Jan 24 and Jan 29.					

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before January 16, 2019 **\$2,937.44**

Bill mailing date is Dec 27, 2018
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
11189

CY 20

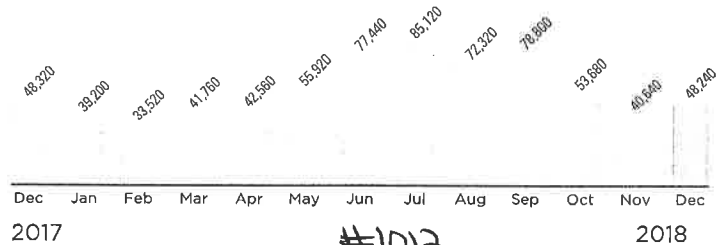


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

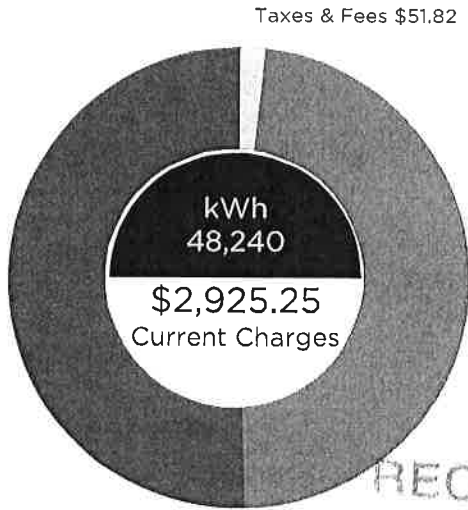
Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:
Billing from 11/22/18 - 12/26/18 (35 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

#1012
010-510-440
Dec 2018 elect
Jail

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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DEC 28 2018

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

292525
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before January 16, 2019 **\$2,937.44**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



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

000293744000293744010000000009680266630327121601020900009



Service Address:

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

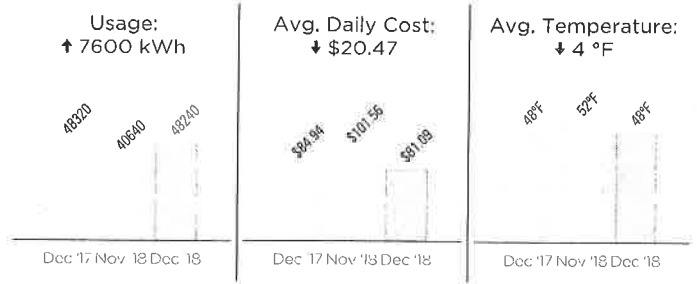
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,030.91
Payment 12/03/18 - Thank You	-3,018.72
Previous Balance Due	\$ 12.19
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/26/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0299630 Per kWh	1,445.42
Temp Rate Reconciliation Rider	-313.32
Rate Case Expense Surcharge	2.41
Military Base Adjustment Factor	1.96
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	45.10
Municipal Franchise Fee	50.65
Current Balance Due	\$ 2,838.08
Tariff 135 - Area Lighting 12/27/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0299630 Per kWh	33.53
Temp Rate Reconciliation Rider	-12.04
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 87.17
Total Balance Due	\$ 2,937.44

Usage Details:

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 669,280 kWh

Average (Avg.) monthly usage: 55,773 kWh

Billed Usage 12/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
48,240	(100.0)	-	-	48,240 kWh
84,000	-	-	-	84,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
28231	Actual	28834	Actual	603	48,240 kWh
-	-	1.050	Actual	1.05	84 kW
Service Period 11/21 - 12/26				Multiplier 80	
Next scheduled read date should be between Jan 25 and Jan 30.					

Notes from SWEPCO:

Did you forget to pay your electric bill? We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepeco.com or call the number above.**

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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

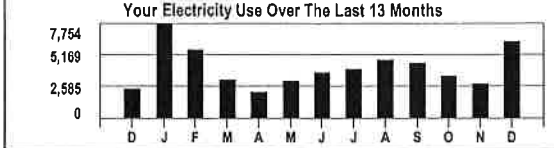
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
90326	96621	11/19/18	12/19/18	1	6295	646.54	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
	Capital Credit Refund					-100.14	
TOTAL CURRENT BILL DUE		01/14/19				574.50	
PREVIOUS AMOUNT DUE						327.58	
THANK YOU FOR YOUR PAYMENT		12/12/18				-327.58	
TOTAL AMOUNT DUE						574.50	

#1383
080-516-440
Dec 2018 Elect
Airport

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DEC 28 2018

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	6295	210	21.55		574.50
PREVIOUS BILLING PERIOD	30	2813	94	9.98		
SAME PERIOD LAST YEAR	30	2413	80	9.72		



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Winnnsboro FRI: Grand Sallne

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/28/18	9842001	574.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/14/19	574.50

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

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

16 0

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



0000984200100574506

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		
W	16	16	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES			15.50

CITY CLEAN UP JAN 5-12 Dec 2018
water Old Jail

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	71.85
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

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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		
W	217	219	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-442	116.06
SW	STORM WATER		Dec 2018 water	6.00
SA	SEWER LINES			15.50
M5			Multi: P Bldg	7.58

CITY CLEAN UP JAN 5-12

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	205.09
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	205.09
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
203 TAYLOR	

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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		
W	121	124	#1071 3	33.55
S	SEWER			31.20
G	GARBAGE		010-510-440	213.46
SW	STORM WATER		Dec 2018 water	6.00
SA	SEWER LINES			15.50

CITY CLEAN UP JAN 5-12 CRT-HSE

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	299.71
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	299.71
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

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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		
W	141	142	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		025-650-440	29.62
SW	STORM WATER		Dec 2018	6.00
SA	SEWER LINES			15.50
M3			water Library	8.45

CITY CLEAN UP JAN 5-12 water Library

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	114.72
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	114.72
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
100 E. MAIN	

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PAID
MT. VERNON, TX 75457
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CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22147	22258	111	304.20
W	2913	2923	10	50.45
S	SEWER		#1071	327.35
G	GARBAGE		010-510-440	353.04
SW	STORM WATER		Dec 2018	6.00
SA	SEWER LINES		water fail	15.50
CITY CLEAN UP JAN 5-12				

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,056.54
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	1,056.54
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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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		
W	158	160	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	66.42
SA	SEWER LINES		Dec 2018 water	15.50
SW	STORM WATER		EMS	6.00
CITY CLEAN UP JAN 5-12				

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	147.87
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	147.87
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
600 MUSTANG	

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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		
W	22	22	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Dec 2018	15.50
CITY CLEAN UP JAN 5-12				
water & Annex				

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
1/15/2019	71.85
SERVICE FROM	SERVICE TO
11/19/2018	12/19/2018
SERVICE ADDRESS	
502 E. MAIN	

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

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
11/23/2018		12/26/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.50	-27.50	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8	9	100	28.02
REG FEE				0.00
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.02	28.02		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2019	30.82	28.02		
FARM ROAD 900 W #1398				

SERVICE ADDRESS 023-613-440
 Dec 2018 water Pat 3

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
11/19/2018		12/19/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.54	-28.54	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	782	785	300	29.05
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.06	29.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2019	31.97	29.06		
PO BOX 573 #1398				

SERVICE ADDRESS 024-614-440
 Dec 2018 water Pat 4

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
11/26/2018		12/20/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	836	848	1200	33.68
REG FEE				0.03
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	33.71	33.71		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2019	37.08	33.71		
CR NE 2100				

SERVICE ADDRESS 022-612-440
 Dec 2018 water Pat 2

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
11/27/2018		12/20/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.23	-34.23	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2258	2262	400	29.56
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.57	29.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2019	32.53	29.57		
BOX 573 #1398				

SERVICE ADDRESS 080-516-440
 Dec 2018 water Airport

ACCOUNT NUMBER SERVICE ID

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
11/27/2018		12/20/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.54	-28.54	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	450	454	400	29.56
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.57	29.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2019	32.53	29.57		
FARM ROAD 71 E #1398				

SERVICE ADDRESS 021-611-440
 Dec 2018 water Pat 1

ACCOUNT NUMBER SERVICE ID

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
11/27/2018		12/20/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
97.94	-101.03	-3.09		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16108	16114	600	49.59
REG FEE				0.02
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-3.09	49.61	46.52		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
01/15/2019	51.17	46.52		
CR 1030 RECREATIONAL #1398				

SERVICE ADDRESS 043-516-440
 Dec 2018 water Bl Park