



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$104.91**  
March 8, 2019

Bill mailing date is Feb 19, 2019  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
10025

CY 15



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

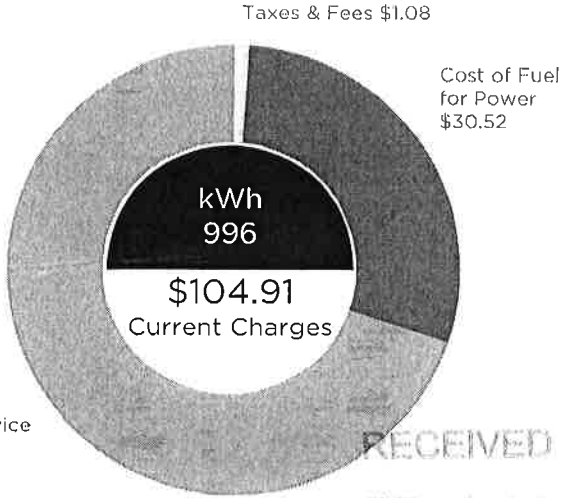
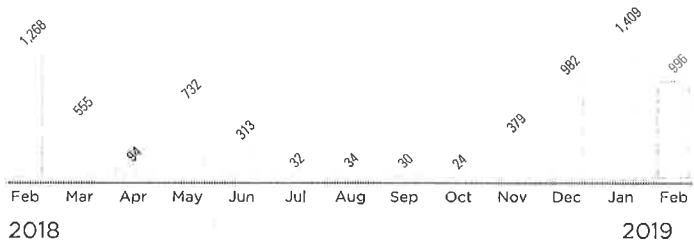
#1012  
010-510-440  
Feb 2019 Elect  
Winns Bldg

**Current bill summary:**  
Billing from 01/23/19 - 02/18/19 (27 days)

**Notes from SWEPCO:**

Your current amount due is \$104.91. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$56.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

**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](http://SWEPCO.com/Out) or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED  
FEB 21 2019  
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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

10491  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$104.91**  
March 8, 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 \$ \_\_\_\_\_

0000104910000104910100000000009673894200019020803015900007



**Service Address:**

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

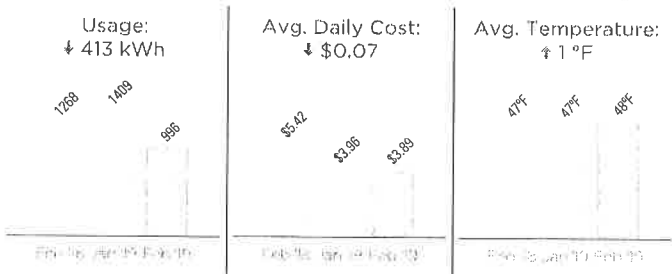
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 142.65
Payment 02/01/19 - Thank You	-142.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/18/19</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 61.06
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	30.52
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.57
Municipal Franchise Fee	1.08
<b>Current Balance Due</b>	<b>\$ 104.91</b>
<b>Total Balance Due</b>	<b>\$ 104.91</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,852 kWh

Average (Avg.) monthly usage: 488 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
996	(100.0)	-	-	996 kWh
2.519	-	-	-	2.500 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
20932	Actual	21928	Actual	996	996 kWh
-	-	2.519	Actual	2.519	2.519 kW
Service Period 01/22 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 19 and Mar 22.					

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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FEB 21 2019

FRANKLIN COUNTY  
TREASURER



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$91.06**  
March 15, 2019

Bill mailing date is Feb 26, 2019  
Account #960-185-670-0-6

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

CY 20

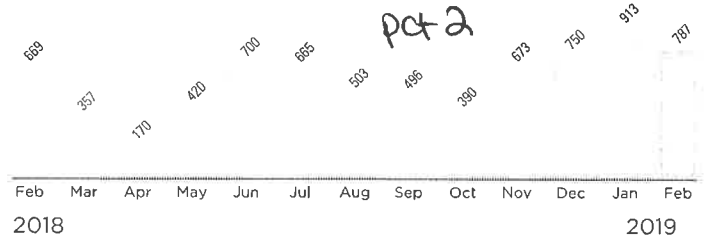


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

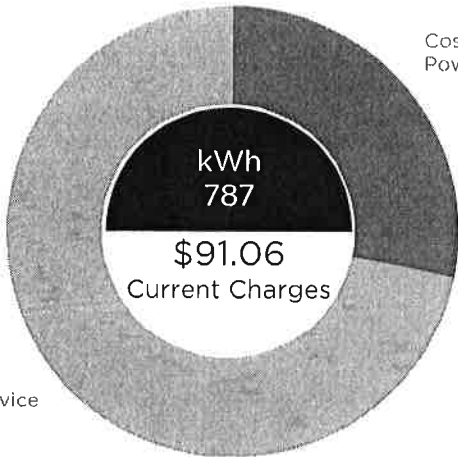
Your current amount due is \$91.06. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$74.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/29/19 - 02/26/19 (29 days)



**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](http://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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

9106  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$91.06**  
March 15, 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 \$ \_\_\_\_\_

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FRANKLIN COUNTY  
TREASURER

**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
20701	Actual	21488	Actual	787	787 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

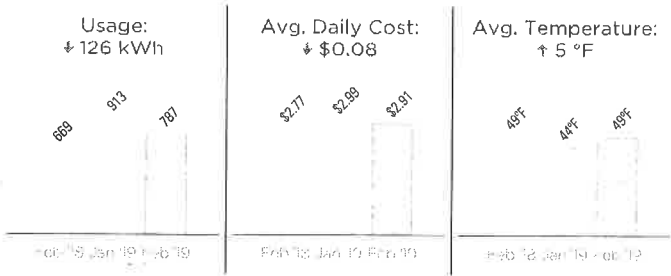
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 102.10
Payment 02/19/19 - Thank You	-102.10
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/26/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 48.24
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	24.11
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.45
<b>Current Balance Due</b>	<b>\$ 84.46</b>
<b>Tariff 098 - Area Lighting 02/26/19</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
<b>Current Balance Due</b>	<b>\$ 6.60</b>
<b>Total Balance Due</b>	<b>\$ 91.06</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,706 kWh  
Average (Avg.) monthly usage: 559 kWh

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FEB 27 2019



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

FRANKLIN COUNTY  
TREASURER

Amount due on or before March 15, 2019 **\$7.55**

Bill mailing date is Feb 26, 2019  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3505

CY 20



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

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.

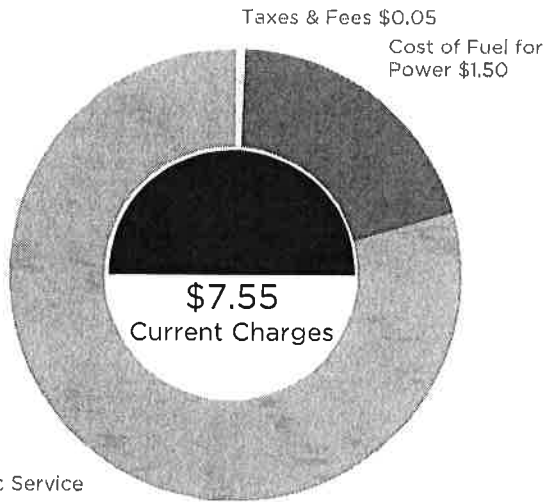
#1012  
010-510-440  
Feb 2019 Elect  
CRTHSE Lights



Know what's below.  
Call before you dig.

Current bill summary:

Billing from 01/29/19 - 02/26/19 (29 days)



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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

755  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before March 15, 2019 **\$7.55**

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 \$ \_\_\_\_\_

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FEB 27 2019

FRANKLIN COUNTY  
TREASURER



**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	\$ 7.52
Payment 02/19/19 - Thank You	-7.52
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 098 - Area Lighting 02/26/19</b>	
ESI-ID # 10176989650212165	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.00
Cost of Fuel @ 0.0306400 Per kWh	1.50
Municipal Franchise Fee	.05
<b>Current Balance Due</b>	<b>\$ 7.55</b>
<b>Total Balance Due</b>	<b>\$ 7.55</b>

**Notes from SWEPCO:**

**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.

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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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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$349.01**  
March 15, 2019

Bill mailing date is Feb 26, 2019  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
5773

CY 20



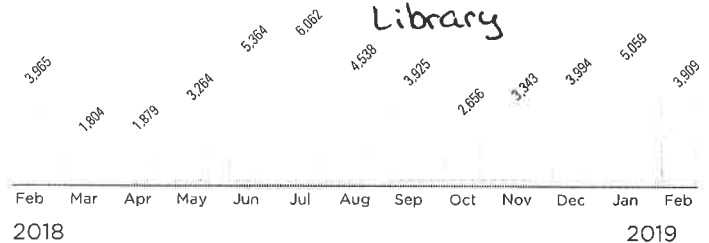
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

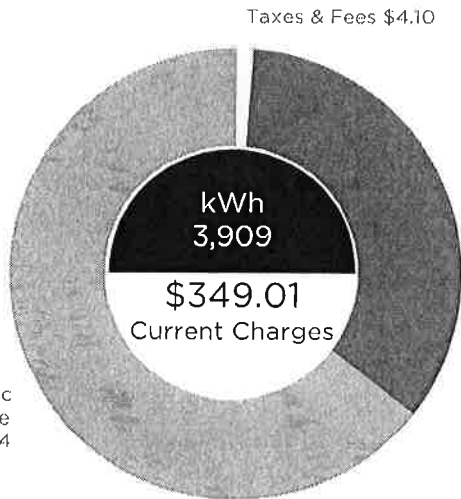
#1012  
025-650-440  
Feb 2019 Elect  
Library

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/29/19 - 02/26/19 (29 days)



**Methods of Payment**

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

34901  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$349.01**  
March 15, 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 \$ \_\_\_\_\_

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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**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
216761	Actual	220670	Actual	3909	3,909 kWh
-	-	22.827	Actual	22.827	22.827 kW
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

**Notes from SWEPCO:**

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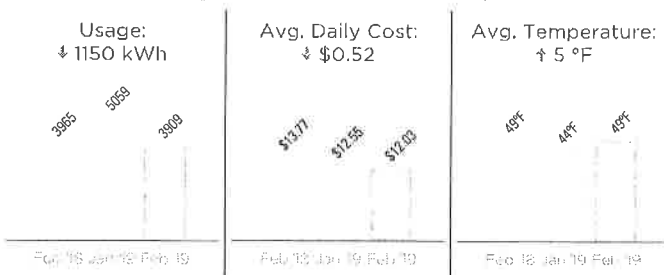
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 401.62
Payment 02/19/19 - Thank You	-401.62
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 02/26/19</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 221.67
Cost of Fuel @ 0.0306400 Per kWh	119.77
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.11
Municipal Franchise Fee	4.10
<b>Current Balance Due</b>	<b>\$ 349.01</b>
<b>Total Balance Due</b>	<b>\$ 349.01</b>

**Usage Details:**

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



Total usage for the past 12 months: 45,853 kWh

Average (Avg.) monthly usage: 3,821 kWh

Billed Usage 02/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
3,909	-	-	-	3,909 kWh
22.827	-	-	-	16,900 kW
High Prev Demand = 23.5				





**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before March 14, 2019 **\$68.36**

Bill mailing date is Feb 25, 2019  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
5993

CY 19

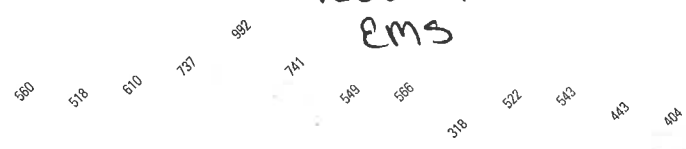
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

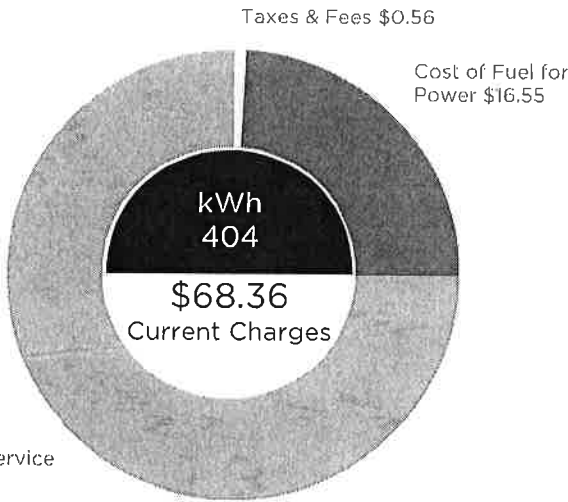
#1012  
010-510-440  
Feb 2019 elect  
EMS

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/26/19 - 02/25/19 (31 days)



2018	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2019	Jan	Feb

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

6836  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before March 14, 2019 **\$68.36**

Payment Amount \$

Pay \$71.78 after 03/14/2019

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 \$ \_\_\_\_\_

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FEB 27 2019

FRANKLIN COUNTY  
TREASURER



**Service Address:**

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

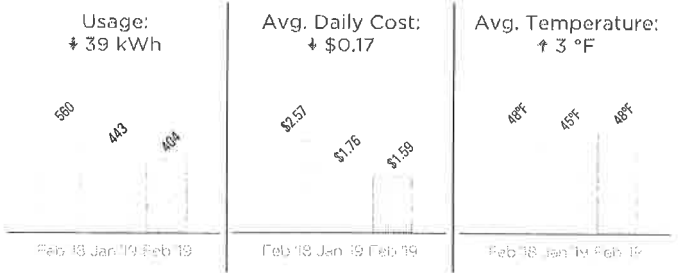
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 71.61
Payment 02/12/19 - Thank You	-71.61
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/25/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 24.77
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	12.38
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.23
Municipal Franchise Fee	.42
<b>Current Balance Due</b>	<b>\$ 49.43</b>
<b>Tariff 143 - Private Lighting 02/25/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 18.93</b>
<b>Total Balance Due</b>	<b>\$ 68.36</b>
Pay \$71.78 after 03/14/2019	

**Usage Details:**

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



Total usage for the past 12 months: 7,099 kWh

Average (Avg.) monthly usage: 592 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
404	(100.0)	-	-	404 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
337022	Actual	337426	Actual	404	404 kWh
-	-	3,200	Actual	3.2	3.2 kW
Service Period 01/25 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 28.					

**Notes from SWEPCO:**

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before March 15, 2019 **\$106.61**

Bill mailing date is Feb 26, 2019  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
7849

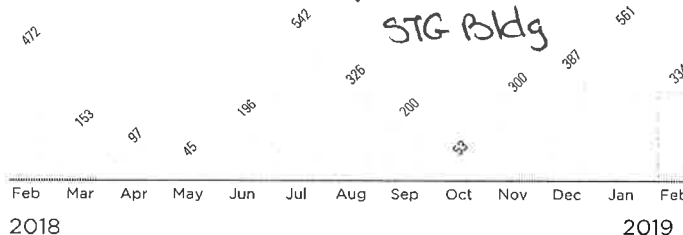
CY 20

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

**Notes from SWEPCO:**

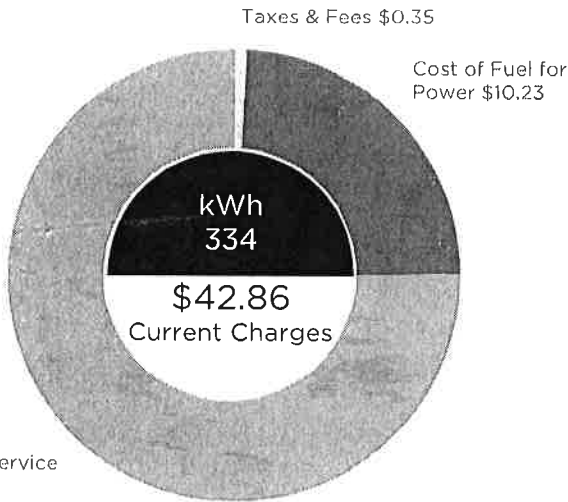
Your current amount due is \$106.61. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$38.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/30/19 - 02/26/19 (28 days)



**Methods of Payment**

- [swepco.com](http://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](http://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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

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

Amount due on or before March 15, 2019 **\$106.61**

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 \$ \_\_\_\_\_

000010661000010661010000000009659491760926021503020900004



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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	8,415	Actual	8,415	8,415 kW
50431	Actual	50765	Actual	334	334 kWh
Service Period 01/29 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 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](http://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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

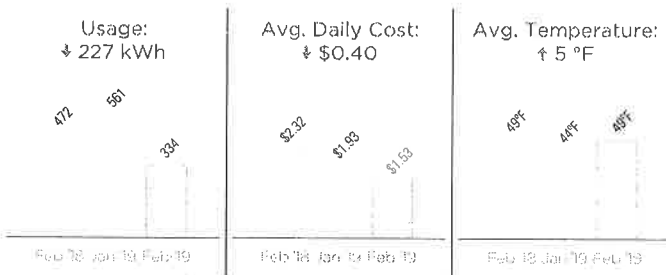
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 63.75
<b>Previous Balance Due</b>	<b>\$ 63.75</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/19</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 20.47
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	10.23
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.19
Municipal Franchise Fee	.35
<b>Current Balance Due</b>	<b>\$ 42.86</b>
<b>Total Balance Due</b>	<b>\$ 106.61</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,332 kWh

Average (Avg.) monthly usage: 278 kWh

Billed Usage 02/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
334	-	-	-	334 kWh

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FEB 27 2019



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

FRANKLIN COUNTY TREASURER

Amount due on or before March 15, 2019 \$237.96

Bill mailing date is Feb 26, 2019 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457 8269

CY 20



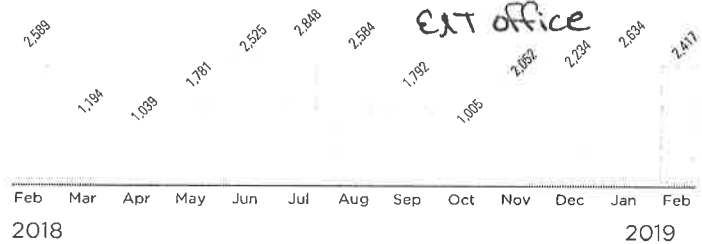
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

Your current amount due is \$237.96. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$215.00. Log in to www.swepeco.com or call us to learn more about these programs.

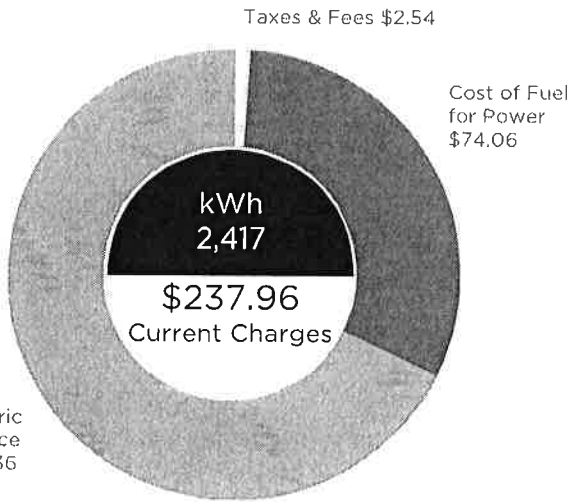
#1012 010-510-440 Feb 2019 Elect EXT office

Usage History (kWh):



Current bill summary:

Billing from 01/29/19 - 02/26/19 (29 days)



Methods of Payment

- swepeco.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, MOUNT VERNON, TX 75457



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

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

Amount due on or before March 15, 2019 \$237.96

Payment Amount \$

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



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000023796000023796010000000009662977850526021503020900009



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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**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
-	-	8.688	Actual	8.688	8.688 kW
149274	Actual	151691	Actual	2417	2,417 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

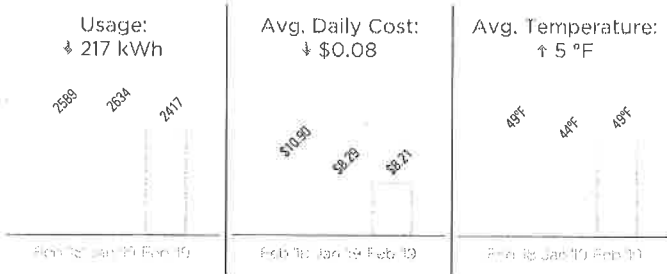
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 265.27
Payment 02/19/19 - Thank You	-265.27
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 148.17
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	74.06
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.38
Municipal Franchise Fee	2.54
<b>Current Balance Due</b>	<b>\$ 237.96</b>
<b>Total Balance Due</b>	<b>\$ 237.96</b>

**Usage Details:**

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



Total usage for the past 12 months: 24,277 kWh

Average (Avg.) monthly usage: 2,023 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,417	(100.0)	-	-	2,417 kWh



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before March 15, 2019 **\$142.61**

Bill mailing date is Feb 26, 2019  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
9513

CY 20



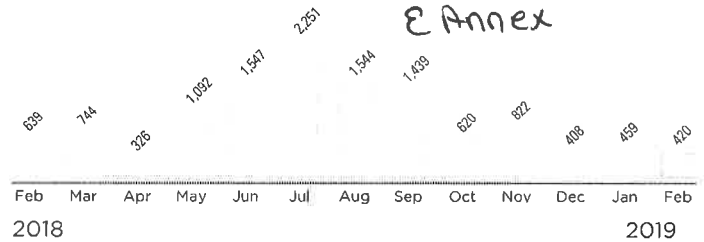
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

#1612  
010-510-440  
Feb 2019 Elect  
E Annex

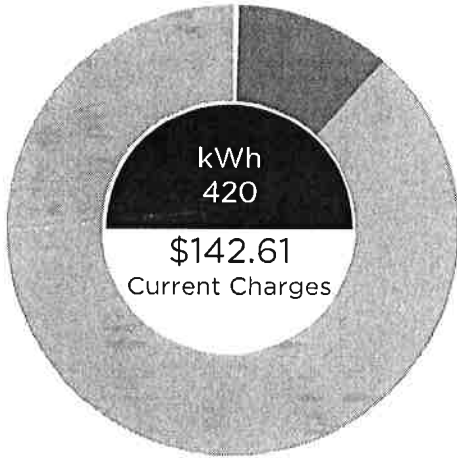
**Usage History (kWh):**



**Current bill summary:**

Billing from 01/29/19 - 02/26/19 (29 days)

Taxes & Fees \$0.54  
Cost of Fuel for Power \$15.87



**Methods of Payment**

- swepeco.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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

14261  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before March 15, 2019 **\$142.61**

Payment Amount \$

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



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000014261000014261010000000009672756631526021503020900006



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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

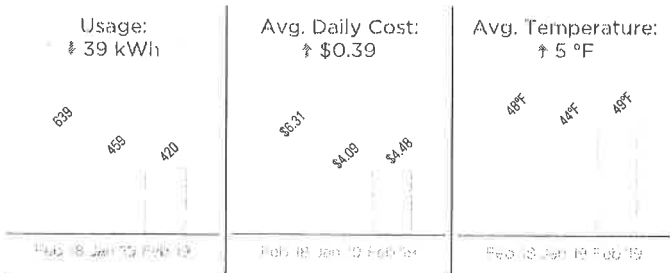
**Account #967-275-663-1-5**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 143.50
Payment 02/19/19 - Thank You	-143.50
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/26/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0306400 Per kWh	12.87
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.33
Municipal Franchise Fee	.44
<b>Current Balance Due</b>	<b>\$ 129.99</b>
<b>Tariff 098 - Area Lighting 02/26/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.62</b>
<b>Total Balance Due</b>	<b>\$ 142.61</b>

**Usage Details:**

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



Total usage for the past 12 months: 11,891 kWh

Average (Avg.) monthly usage: 991 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
420	(100.0)	-	-	420 kWh
2.800	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
60294	Actual	60714	Actual	420	420 kWh
-	-	2.800	Actual	2.8	2.8 kW
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

**Notes from SWEPCO:**

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$280.68**  
March 14, 2019

Bill mailing date is Feb 25, 2019  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
9977

CY 19

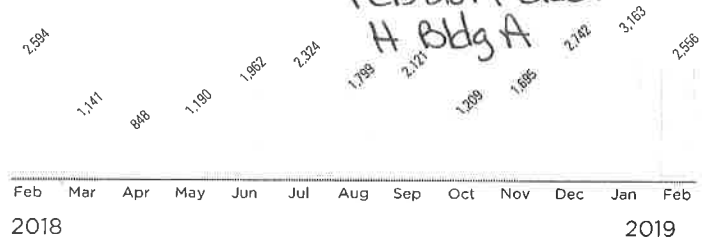


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

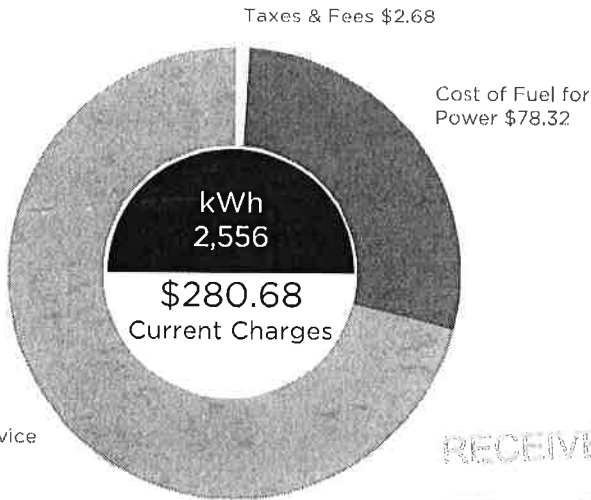
**Notes from SWEPCO:**

Your current amount due is \$280.68. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$212.00. Log in to [www.swepco.com](http://www.swepco.com) or call us to learn more about these programs.

**Usage History (kWh):**



**Current bill summary:**  
Billing from 01/26/19 - 02/25/19 (31 days)



**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](http://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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FEB 26 2019

FRANKLIN COUNTY  
TREASURER

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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



**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

28068  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before **\$280.68**  
March 14, 2019

Payment Amount \$

Pay \$294.71 after 03/14/2019

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 \$ \_\_\_\_\_

000028068000029471010000000009674636571525021703019900006



**Service Address:**

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

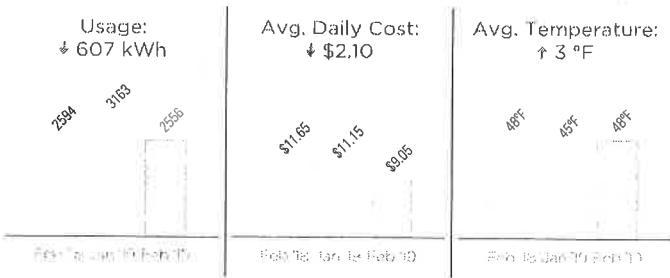
Account #967-463-657-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 334.41
Payment 02/12/19 - Thank You	-334.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/25/19</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 186.40
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	78.32
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.46
Municipal Franchise Fee	2.68
<b>Current Balance Due</b>	<b>\$ 280.68</b>
<b>Total Balance Due</b>	<b>\$ 280.68</b>
Pay \$294.71 after 03/14/2019	

**Usage Details:**

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



Total usage for the past 12 months: 22,788 kWh

Average (Avg.) monthly usage: 1,899 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,556	-	-	-	2,556 kWh
16,077	-	-	-	6,100 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	16,077	Actual	16,077	16,077 kW
82758	Actual	85314	Actual	2556	2,556 kWh
Service Period 01/25 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 28.					

**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.

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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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FEB 27 2019

FRANKLIN COUNTY  
TREASURER



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before  
March 15, 2019 **\$3,216.92**

Bill mailing date is Feb 26, 2019  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
10501

CY 20



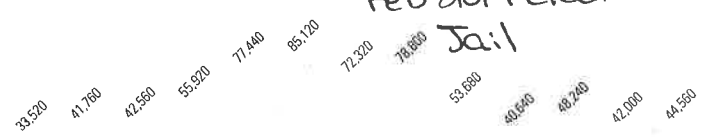
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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.

Usage History (kWh):

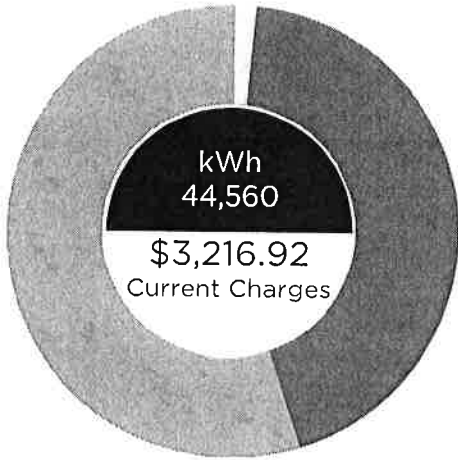
#1012  
010-510-440  
Feb 2019 Elect  
Jail



Current bill summary:

Billing from 01/26/19 - 02/26/19 (32 days)

Taxes & Fees \$47.96



Electric Service  
\$1,769.35

Cost of Fuel for Power  
\$1,399.61

Feb 2018 2019  
Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb 2019

Methods of Payment

- swepeco.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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

321692  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before  
March 15, 2019 **\$3,216.92**

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 \$ \_\_\_\_\_

000321692000321692010000000009680266630326021503020900006



RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**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	\$ 3,044.82
Payment 02/19/19 - Thank You	-3,044.82
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/26/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,665.37
Cost of Fuel @ 0.0306400 Per kWh	1,365.32
Rate Case Expense Surcharge	2.23
Military Base Adjustment Factor	1.81
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	35.43
Municipal Franchise Fee	46.79
<b>Current Balance Due</b>	<b>\$ 3,116.95</b>
<b>Tariff 135 - Area Lighting 02/26/19</b> ESI-ID # 10176989674849619	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 99.97</b>
<b>Total Balance Due</b>	<b>\$ 3,216.92</b>

**Usage Details:**

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



Total usage for the past 12 months: 672,000 kWh  
Average (Avg.) monthly usage: 56,000 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
44,560	-	-	-	44,560 kWh
100.800	-	-	-	100.800 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
29359	Actual	29916	Actual	557	44,560 kWh
-	-	1.260	Actual	1.26	100.8 kW
Service Period 01/25 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 29.					

**Notes from SWEPCO:**

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$12.15**  
March 15, 2019

Bill mailing date is Feb 26, 2019  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
11813

CY 20

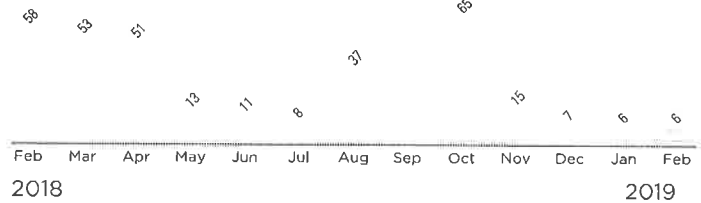
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

# 1012  
016-510-440  
Feb 2019 Elect  
502 1/2 E main

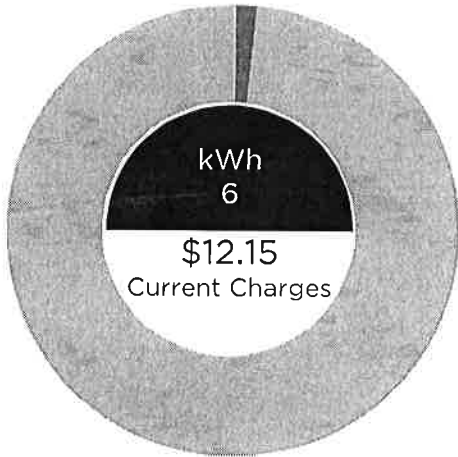
**Usage History (kWh):**



**Current bill summary:**

Billing from 01/29/19 - 02/26/19 (29 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.18



Electric Service \$11.96

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



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

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

Amount due on or before **\$12.15**  
March 15, 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 \$ \_\_\_\_\_

000001215000001215010000000009690646630326021503020900001



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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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



**Account #969-064-663-0-3**

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 12.15
Payment 02/19/19 - Thank You	-12.15
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 02/26/19</b> ESI-ID # 10176989649990010	
Energy Charges	\$ .37
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	.18
Municipal Franchise Fee	.01
<b>Current Balance Due</b>	<b>\$ 12.15</b>
<b>Total Balance Due</b>	<b>\$ 12.15</b>

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.

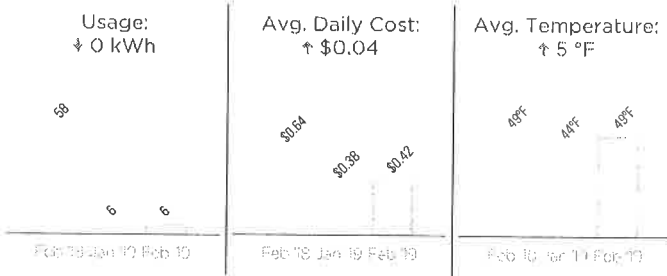
**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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: 405 kWh

Average (Avg.) monthly usage: 34 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6580	Actual	6586	Actual	6	6 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

**Notes from SWEPCO:**

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FEB 27 2019



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

FRANKLIN COUNTY TREASURER

Amount due on or before March 15, 2019 \$1,723.52

Bill mailing date is Feb 26, 2019 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 11953

CY 20

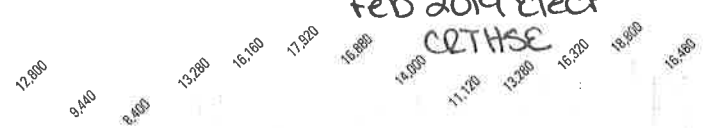
FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

Your current amount due is \$1,723.52. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$1,586.00. Log in to www.swepco.com or call us to learn more about these programs.

#1012 010-510-440 Feb 2019 Elect CEITHSE

Usage History (kWh):



Current bill summary: Billing from 01/29/19 - 02/26/19 (29 days)

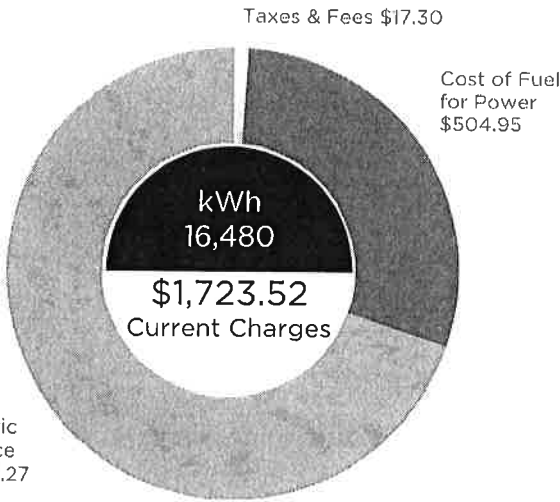


Table with months from Feb 2018 to Feb 2019 and kWh usage values.

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

172352 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE Amount due on or before March 15, 2019 \$1,723.52

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 \$

0001723520001723520100000000009691539260726021503020900008



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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.557	Actual	0.557	44.56 kWh
9733	Actual	9939	Actual	206	16,480 kWh
Service Period 01/28 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 29.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,916.38
Payment 02/19/19 - Thank You	-1,916.38
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/19</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 1,178.76
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	504.95
Rate Case Expense Surcharge	.82
Military Base Adjustment Factor	.67
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	9.43
Municipal Franchise Fee	17.30
<b>Current Balance Due</b>	<b>\$ 1,723.52</b>
<b>Total Balance Due</b>	<b>\$ 1,723.52</b>

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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: 168,400 kWh

Average (Avg.) monthly usage: 14,033 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,480	-	-	-	16,480 kWh
44.560	-	-	-	34.600 kW



RECEIVED

FEB 27 2019

FRANKLIN COUNTY  
TREASURER



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$246.91**  
March 15, 2019

Bill mailing date is Feb 26, 2019  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
9557

CY 20



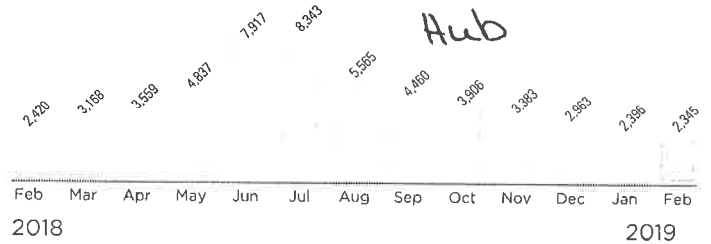
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

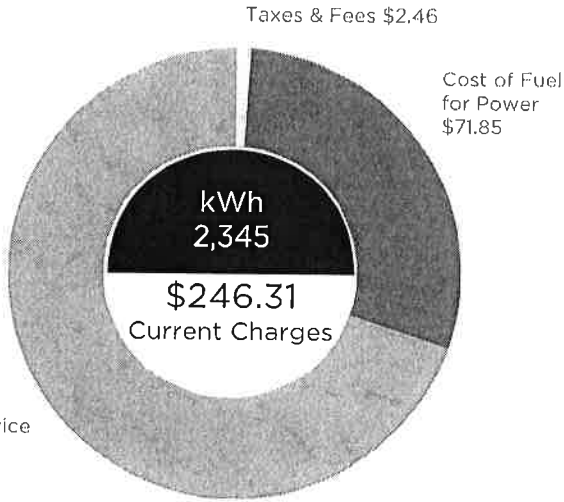
#1012  
038-516-440  
Feb 2019 Elect  
Aub

**Usage History (kWh):**



**Current bill summary:**

Billing from 01/29/19 - 02/26/19 (29 days)



**Methods of Payment**

- swepeco.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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

24631  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$246.91**  
March 15, 2019

Payment Amount \$

Pay \$259.23 after 03/15/2019

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 \$ \_\_\_\_\_

000024691000025923010000000009673011961526021803020900005



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FEB 27 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #967-301-196-1-5

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13.061	Actual	13.061	13,061 kW
421017	Actual	423362	Actual	2345	2,345 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29,					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 241.68
Payment 02/19/19 - Thank You	-241.68
Late Payment Charge	.60
<b>Previous Balance Due</b>	<b>\$ .60</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/19</b>	
ESI-ID # 10176989657062417	
Energy Charges	\$ 158.85
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	71.85
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.34
Municipal Franchise Fee	2.46
<b>Current Balance Due</b>	<b>\$ 246.31</b>
<b>Total Balance Due</b>	<b>\$ 246.91</b>
Pay \$259.23 after 03/15/2019	

**Notes from SWEPCO:**

**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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

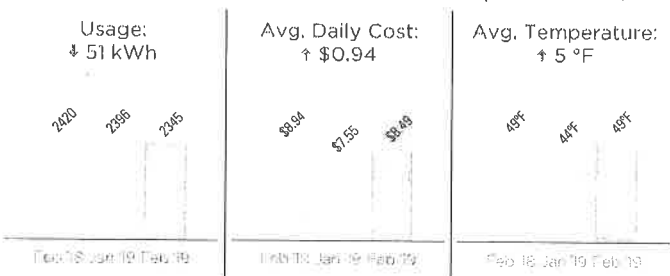
**Make your life easier.** You can write one check for multiple electric accounts!

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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: 52,917 kWh

Average (Avg.) monthly usage: 4,410 kWh

Billed Usage 02/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,345	-	-	-	2,345 kWh
13.061	-	-	-	3.100 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](http://www.wcec.org)

Your Touchstone Energy® Partner

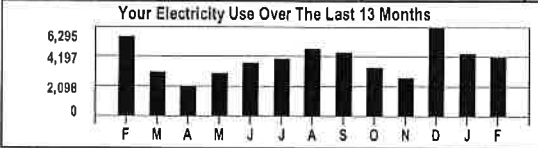
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
1060	5256	01/19/19	02/18/19	1	4196	437.33
2	Power Flood LED Coop Side				64	26.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		03/15/19				465.43
PREVIOUS AMOUNT DUE						489.65
THANK YOU FOR YOUR PAYMENT		02/13/19				-489.65
TOTAL AMOUNT DUE						465.43

# 1383  
086-516-440  
Feb 2019 Elect  
Airport

RECEIVED  
FEB 27 2019  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	4196	140	14.58		465.43
PREVIOUS BILLING PERIOD	31	4439	143	14.89		
SAME PERIOD LAST YEAR	30	5655	189	21.78		

			<b>AFTER DUE DATE PAY</b>		<b>\$ 465.43</b>	
--	--	--	---------------------------	--	------------------	--



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
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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	
02/27/19	9842001	465.43	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	465.43

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



0000984200100465438

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

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	01/19/19	02/18/19	1	0	17.00	
TOTAL CURRENT BILL DUE		03/15/19				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		02/13/19				-17.00	
TOTAL AMOUNT DUE						17.00	
<p><i>#1383</i> <i>080-516-440</i> <i>Feb 2019 Elect</i> <i>Maint Bldg</i></p>							
<p>RECEIVED FEB 27 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE 03/15/19		17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.47	<b>AFTER DUE DATE PAY</b>		<b>\$ 17.00</b>
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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Wood County Electric  
P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	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.

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Your Touchstone Energy® Partner

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				
1899	1970	01/19/19	02/18/19	1	71		
TOTAL CURRENT BILL DUE		03/15/19				24.07	
PREVIOUS AMOUNT DUE						24.07	
THANK YOU FOR YOUR PAYMENT		02/13/19				-22.98	
TOTAL AMOUNT DUE						24.07	
				#1383			
				010-595-330			
				Feb 2019 Elect			
				Compactor			
						RECEIVED	
						FEB 27 2019	
						FRANKLIN COUNTY TREASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	71	2	0.80	DUE DATE 03/15/19		24.07
PREVIOUS BILLING PERIOD	31	60	2	0.74	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	9	0	0.50	AFTER DUE DATE PAY		\$ 24.07
<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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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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**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	
02/27/19	9843003	24.07	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	24.07

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



0000984300300024071

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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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				
6283	6502	01/19/19	02/18/19	1	219	38.83	
TOTAL CURRENT BILL DUE		03/15/19				38.83	
PREVIOUS AMOUNT DUE						38.13	
THANK YOU FOR YOUR PAYMENT		02/13/19				-38.13	
TOTAL AMOUNT DUE						38.83	
					#1383 023-613-440 Feb 2019 Elect pct 3		
					RECEIVED FEB 27 2019 FRANKLIN COUNTY TREASURER		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 38.83
CURRENT BILLING PERIOD	30	219	7	1.29	DUE DATE	03/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	212	7	1.23			
SAME PERIOD LAST YEAR	30	243	8	1.37	AFTER DUE DATE PAY		\$ 38.83
Your Electricity Use Over The Last 13 Months 				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	9843001	38.83	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	38.83

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



0000984300100038836

# 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
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2123	2124	01/19/19	02/18/19	1	1	17.10	
TOTAL CURRENT BILL DUE		03/15/19				17.10	
PREVIOUS AMOUNT DUE						17.10	
THANK YOU FOR YOUR PAYMENT		02/13/19				-17.10	
TOTAL AMOUNT DUE						17.10	
<p># 1383</p> <p>043-516-440</p> <p>Feb 2019 Elect</p> <p>Sports Complex</p>							
<p>RECEIVED</p> <p>FEB 27 2019</p> <p>FRANKLIN COUNTY</p> <p>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	03/15/19	17.10
PREVIOUS BILLING PERIOD	31	1	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY		\$ 17.10
<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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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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Wood County Electric  
 P.O. Box 1827  
 Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	717247001	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/15/19	17.10

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



0071724700100017109



# 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
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
56	57	01/19/19	02/18/19	160	160		
TOTAL CURRENT BILL DUE		03/15/19				51.02	
PREVIOUS AMOUNT DUE						51.02	
THANK YOU FOR YOUR PAYMENT		02/13/19				-35.00	
TOTAL AMOUNT DUE						51.02	
<p>#1383 043-516-440 Feb 2019 Elect Lg Park</p>						<p>RECEIVED FEB 27 2019 FRANKLIN COUNTY TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	160	5	1.70			51.02
PREVIOUS BILLING PERIOD	31	0	0	1.13	DUE DATE	03/15/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0	0	0.97	AFTER DUE DATE PAY		\$ 51.02
<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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**Toll Free High Volume Outage Hotline**  
**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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Wood County Electric  
P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED



BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/19	717247004	51.02	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/15/19	51.02

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

142 0

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



0071724700400051020



**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](http://www.wcec.org)

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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				
260	264	01/19/19	02/18/19	120	480		64.84
TOTAL CURRENT BILL DUE		03/15/19					64.84
PREVIOUS AMOUNT DUE							88.76
THANK YOU FOR YOUR PAYMENT		02/13/19					-88.76
TOTAL AMOUNT DUE							64.84
<p>#1383 043-516-440 Feb 2019 Elect Field Lights</p>							
<p>RECEIVED FEB 27 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	480	16	2.16	DUE DATE	03/15/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	720	23	2.86	AFTER DUE DATE PAY		\$ 64.84
SAME PERIOD LAST YEAR	30	720	24	3.15			\$ 64.84
<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: Winnsboro	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	
02/27/19	717247003	64.84	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	03/15/19	64.84

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



0071724700300064848

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		
01/22/2019		02/21/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.56		-28.56	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	11	13	200	28.55
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.56	28.56	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2019		31.42	28.56	
FARM ROAD 900 W #1398				
SERVICE ADDRESS 023-613-440				
Feb 2019 water				
Pct 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		
01/25/2019		02/19/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.56		-28.56	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	787	789	200	28.55
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.56	28.56	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2019		31.42	28.56	
PO BOX 573 #1398				
SERVICE ADDRESS 024-614-440				
Feb 2019 water				
Pct 4				

ACCOUNT NUMBER SERVICE ID

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
01/24/2019		02/20/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
33.83		-33.83	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	860	861	100	28.03
REG FEE				0.00
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.03	28.03	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2019		30.83	28.03	
CR NE 2100 #1398				
SERVICE ADDRESS 022-612-440				
Feb 2019 water				
Pct 2				

ACCOUNT NUMBER SERVICE ID

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
01/24/2019		02/20/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
32.78		-32.78	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2272	2275	300	29.08
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.09	29.09	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2019		32.00	29.09	
BOX 573 #1398				
SERVICE ADDRESS 080-516-440				
Feb 2019 water				
Airport				

ACCOUNT NUMBER SERVICE ID

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
01/24/2019		02/21/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.56		-28.56	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	456	461	500	30.13
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.14	30.14	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2019		33.15	30.14	
FARM ROAD 71 E #1398				
SERVICE ADDRESS 021-611-440				
Feb 2019 water				
Pct 1				

ACCOUNT NUMBER SERVICE ID

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
01/24/2019		02/20/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
7.14		-46.52	-39.38	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16120	16249	12900	114.23
REG FEE				0.33
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-39.38		114.56	75.18	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2019		82.67	75.18	
CR 1030 RECREATIONAL #1398				
SERVICE ADDRESS 043-516-440				
Feb 2019 water				
Bl Park				

# WOOD COUNTY ELECTRIC COOPERATIVE



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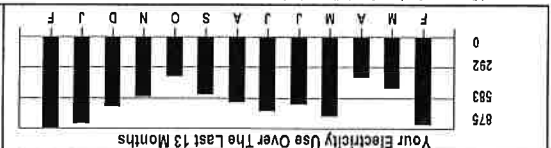
Your Touchstone Energy Partner

ACCOUNT NUMBER	9843002	ACCOUNT NAME	FRANKLIN COUNTY BARN	RATE	2	BC	0	TELEPHONE	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431	METER	
READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT						

18146	19021	01/25/19	02/24/19	1	875	105	107.69	13.30	120.99	116.70	-116.70	120.99
TOTAL CURRENT BILL DUE 1 250 W HPS Coop Side PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 02/13/19 #1383 03/18/19 02/24/19 02/13/19 TOTAL AMOUNT DUE												

RECEIVED  
 MAR 01 2019  
 FRANKLIN COUNTY  
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	120.99
CURRENT BILLING PERIOD	30	875	29	3.59			
PREVIOUS BILLING PERIOD	31	832	27	3.34			
SAME PERIOD LAST YEAR	30	836	28	3.74			
AFTER DUE DATE PAY \$ 120.99 DUE DATE 03/18/19 BILL IS DELINQUENT AFTER DUE DATE							



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

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

**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: Wimboboro  
 FRI: Grand Saline

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

BILLING DATE	03/01/19	ACCOUNT NUMBER	9843002	DUE NOW	120.99
BC	RATE	DUE DATE	AFTER DUE DATE		
0	2	03/18/19	120.99		

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

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

RETAIN THIS COPY FOR YOUR RECORDS  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TX09540R

Wood County Electric  
 P.O. Box 1827  
 Quitman, Texas 75783  
 Your Touchstone Energy Partner  
 ADDRESS SERVICE REQUESTED

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

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

0000984300200120995

**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	17	17	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Feb 2019 water EXT office	15.50

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2370-00	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
210 N. KAUFMAN	

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	221	222	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		038-516-440	116.06
SW	STORM WATER		Feb 2019 water	6.00
SA	SEWER LINES		Hub	15.50
M5				7.58

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2460-01	200.29
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	200.29
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
203 TAYLOR	

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MT.VERNON, TX 75457  
PERMIT NO. 9

**CITY OF MT. VERNON**

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www.comvtx.com

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	127	129	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	213.46
SW	STORM WATER		Feb 2019 water	6.00
SA	SEWER LINES		CRTHSE	15.50

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2490-00	294.91
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	294.91
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
101 E. DALLAS	

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			0.50-
W	144	146	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		025-650-440	29.62
SW	STORM WATER		Feb 2019 water	6.00
SA	SEWER LINES		Library	15.50
M3				16.90

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00	127.47
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	127.47
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
100 E. MAIN	

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22560	22767	207	549.00
W	2929	2941	12	55.35
S	SEWER			577.25
G	GARBAGE			353.04
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

*#1071*  
*010-510-440*  
*Feb 2019 water*  
*Tail*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00	1,556.14
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	1,556.14
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
208 TX HIGHWAY 37 S.	

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	163	165	2	31.15
S	SEWER			28.80
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

*#1071*  
*010-510-440*  
*Feb 2019 water*  
*EMS*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	147.87
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	147.87
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	22	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

*#1071*  
*010-510-440*  
*Feb 2019 water*  
*E Annex*

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
3/15/2019	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
1/19/2019	2/19/2019
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

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

**FARM ROAD 900 W #1398**  
 SERVICE ADDRESS

ACCOUNT NUMBER	0566
PREV. READ DATE	01/22/2019
CUR. READ DATE	02/21/2019
PREV. BALANCE	28.56
PAYMENTS	-28.56
PAST DUE	0.00
SERVICE	WATER
PREVIOUS READING	11
CURRENT READING	13
CONSUMPTION	200
AMOUNT	28.55
REG FEE	0.01
May pay bill on Website www.cssudpay.com	
PAST DUE AMOUNT	0.00
CURRENT CHARGES	28.56
NET AMOUNT	28.56
DUE DATE	03/15/2019
AFTER DUE DATE	31.42
NET AMOUNT	28.56

Feb 2019 water  
 part 3  
 023-613-440

**CR NE 2100 #1398**  
 SERVICE ADDRESS

ACCOUNT NUMBER	3442
PREV. READ DATE	01/24/2019
CUR. READ DATE	02/20/2019
PREV. BALANCE	33.83
PAYMENTS	-33.83
PAST DUE	0.00
SERVICE	WATER
PREVIOUS READING	860
CURRENT READING	861
CONSUMPTION	100
AMOUNT	28.03
REG FEE	0.00
May pay bill on Website www.cssudpay.com	
PAST DUE AMOUNT	0.00
CURRENT CHARGES	28.03
NET AMOUNT	28.03
DUE DATE	03/15/2019
AFTER DUE DATE	30.83
NET AMOUNT	28.03

Feb 2019 water  
 part 2  
 022-612-440

**FARM ROAD 71 E #1398**  
 SERVICE ADDRESS

ACCOUNT NUMBER	3616
PREV. READ DATE	01/24/2019
CUR. READ DATE	02/21/2019
PREV. BALANCE	28.56
PAYMENTS	-28.56
PAST DUE	0.00
SERVICE	WATER
PREVIOUS READING	456
CURRENT READING	461
CONSUMPTION	500
AMOUNT	30.13
REG FEE	0.01
May pay bill on Website www.cssudpay.com	
PAST DUE AMOUNT	0.00
CURRENT CHARGES	30.14
NET AMOUNT	30.14
DUE DATE	03/15/2019
AFTER DUE DATE	33.15
NET AMOUNT	30.14

Feb 2019 water  
 part 1  
 021-611-440

**PO BOX 573 #1398**  
 SERVICE ADDRESS

ACCOUNT NUMBER	2373
PREV. READ DATE	01/25/2019
CUR. READ DATE	02/19/2019
PREV. BALANCE	28.56
PAYMENTS	-28.56
PAST DUE	0.00
SERVICE	WATER
PREVIOUS READING	787
CURRENT READING	789
CONSUMPTION	200
AMOUNT	28.55
REG FEE	0.01
May pay bill on Website www.cssudpay.com	
PAST DUE AMOUNT	0.00
CURRENT CHARGES	28.56
NET AMOUNT	28.56
DUE DATE	03/15/2019
AFTER DUE DATE	31.42
NET AMOUNT	28.56

Feb 2019 water  
 part 4  
 024-614-440

**BOX 573 #1398**  
 SERVICE ADDRESS

ACCOUNT NUMBER	3481
PREV. READ DATE	01/24/2019
CUR. READ DATE	02/20/2019
PREV. BALANCE	32.78
PAYMENTS	-32.78
PAST DUE	0.00
SERVICE	WATER
PREVIOUS READING	2272
CURRENT READING	2275
CONSUMPTION	300
AMOUNT	29.08
REG FEE	0.01
May pay bill on Website www.cssudpay.com	
PAST DUE AMOUNT	0.00
CURRENT CHARGES	29.09
NET AMOUNT	29.09
DUE DATE	03/15/2019
AFTER DUE DATE	32.00
NET AMOUNT	29.09

Feb 2019 water  
 part 1  
 020-516-440

**CR 1030 RECREATIONAL #1398**  
 SERVICE ADDRESS

ACCOUNT NUMBER	5408
PREV. READ DATE	01/24/2019
CUR. READ DATE	02/20/2019
PREV. BALANCE	7.14
PAYMENTS	-46.52
PAST DUE	-39.38
SERVICE	WATER
PREVIOUS READING	16120
CURRENT READING	16249
CONSUMPTION	12900
AMOUNT	114.23
REG FEE	0.33
May pay bill on Website www.cssudpay.com	
PAST DUE AMOUNT	-39.38
CURRENT CHARGES	114.56
NET AMOUNT	75.18
DUE DATE	03/15/2019
AFTER DUE DATE	82.67
NET AMOUNT	75.18

Feb 2019 water  
 part 2  
 023-516-440



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7  
**DATE MAILED**  
Mar 07, 2019

Page 1 of 4  
**DATE DUE** Mar 22, 2019  
**AMOUNT DUE** \$ 53.64

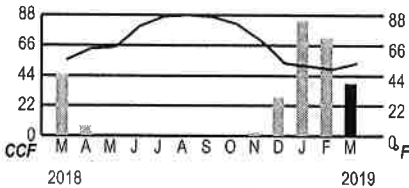
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	45	72	38	
Average daily gas use (CCF)	1.6	2.6	1.3	
Average daily temperature	54	48	52	
Days in billing period	29	28	29	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 72.01
Payment Feb 18, 2019	- 72.01
Current gas charges (Details on page 2)	+ 53.64
<b>Total amount due</b>	<b>\$ 53.64</b>

# 1066  
025-650-440  
Feb 2019 GAS  
Library

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Mar 22, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 53.64</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002779 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0290125921871

008200000271425874000000053640000000536440



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Mar 22, 2019

DATE MAILED  
Mar 07, 2019

AMOUNT DUE

\$ 53.64

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](http://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    29

Billing Period	Current Reading	Previous Reading	Usage
01/31/19 - 03/01/19	598	560	38 CCF
Customer charge *			\$ 34.06
Storage Inventory charge		38 CCF x \$ 0.00818	0.31
Base amount		38 CCF x \$ 0.06284	2.39
Gas cost adjustment		38 CCF x \$ 0.40095	15.24
Reimbursement of local franchise fee			1.07
Reimbursement of State GRT			0.57
<b>Total current charges</b>			<b>\$ 53.64</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**ACCOUNT NUMBER**  
2714322-1  
**DATE MAILED**  
Mar 07, 2019

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Mar 22, 2019**  
**\$ 46.35**

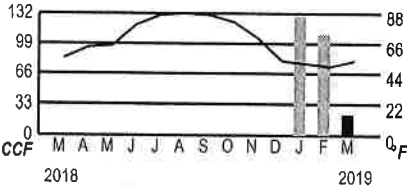
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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		
	1 year ago	Last month	This month
Total CCF used	0	109	23
Average daily gas use (CCF)	0.0	3.9	0.8
Average daily temperature	54	48	52
Days in billing period	29	28	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 90.96
Payment Feb 18, 2019	- 90.96
Current gas charges (Details on page 2)	+ 46.35
<b>Total amount due</b>	<b>\$ 46.35</b>

Thank you!

#1066  
010-510-440  
Feb 2019 GAS  
EXT office

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Mar 22, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 46.35</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002774 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0290125921921

00820000027143221400000004635000000463540



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** **Mar 22, 2019**  
**AMOUNT DUE** **\$ 46.35**

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.

**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](http://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**  
3790101288949    29

Billing Period	Current Reading	Previous Reading	=	Usage
01/31/19 - 03/01/19	8498	8475		23 CCF
<b>Customer charge *</b>				<b>\$ 34.06</b>
Storage inventory charge		23 CCF x \$ 0.00818		0.19
Base amount		23 CCF x \$ 0.06284		1.45
Gas cost adjustment		23 CCF x \$ 0.40095		9.22
Reimbursement of local franchise fee				0.93
Reimbursement of State GRT				0.50
<b>Total current charges</b>				<b>\$ 46.35</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://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.

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 1 of 4  
Mar 22, 2019

CenterPointEnergy.com

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

DATE MAILED  
Mar 07, 2019

AMOUNT DUE

\$ 606.29

**Gas leak or emergency**

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

**Customer service**

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

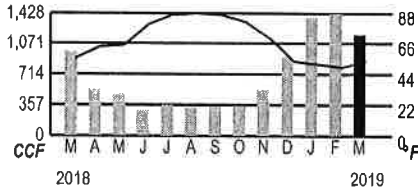
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	967	1425	1173
Average daily gas use (CCF)	33.3	50.9	40.4
Average daily temperature	54	48	52
Days in billing period	29	28	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 765.01
Payment Feb 18, 2019	- 765.01
Current gas charges (Details on page 2)	+ 606.29
<b>Total amount due</b>	<b>\$ 606.29</b>

#1066  
010-510-440  
Feb 2019 GAS  
Jail

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.



**Phone**

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**In person**

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**Mail**

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	Mar 22, 2019
AMOUNT DUE	\$ 606.29

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

\$ \_\_\_\_\_

Please enter amount of your payment

00002776 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0650207514037

008200000274633558000000606290000006062990



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Mar 22, 2019

AMOUNT DUE

\$ 606.29

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.

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**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.

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**Current gas charges**

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

Meter Number    Day Billing Period  
3841000195471    29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/31/19 - 03/01/19	54350	53297	1053		1.11360	1173 CCF
<b>Customer charge *</b>						<b>\$ 34.06</b>
Storage inventory charge				1,173 CCF x \$ 0.00818		9.60
Base amount				1,173 CCF x \$ 0.06284		73.71
Gas cost adjustment				1,173 CCF x \$ 0.40095		470.31
Reimbursement of local franchise fee						12.12
Reimbursement of State GRT						6.49
<b>Total current charges</b>						<b>\$ 606.29</b>

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**  
Mar 07, 2019

Page 1 of 4  
**DATE DUE** Mar 22, 2019  
**AMOUNT DUE** \$ 120.84

**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

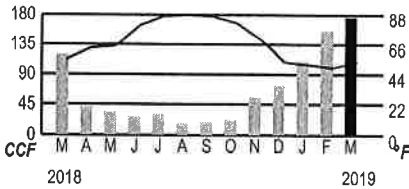
**Call before you dig**

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	119	156	176	
Average daily gas use (CCF)	4.1	5.6	6.1	
Average daily temperature	54	48	52	
Days in billing period	29	28	29	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 115.04
Payment Feb 18, 2019	- 115.04
Current gas charges (Details on page 2)	+ 120.84
<b>Total amount due</b>	<b>\$ 120.84</b>

# 1066  
038-516-440  
Feb 2019 GAS  
Hub

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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 6400483940-9

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

<b>DATE DUE</b>	<b>Mar 22, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 120.84</b>

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

\$

Please enter amount of your payment

00002777 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0920131405671

008200640048394094000000120840000001208440



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9  
**DATE MAILED**  
Mar 07, 2019

Page 2 of 4  
**DATE DUE** Mar 22, 2019  
**AMOUNT DUE** \$ 120.84

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3831200270008    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/31/19 - 03/01/19	7193		7017		176 CCF
<b>Customer charge *</b>					<b>\$ 34.06</b>
Storage inventory charge			176 CCF x \$ 0.00818		1.44
Base amount			176 CCF x \$ 0.06284		11.06
Gas cost adjustment			176 CCF x \$ 0.40095		70.57
Reimbursement of local franchise fee					2.42
Reimbursement of State GRT					1.29
<b>Total current charges</b>					<b>\$ 120.84</b>

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  
Mar 07, 2019

DATE DUE **Mar 22, 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

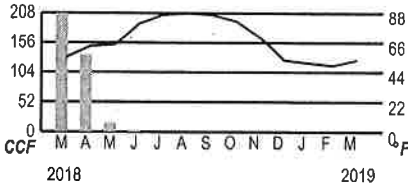
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**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	\$ 35.14
Payment Feb 18, 2019	<i>Thank you!</i> - 35.14
Current gas charges (Details on page 2)	+ 35.14
<b>Total amount due</b>	<b>\$ 35.14</b>

	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	207	0	0
Average daily gas use (CCF)	7.1	0.0	0.0
Average daily temperature	54	48	52
Days in billing period	29	28	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

# 1066  
010-510-443  
Feb 2019 GAS  
Hospital

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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 **6401462728-1**

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

DATE DUE	<b>Mar 22, 2019</b>
AMOUNT DUE	<b>\$ 35.14</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002848 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0390119452295

008200640146272810000000035140000000351480



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE **Mar 22, 2019**

DATE MAILED  
Mar 07, 2019

AMOUNT DUE **\$ 35.14**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

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

Meter Number    Day Billing Period  
9320105440288    29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/31/19 - 03/01/19	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
<b>Total current charges</b>						<b>\$ 35.14</b>

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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**  
Mar 07, 2019

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Mar 22, 2019**  
**\$ 266.43**

**Gas leak or emergency**

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

**Customer service**

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

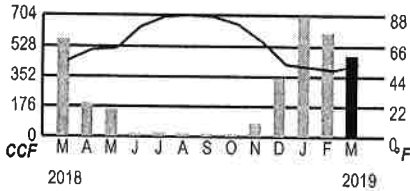
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	568	475	52
Average daily gas use (CCF)	19.6	16.4	52
Average daily temperature	54	48	52
Days in billing period	29	29	52

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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	\$ 346.03
Payment Feb 18, 2019	- 346.03
Current gas charges (Details on page 2)	+ 266.43
<b>Total amount due</b>	<b>\$ 266.43</b>

Thank you!

# 1066  
010-510-440  
Feb 2019 Gas  
New wing

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**Online**

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**Phone**

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**Mail**

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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** Mar 22, 2019  
**AMOUNT DUE** \$ 266.43

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

\$ \_\_\_\_\_

Please enter amount of your payment

00002778 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0310125399793

008200000691384515000000266430000002664320



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE **Mar 22, 2019**

DATE MAILED  
Mar 07, 2019

AMOUNT DUE **\$ 266.43**

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](http://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    29

Billing Period	Current Reading	Previous Reading	=	Usage
01/31/19 - 03/01/19	242	9767		475 CCF
Customer charge *				\$ 34.06
Storage inventory charge				475 CCF x \$ 0.00818 3.89
Base amount				475 CCF x \$ 0.06284 29.85
Gas cost adjustment				475 CCF x \$ 0.40095 190.45
Reimbursement of local franchise fee				5.33
Reimbursement of State GRT				2.85
<b>Total current charges</b>				<b>\$ 266.43</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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