



**Service Address:**

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

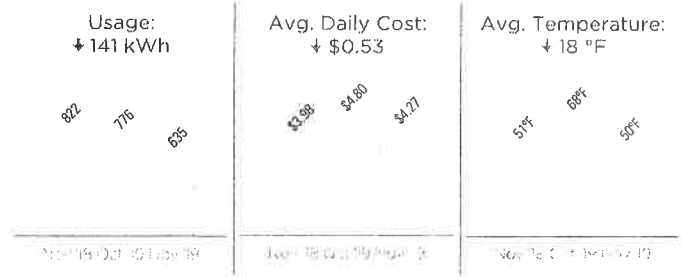
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 152.03
Payment 11/12/19 - Thank You	-152.03
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/25/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 104.06
Cost of Fuel @ 0.0299630 Per kWh	19.03
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.50
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.67
<b>Current Balance Due</b>	<b>\$ 132.49</b>
<b>Tariff 098 - Area Lighting 11/22/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.93</b>
<b>Total Balance Due</b>	<b>\$ 145.42</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,719 kWh

Average (Avg.) monthly usage: 810 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
635	(100.0)	-	-	635 kWh
8.700	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
68324	Actual	68959	Actual	635	635 kWh
-	-	8.700	Actual	8.7	8.7 kW
Service Period 10/25 - 11/25				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

**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.

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

DEC 02 2019

Amount due on or before December 17, 2019 **\$296.94**

Bill mailing date is Nov 25, 2019  
Account #967-301-196-1-5-11

FRANKLIN COUNTY  
TREASURER  
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
5377

CY 20



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

#1012  
Nov 2019 Elect Hub  
038-516-440

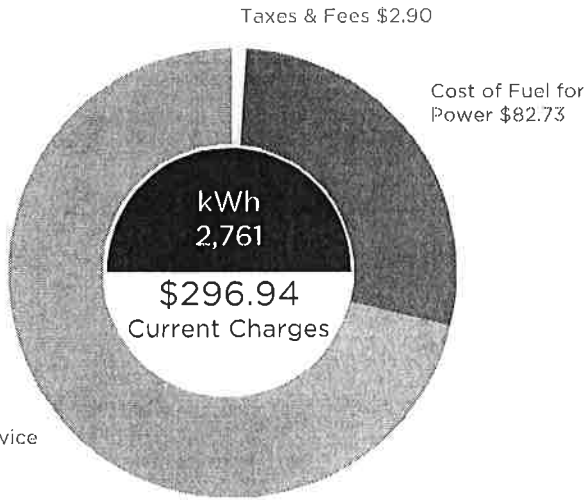
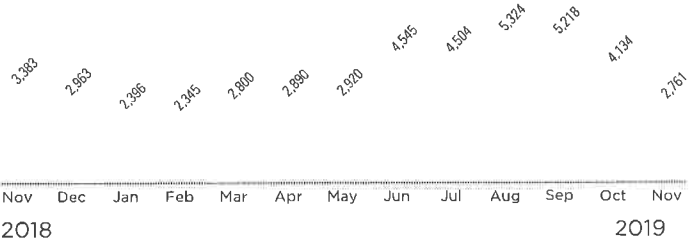
**Current bill summary:**

Billing from 10/26/19 - 11/25/19 (31 days)

**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):**



Electric Service  
\$211.31

**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.



**Service Address:**

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

Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 453.90
Payment 11/12/19 - Thank You	-453.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/25/19</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 187.27
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	82.73
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.58
Transmission Cost Recovery Factor	5.47
Distribution Cost Recovery Factor	5.04
Municipal Franchise Fee	2.90
<b>Current Balance Due</b>	<b>\$ 296.94</b>
<b>Total Balance Due</b>	<b>\$ 296.94</b>
Pay \$311.79 after 12/17/2019	

**Usage Details:**

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



Total usage for the past 12 months: 43,422 kWh  
 Average (Avg.) monthly usage: 3,619 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,761	-	-	-	2,761 kWh
13,743	-	-	-	3,700 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13,743	Actual	13,743	13,743 kWh
455697	Actual	458458	Actual	2761	2,761 kWh
Service Period 10/25 - 11/25				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

**Notes from SWEPCO:**

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**

NOV 25 2019

FRANKLIN COUNTY  
 TREASURER

Amount due on or before **\$50.05**  
 December 10, 2019

Bill mailing date is Nov 18, 2019  
 Account #967-389-420-0-0-111

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

CY 15



9333

#1012

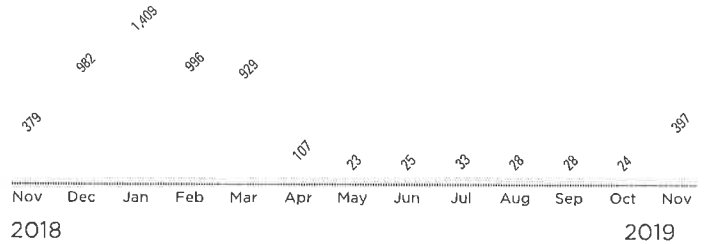
Nov 2019 Elect Winns  
 010-510-440

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

**Notes from SWEPCO:**

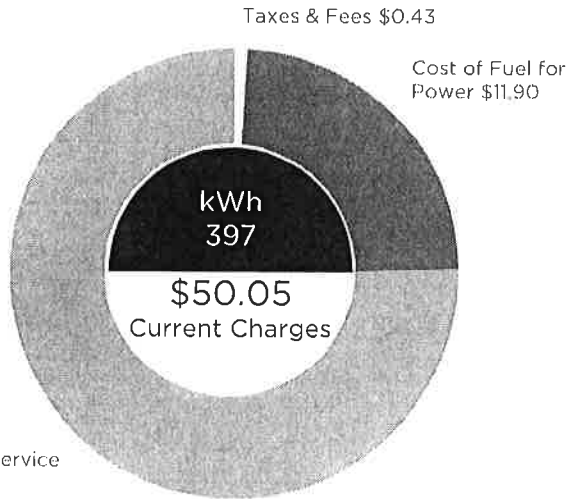
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepc.com](http://swepc.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/17/19 - 11/15/19 (30 days)



**Methods of Payment**

- [swepc.com](http://swepc.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.



RECEIVED

NOV 25 2019

**Service Address:**

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



Account #967-389-420-0-0

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
23125	Actual	23522	Actual	397	397 kWh
-	-	2.738	Actual	2.738	2.738 kW
Service Period 10/16 - 11/15				Multiplier 1	
Next scheduled read date should be between Dec 17 and Dec 20.					

**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.

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.

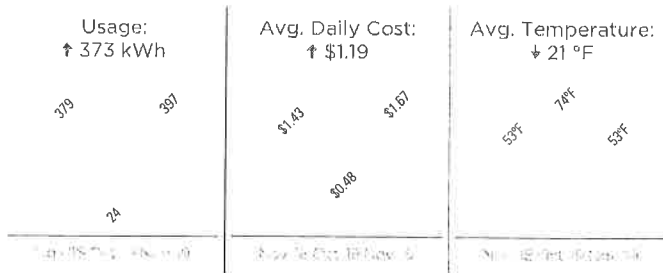
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 13.90
Payment 11/04/19 - Thank You	-13.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 11/15/19</b> ES-ID # 10176989643154711	
Energy Charges	\$ 24.34
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	11.90
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.23
Transmission Cost Recovery Factor	.79
Distribution Cost Recovery Factor	.72
Municipal Franchise Fee	.43
<b>Current Balance Due</b>	<b>\$ 50.05</b>
<b>Total Balance Due</b>	<b>\$ 50.05</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,963 kWh

Average (Avg.) monthly usage: 414 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
397	(100.0)	-	-	397 kWh
2.738	-	-	-	2.700 kW



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

RECEIVED

NOV 25 2019

FRANKLIN COUNTY  
 TREASURER

Amount due on or before December 12, 2019 **\$230.59**

Bill mailing date is Nov 21, 2019

Account #967-463-657-1-5-1116

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

CY 19



12577 #1012

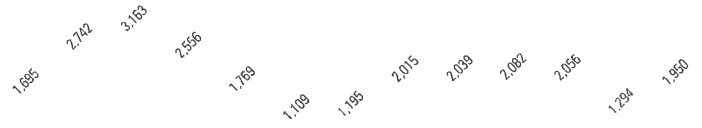
Nov 2019 Elect H Bldg A  
 010-510-440

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

**Notes from SWEPCO:**

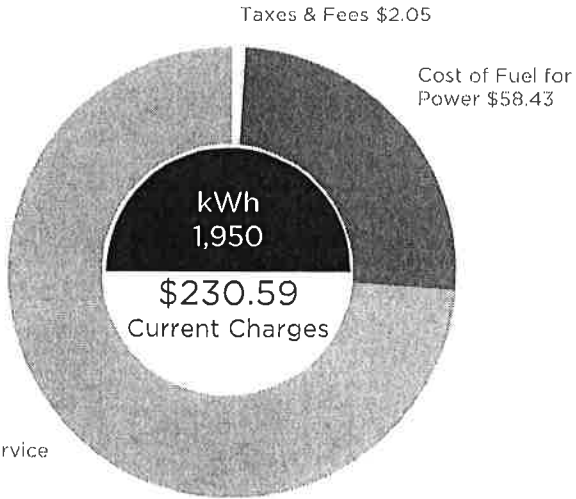
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepcoco.com](http://swepcoco.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/25/19 - 11/21/19 (28 days)



Electric Service  
 \$170.1

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

**Methods of Payment**

- [swepcoco.com](http://swepcoco.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.



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

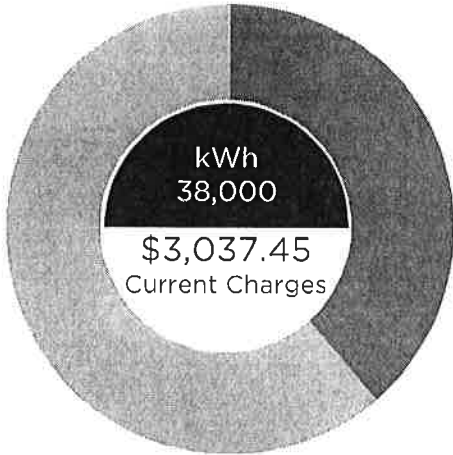
SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
 11801



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

*#1012  
 Nov 2019 Elect Jail  
 010-510-440*

**Current bill summary:**  
 Billing from 10/25/19 - 11/21/19 (28 days)



Cost of Fuel  
 for Power  
 \$1,172.12

**RECEIVED**

**NOV 25 2019**

FRANKLIN COUNTY  
 TREASURER

Amount due on or before December 13, 2019 **\$3,037.45**

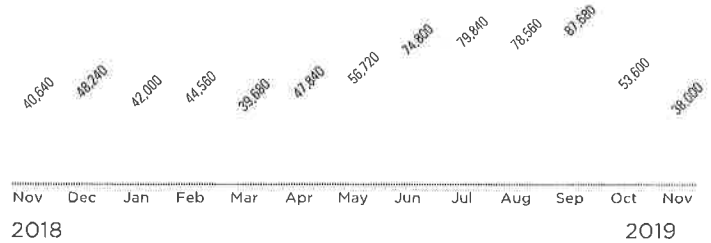
Bill mailing date is Nov 22, 2019  
 Account #968-026-663-0-3

CY 20

**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 [swepcoco.com](http://swepcoco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepcoco.com](http://swepcoco.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.



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

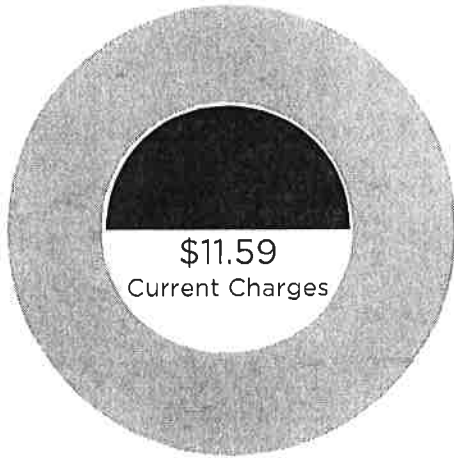
SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, OH 43004-1393



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

*#1012  
 Nov 2019 Elect 502 1/2 E Main  
 010-510-440*

**Current bill summary:**  
 Billing from 10/25/19 - 11/21/19 (28 days)



Electric Service \$11.59

**RECEIVED** Amount due on or before **\$11.59**  
 December 13, 2019

NOV 25 2019

Bill mailing date is Nov 22, 2019  
 Account #969-064-663-0-3-1110

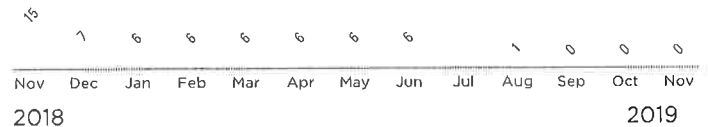
FRANKLIN COUNTY  
 TREASURER

CY 20

**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.

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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.





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

RECEIVED

DEC 03 2019

Amount due on or before December 17, 2019 **\$1,771.71**

Bill mailing date is Nov 25, 2019

Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
 6777

CY 20

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

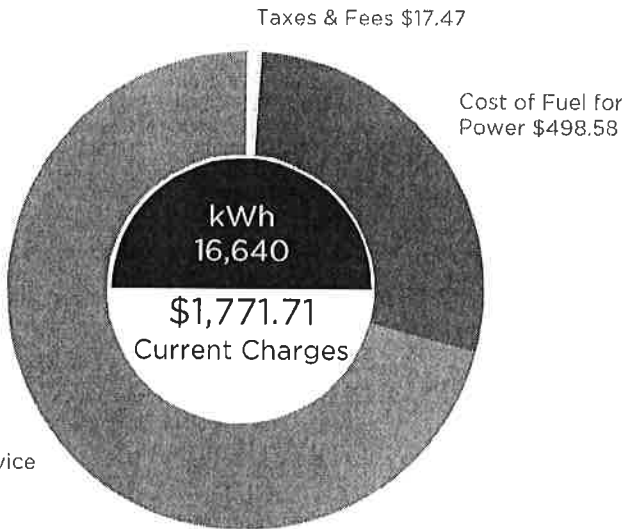
#1012  
 Nov 2019 Elect Crthse  
 010-510-440

**Current bill summary:**  
 Billing from 10/25/19 - 11/25/19 (32 days)

**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):**



Month	Usage (kWh)
Nov 2018	13,280
Dec 2018	16,320
Jan 2019	18,880
Feb 2019	16,480
Mar 2019	14,960
Apr 2019	14,080
May 2019	15,520
Jun 2019	17,580
Jul 2019	18,720
Aug 2019	21,760
Sep 2019	20,640
Oct 2019	15,440
Nov 2019	16,640

**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!

Please include your account number on your check and return this stub with your payment.



**Service Address:**

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

**Account #969-153-926-0-7**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,656.45
Payment 11/12/19 - Thank You	-1,656.45
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/25/19</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 1,169.09
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	498.58
Rate Case Expense Surcharge	.83
Military Base Adjustment Factor	1.30
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	9.52
Transmission Cost Recovery Factor	32.96
Distribution Cost Recovery Factor	30.37
Municipal Franchise Fee	17.47
<b>Current Balance Due</b>	<b>\$ 1,771.71</b>
<b>Total Balance Due</b>	<b>\$ 1,771.71</b>

**Usage Details:**

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



Total usage for the past 12 months: 203,680 kWh

Average (Avg.) monthly usage: 16,973 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,640	-	-	-	16,640 kWh
40,640	-	-	-	30,600 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.508	Actual	0.508	40.64 kW
11674	Actual	11882	Actual	208	16,640 kWh
Service Period 10/24 - 11/25				Multiplier 80	
Next scheduled read date should be between Dec 26 and Dec 31					

**Notes from SWEPCO:**

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

# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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
717247001-1119	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
2454	2455	10/19/19	11/19/19	1		1	17.10
TOTAL CURRENT BILL DUE		12/13/19		<b>RECEIVED</b>			17.10
PREVIOUS AMOUNT DUE				<b>NOV 26 2019</b>			27.04
THANK YOU FOR YOUR PAYMENT		11/07/19		FRANKLIN COUNTY			-27.04
TOTAL AMOUNT DUE				TREASURER			17.10
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 17.10	
CURRENT BILLING PERIOD		31	1	0	0.55	DUE DATE 12/13/19 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	106	3	0.87	AFTER DUE DATE PAY \$ 17.10	
SAME PERIOD LAST YEAR		30	1	0	0.57		
				THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.			

#1383  
 Nov 2019 elect Ball Park  
 043-516-440

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

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**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

# 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
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
382	389	10/19/19	11/19/19	120		840	96.52
TOTAL CURRENT BILL DUE							96.52
PREVIOUS AMOUNT DUE							107.88
THANK YOU FOR YOUR PAYMENT							-107.88
TOTAL AMOUNT DUE							96.52
<b>RECEIVED</b>							
<b>NOV 26 2019</b>							
FRANKLIN COUNTY TREASURER							
<p>#1383 Nov 2019 Elect Field Light 043-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 96.52
CURRENT BILLING PERIOD	31	840	27	3.11	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	960	31	3.48	AFTER DUE DATE PAY		\$ 96.52
SAME PERIOD LAST YEAR	30	720	24	2.96			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004-1119	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
103	103	10/19/19	11/19/19	160	0	17.00	
TOTAL CURRENT BILL DUE			12/13/19			17.00	
PREVIOUS AMOUNT DUE						17.00	
T-HANK YOU FOR YOUR PAYMENT			11/07/19			-17.00	
TOTAL AMOUNT DUE						17.00	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>#1383 Nov 2019 Elect lg Park 043-516-440</p> </div> <div style="width: 45%; text-align: center;"> <p><b>RECEIVED</b> <b>NOV 26 2019</b> FRANKLIN COUNTY TREASURER</p> </div> </div>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.55	TOTAL DUE		\$ 17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	160	5	1.70	AFTER DUE DATE PAY		\$ 17.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
717247005-119	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457	
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
9E96	9876	10/19/19	11/19/19	1	280		43.51	
TOTAL CURRENT BILL DUE		12/13/19					43.51	
PREVIOUS AMOUNT DUE							37.92	
THANK YOU FOR YOUR PAYMENT		11/07/19					-37.92	
TOTAL AMOUNT DUE							43.51	
<p>#1383 Nov 2019 Elect Training Bldg 010-510-440</p>							<p>RECEIVED DEC 02 2019 FRANKLIN COUNTY TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	43.51
CURRENT BILLING PERIOD	31	280	9	1.40	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	221	7	1.22	AFTER DUE DATE PAY		\$	45.68
SAME PERIOD LAST YEAR	0	0	0	0.00				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>				

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001-1119	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
21717	22859	10/19/19	11/19/19	1	1142	126.91
2	Power Flood LED Coop Side				64	26.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		12/13/19				155.01
PREVIOUS AMOUNT DUE						152.73
THANK YOU FOR YOUR PAYMENT		11/07/19				-152.73
TOTAL AMOUNT DUE						155.01
<p><b>RECEIVED</b> <b>NOV 26 2019</b> FRANKLIN COUNTY TREASURER</p>						
<p><i>#1383 elect</i> <i>Nov 2019 airport</i> <i>080-516-440</i></p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1142	37	4.09	\$ 155.01	
PREVIOUS BILLING PERIOD	31	1118	36	4.02	DUE DATE 12/13/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	2813	94	9.98	AFTER DUE DATE PAY \$ 155.01	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>		

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002-1119	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
120	120	10/19/19	11/19/19	1	0	17.00	
TOTAL CURRENT BILL DUE		12/13/19				17.00	
PREVIOUS AMOUNT DUE						17.10	
THANK YOU FOR YOUR PAYMENT		11/07/19				-17.10	
TOTAL AMOUNT DUE						17.00	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	17.00
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	1	0	0.55	AFTER DUE DATE PAY		\$	17.00
SAME PERIOD LAST YEAR	30	1	0	0.57				

#1383  
Nov 2019 Elect Maint Bldg  
080-516-440

**RECEIVED**  
**NOV 26 2019**  
FRANKLIN COUNTY  
TREASURER

Your Electricity Use Over The Last 13 Months

Month	Usage
N	0.5
D	0.5
J	0.5
F	0.5
M	0.5
A	0.5
M	6.5
J	0.5
J	0.5
A	0.5
S	0.5
O	0.5
N	0.5

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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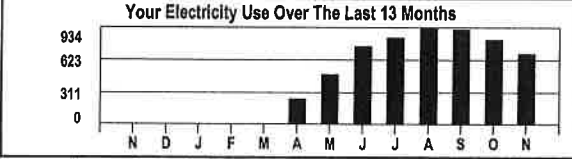
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Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003-1119	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5016	5705	10/19/19	11/19/19	1	689		82.23
TOTAL CURRENT BILL DUE		12/13/19					82.23
PREVIOUS AMOUNT DUE							94.53
THANK YOU FOR YOUR PAYMENT		11/07/19					-94.53
TOTAL AMOUNT DUE							82.23
<p>#1383 Nov 2019 Elect Airfield 080-516-440</p>							
<p>RECEIVED DEC 02 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 82.23
CURRENT BILLING PERIOD	31	689	22	2.65	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	819	26	3.05	AFTER DUE DATE PAY		\$ 86.34
SAME PERIOD LAST YEAR	0	0	0	0.00			



THE PCRF AMOUNT FOR THIS MONTH IS \$0.02800 \$/KWH.

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TUES: Mt. Vernon  
WED: Hawkins  
THURS: Winnsboro  
FRI: Grand Saline

# WOOD COUNTY

ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME			RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
# 9843001 -119	FRANKLIN COUNTY BARN			2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE			MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
9384	9687	10/19/19	11/19/19		1	303		45.68
TOTAL CURRENT BILL DUE								45.68
PREVIOUS AMOUNT DUE								61.12
THANK YOU FOR YOUR PAYMENT								-61.12
TOTAL AMOUNT DUE								45.68
<p><b>RECEIVED</b></p> <p><b>NOV 26 2019</b></p> <p>FRANKLIN COUNTY TREASURER</p>								
<p># 1383</p> <p>Nov 2019 Elect Pct 3</p> <p>023-613-440</p>								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 45.68	
CURRENT BILLING PERIOD	31	303	10	1.47	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	466	15	1.97	AFTER DUE DATE PAY		\$ 45.68	
SAME PERIOD LAST YEAR	30	221	7	1.30				
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002 - 1119	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431

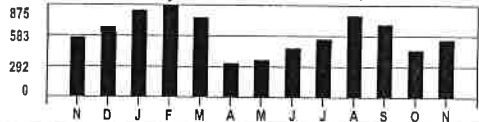
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
23470	24025	10/24/19	11/24/19	1	555	72.48
1 250 W HPS Coop Side						13.30
TOTAL CURRENT BILL DUE		12/20/19				85.78
PREVIOUS AMOUNT DUE						76.79
THANK YOU FOR YOUR PAYMENT		11/07/19				-76.79
TOTAL AMOUNT DUE						85.78

RECEIVED  
DEC 02 2019  
FRANKLIN COUNTY  
TREASURER

#1383  
Nov 2019 Elect Pct 4  
024-614-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	555	18	2.34	12/20/19	85.78
PREVIOUS BILLING PERIOD	30	460	15	2.12	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	571	18	2.42	AFTER DUE DATE PAY	\$ 85.78

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003-111	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO	1	63		
2338	2401	10/19/19	11/19/19			22.96	
TOTAL CURRENT BILL DUE		12/13/19				22.96	
PREVIOUS AMOUNT DUE						22.40	
THANK YOU FOR YOUR PAYMENT		11/07/19				-22.40	
TOTAL AMOUNT DUE						22.96	
<p>#1383 Nov 2019 elect Pct 2 West Mgmt 010-595-330</p>				<p><b>RECEIVED</b> <b>NOV 26 2019</b> FRANKLIN COUNTY TREASURER</p>			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	63	2	0.74	TOTAL DUE		22.96
PREVIOUS BILLING PERIOD	31	57	2	0.72	DUE DATE	12/13/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	67	2	0.79	AFTER DUE DATE PAY		\$ 22.96
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20	20	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!!!				

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



SERVICE FROM
10/19/2019
SERVICE TO
11/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	12/15/2019	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
12/15/2019	71.85
<b>RECEIVED</b>	
SERVICE FROM	SERVICE TO
10/19/2019	11/19/2019
<b>DEC 04 2019</b>	
SERVICE ADDRESS	
210 N. KAUFMAN FRANKLIN COUNTY TREASURER	

SERVICE ADDRESS
210 N. KAUFMAN

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

#1071  
Nov 2019 Water Old Jh  
010-510-440

**CITY OF MT. VERNON**

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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	238	238	0	26.35
S	SEWER			24.00
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!!!				

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

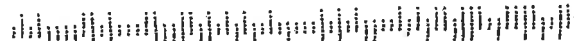


SERVICE FROM
10/19/2019
SERVICE TO
11/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
197.53	12/15/2019	197.53

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	197.53
AFTER THIS DATE PAY GROSS	GROSS
12/15/2019	197.53
<b>RECEIVED</b>	
SERVICE FROM	SERVICE TO
10/19/2019	11/19/2019
<b>FRANKLIN COUNTY</b>	
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

#1071  
Nov 2019 Water Hub  
038-516-440

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	151	154	3	33.55
S	SEWER			31.20
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS AND A  
HAPPY NEW YEAR!!!!

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



SERVICE FROM
10/19/2019
SERVICE TO
11/19/2019

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	303.23
AFTER THIS DATE PAY GROSS	GROSS
12/15/2019	303.23
SERVICE FROM	SERVICE TO
10/19/2019	11/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

FRANKLIN COUNTY COURTHOUSE  
P.O. BOX 989  
MT. VERNON TX 75457

#1071  
Nov 2019 Water CH  
010-510-440

NET	AFTER THIS DATE PAY GROSS	GROSS
303.23	12/15/2019	303.23

ACTIVE
ACCOUNT NUMBER
01-2490-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	168	177	9	48.00
S	SEWER			45.65
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS AND A  
HAPPY NEW YEAR!!!!

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



SERVICE FROM
10/19/2019
SERVICE TO
11/19/2019

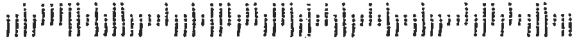
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	145.26
AFTER THIS DATE PAY GROSS	GROSS
12/15/2019	145.26
SERVICE FROM	SERVICE TO
10/19/2019	11/19/2019
SERVICE ADDRESS	
100 E. MAIN	

FRANKLIN COUNTY LIBRARY  
P.O. Box 989  
MT. VERNON TX 75457

#1071  
Nov 2019 Water Library  
025-650-440

NET	AFTER THIS DATE PAY GROSS	GROSS
145.26	12/15/2019	145.26

ACTIVE
ACCOUNT NUMBER
02-0100-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	99	234	135	365.40
W	53	99	46	139.55
S	SEWER			480.35
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!!!				

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



SERVICE FROM
10/19/2019
SERVICE TO
11/19/2019

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,365.67
RECEIVED AFTER THIS DATE PAY GROSS	
12/15/2019	1,365.67
SERVICE FROM	SERVICE TO
10/19/2019	11/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

#1071  
Nov 2019 Water Jail  
010-510-440

NET	AFTER THIS DATE PAY GROSS	GROSS
1,365.67	12/15/2019	1,365.67

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	185	187	2	31.15
S	SEWER			28.80
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!!!				

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



SERVICE FROM
10/19/2019
SERVICE TO
11/19/2019

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	148.97
RECEIVED AFTER THIS DATE PAY GROSS	
12/15/2019	148.97
SERVICE FROM	SERVICE TO
10/19/2019	11/19/2019
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

FRANKLIN COUNTY - EMS  
P.O. BOX 989  
MT. VERNON TX 75457

#1071  
Nov 2019 Water EMS  
010-510-440

NET	AFTER THIS DATE PAY GROSS	GROSS
148.97	12/15/2019	148.97

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



**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	27	32	5	38.35
S	SEWER			36.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS AND A  
 HAPPY NEW YEAR!!!!

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



NET	AFTER THIS DATE PAY GROSS	GROSS
95.85	12/15/2019	95.85

ACTIVE
<b>ACCOUNT NUMBER</b>
04-1690-01

PLEASE RETURN THIS  
 STUB WITH PAYMENT

<b>SERVICE FROM</b>
10/19/2019

<b>SERVICE TO</b>
11/19/2019

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	95.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
12/15/2019	95.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
10/19/2019	11/19/2019
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

<b>SERVICE ADDRESS</b>
502 E. MAIN

FRANKLIN COUNTY TREASURE  
 FRANKLIN COUNTY EAST ANNEX  
 P.O. BOX 989  
 MT. VERNON TX 75457

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

#1017  
 Nov 2019 water E Annex  
 010-510-440





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Dec 09, 2019

**DATE DUE**

Page 1 of 4  
**Dec 24, 2019**

**AMOUNT DUE**

**\$ 50.60**

**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

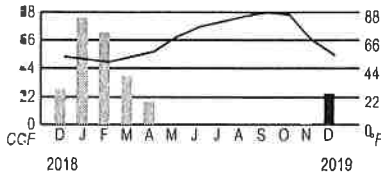
**Call before you dig**

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	28	1	25	25
Average daily gas use (CCF)	0.9	0.0	0.8	0.8
Average daily temperature	52	64	53	53
Days in billing period	30	28	33	33

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	\$ 39.39
Payment Nov 19, 2019	- 39.39
Current gas charges (Details on page 2)	+ 50.60
<b>Total amount due</b>	<b>\$ 50.60</b>

Thank you!

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

**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.

Please keep this portion for your records

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

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](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.



ACCOUNT NUMBER 2714258-7

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

<b>DATE DUE</b>	<b>Dec 24, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 50.60</b>

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

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

00002941 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870150921787

00820000027142587500000005060000000506020



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
**Dec 24, 2019**

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

DATE MAILED  
Dec 09, 2019

AMOUNT DUE

**\$ 50.60**

CenterPointEnergy.com

**DEFINITIONS**

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

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

**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-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3791610004256 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/31/19 - 12/03/19	642	617		25 CCF
Customer charge *				\$ 36.56
Storage inventory charge				25 CCF x \$ 0.00568 0.14
Base amount				25 CCF x \$ 0.06284 1.57
Gas cost adjustment				25 CCF x \$ 0.37052 9.26
Reimbursement of local franchise fee				2.53
Reimbursement of State GRT				0.54
<b>Total current charges</b>				<b>\$ 50.60</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

**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**  
Dec 09, 2019

**DATE DUE**

**Dec 24, 2019**

**AMOUNT DUE**

**\$ 43.13**

**Gas leak or emergency**

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

**Customer service**

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

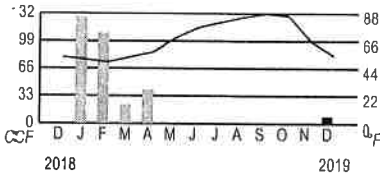
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used		0	0	9
Average daily gas use (CCF)		0.0	0.0	0.3
Average daily temperature		52	64	53
Days in billing period		30	28	33

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	\$ 38.93
Payment Nov 19, 2019	- 38.93
Current gas charges (Details on page 2)	+ 43.13
<b>Total amount due</b>	<b>\$ 43.13</b>

Thank you!

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

**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**

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>Dec 24, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 43.13</b>

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

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

00002943 1

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

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0870150921829

008200000271432217000000043130000000431300



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**Dec 24, 2019**

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

**DATE MAILED**  
Dec 09, 2019

**AMOUNT DUE**

**\$ 43.13**

CenterPointEnergy.com

**DEFINITIONS**

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

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3790101288949    33

Billing Period	Current Reading	Previous Reading	Usage
10/31/19 - 12/03/19	8547	8538	9 CCF
Customer charge *			\$ 36.56
Storage inventory charge		9 CCF x \$ 0.00568	0.05
Base amount		9 CCF x \$ 0.06284	0.57
Gas cost adjustment		9 CCF x \$ 0.37052	3.33
Reimbursement of local franchise fee			2.16
Reimbursement of State GRT			0.46
<b>Total current charges</b>			<b>\$ 43.13</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Dec 09, 2019

**DATE DUE**

Page 1 of 4  
**Dec 24, 2019**

**AMOUNT DUE**

**\$ 75.38**

**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

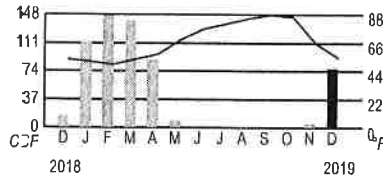
**Call before you dig**

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	78	15	6	78
Average daily gas use (CCF)	2.4	0.5	0.2	2.4
Average daily temperature	53	52	64	53
Days in billing period	33	30	28	33

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	\$ 41.74
Payment Nov 19, 2019	- 41.74
Current gas charges (Details on page 2)	+ 75.38
<b>Total amount due</b>	<b>\$ 75.38</b>

Thank you!

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

**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.

Please keep this portion for your records

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

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](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.



ACCOUNT NUMBER 8323741-2

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

**DATE DUE** Dec 24, 2019  
**AMOUNT DUE** \$ 75.38

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

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

00002939 1

FRANKLIN COUNTY OLD JAIL  
P.O. BOX 989  
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0320126429655

008200000832374128000000075380000000753890



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

Page 2 of 4  
**Dec 24, 2019**

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

**DATE MAILED**  
Dec 09, 2019

**AMOUNT DUE**

**\$ 75.38**

CenterPointEnergy.com

**DEFINITIONS**

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

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

**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-2091-GRIP 2019@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3060102249797    33

Billing Period	Current Reading	Previous Reading	Usage
10/31/19 - 12/03/19	3568	3490	78 CCF
Customer charge *			\$ 36.56
Storage inventory charge			78 CCF x \$ 0.00568    0.44
Base amount			78 CCF x \$ 0.06284    4.90
Gas cost adjustment			78 CCF x \$ 0.37052    28.90
Reimbursement of local franchise fee			3.77
Reimbursement of State GRT			0.81
<b>Total current charges</b>			<b>\$ 75.38</b>

The customer charge includes the current GRIP surcharge of \$2.50.

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DEC 09 2019

FRANKLIN COUNTY  
TREASURER

**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!
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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 JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Dec 09, 2019

**DATE DUE**

**Dec 24, 2019**

**AMOUNT DUE**

**\$ 596.55**

**Gas leak or emergency**

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

**Customer service**

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

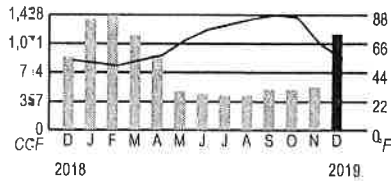
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	899	539	1193	
Average daily gas use (CCF)	30.0	19.3	36.2	
Average daily temperature	52	64	53	
Days in billing period	30	28	33	

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	\$ 291.15
Payment Nov 19, 2019	- 291.15
Current gas charges (Details on page 2)	+ 596.55
<b>Total amount due</b>	<b>\$ 596.55</b>

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DEC 09 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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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 2746335-5

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

<b>DATE DUE</b>	<b>Dec 24, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 596.55</b>

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

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

00002940 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0350127117314

00820000027463355000000596550000005965520



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

**Dec 24, 2019**

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

DATE MAILED  
Dec 09, 2019

AMOUNT DUE

**\$ 596.55**

CenterPointEnergy.com

**DEFINITIONS**

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

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

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

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/31/19 - 12/03/19	59279	58208	1071		1.11360	1193 CCF
Customer charge *						\$ 36.56
Storage inventory charge						6.78
Base amount						74.97
Gas cost adjustment						442.03
Reimbursement of local franchise fee						29.83
Reimbursement of State GRT						6.38
<b>Total current charges</b>						<b>\$ 596.55</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date





CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 1 of 4  
**Dec 24, 2019**

CenterPointEnergy.com

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

DATE MAILED  
Dec 09, 2019

AMOUNT DUE

**\$ 275.43**

**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

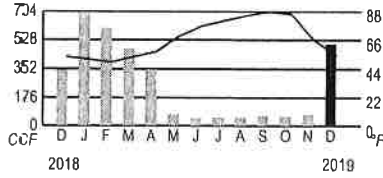
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	\$ 74.01
Payment Nov 19, 2019	- 74.01
Current gas charges (Details on page 2)	+ 275.43
<b>Total amount due</b>	<b>\$ 275.43</b>

Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Tota CCF used	344	75	506
Average daily gas use (CCF)	11.5	2.7	15.3
Average daily temperature	52	64	53
Days in billing period	30	28	33

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

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FRANKLIN COUNTY  
TREASURER

**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 6913845-1

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

DATE DUE **Dec 24, 2019**  
AMOUNT DUE **\$ 275.43**

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

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

00002944 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0690186788525

008200000691384515000000275430000002754320



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Dec 24, 2019

DATE MAILED  
Dec 09, 2019

AMOUNT DUE

\$ 275.43

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.

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/31/19 - 12/03/19	1516		1010		506 CCF
Customer charge *					\$ 36.56
Storage inventory charge			506 CCF x \$ 0.00568		2.87
Base amount			506 CCF x \$ 0.06284		31.80
Gas cost adjustment			506 CCF x \$ 0.37052		187.48
Reimbursement of local franchise fee					13.77
Reimbursement of State GRT					2.95
<b>Total current charges</b>					<b>\$ 275.43</b>

The customer charge includes the current GRIP surcharge of \$2.50.

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DEC 09 2019

FRANKLIN COUNTY  
TREASURER

Your account, managed your way

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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**  
Dec 09, 2019

**DATE DUE**

Page 1 of 4  
**Dec 24, 2019**

**AMOUNT DUE**

**\$ 125.40**

**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

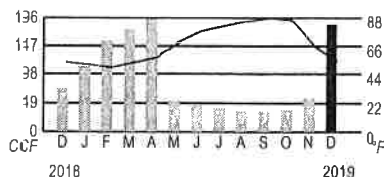
**Call before you dig**

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
73	185	52
2.4	5.6	64
30	33	28

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	\$ 66.06
Payment Nov 19, 2019	- 66.06
Current gas charges (Details on page 2)	+ 125.40
<b>Total amount due</b>	<b>\$ 125.40</b>

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FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**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.



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** Dec 24, 2019  
**AMOUNT DUE** \$ 125.40

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

\$

Please enter amount of your payment

00002942 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870150935092

00820064004839409300000012540000001254050



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 4  
**Dec 24, 2019**

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

**DATE MAILED**  
Dec 09, 2019

**AMOUNT DUE**

**\$ 125.40**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3831200270008    33

Billing Period	Current Reading	Previous Reading	Usage
10/31/19 - 12/03/19	7879	7694	185 CCF
Customer charge *			\$ 36.56
Storage inventory charge		185 CCF x \$ 0.00568	1.05
Base amount		185 CCF x \$ 0.06284	11.63
Gas cost adjustment		185 CCF x \$ 0.37052	68.55
Reimbursement of local franchise fee			6.27
Reimbursement of State GRT			1.34
<b>Total current charges</b>			<b>\$ 125.40</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

DEC 09 2019

FRANKLIN COUNTY  
TREASURER

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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**  
Dec 09, 2019

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

**Dec 24, 2019**

**\$ 38.93**

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

**Customer service**  
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Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 38.93
Payment Nov 19, 2019	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
<b>Total amount due</b>		<b>\$ 38.93</b>

RECEIVED  
DEC 09 2019  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6401462728-1

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

**DATE DUE** Dec 24, 2019  
**AMOUNT DUE** \$ 38.93

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

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

00003014 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1700154243095

008200640146272819000000038930000000389380



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

**Dec 24, 2019**

DATE MAILED  
Dec 09, 2019

AMOUNT DUE

**\$ 38.93**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

**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-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/31/19 - 12/03/19	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						<b>\$ 36.56</b>
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
<b>Total current charges</b>						<b>\$ 38.93</b>

The customer charge includes the current GRIP surcharge of \$2.50.

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FRANKLIN COUNTY  
TREASURER

**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

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
0566-1119		0512160	
PREV. READ DATE		CUR. READ DATE	
10/24/2019		11/20/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.56	-28.56	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	30	34	400 29.60
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	29.61	29.61	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2019	32.57	29.61	
FARM ROAD 900 W			

#1398 SERVICE ADDRESS  
 Nov 2019 water Pct 3  
 023-613-440



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
2373-1119		1023910	
PREV. READ DATE		CUR. READ DATE	
10/21/2019		11/18/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.56	-28.56	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	817	822	500 30.13
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.14	30.14	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2019	33.15	30.14	
CRNR FM 115 & FM 1448			

#1398 SERVICE ADDRESS  
 Nov 2019 water Pct 4  
 024-614-440



**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3442-1119</b>		SERVICE ID <b>2453770</b>	
PREV. READ DATE <b>10/23/2019</b>		CUR. READ DATE <b>11/20/2019</b>	
PREV. BALANCE <b>28.03</b>	PAYMENTS <b>-28.03</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER REG FEE	885	887	200 28.55 0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT <b>0.00</b>	CURRENT CHARGES <b>28.56</b>	NET AMOUNT <b>28.56</b>	
DUE DATE <b>12/16/2019</b>	AFTER DUE DATE <b>31.42</b>	NET AMOUNT <b>28.56</b>	
CR NE 2100			

#1398  
Nov 2019 Water Pct 2  
022-612-440

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3481-1119</b>		SERVICE ID <b>2249850</b>	
PREV. READ DATE <b>10/22/2019</b>		CUR. READ DATE <b>11/19/2019</b>	
PREV. BALANCE <b>28.56</b>	PAYMENTS <b>-28.56</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER REG FEE	2379	2380	100 28.03 0.00
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT <b>0.00</b>	CURRENT CHARGES <b>28.03</b>	NET AMOUNT <b>28.03</b>	
DUE DATE <b>12/16/2019</b>	AFTER DUE DATE <b>30.83</b>	NET AMOUNT <b>28.03</b>	
BOX 573			

#1398  
Nov 2019 Water Airport  
080-516-440



**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER 3616-1119		SERVICE ID 2248830	
PREV. READ DATE 10/22/2019		CUR. READ DATE 11/19/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
29.61	-29.61	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	634	638	400 29.60
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a> .			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	29.61	29.61	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2019	32.57	29.61	
FARM ROAD 71 E			
SERVICE ADDRESS			

#1398  
Nov 2019 Water Pct 1  
021-611-440



**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER 5408-1119		SERVICE ID 2249860	
PREV. READ DATE 10/22/2019		CUR. READ DATE 11/19/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
12.06	-90.82	-78.76	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	17619	17704	8500 91.13
REG FEE			0.22
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a> .			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-78.76	91.35	12.59	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2019	13.83	12.59	
CR 1030 RECREATIONAL			
SERVICE ADDRESS			

#1398  
Nov 2019 Water B/Park  
043-516-440



0004709200



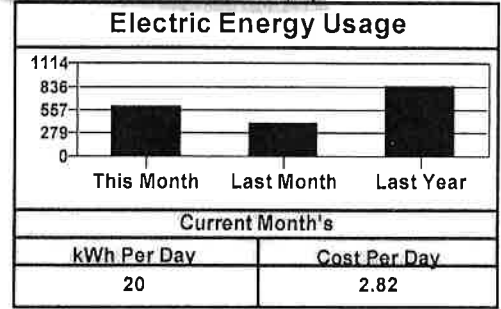
# Farmers Electric Cooperative

2000 I-30 East FRANKLIN COUNTY  
Greenville TX 75402-9000 TREASURER

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NOV 26 2019

Account #: 4709200 -1119 ✓



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

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest

3874 1 AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 3874  
C-13 P-23

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.  
Customer Service Hours: 8 am - 5 pm Monday - Friday.  
Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.  
Pay Online or Review Accounts at [www.farmersselectric.coop](http://www.farmersselectric.coop)  
IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 11/26/2019
PREVIOUS BALANCE: 59.92 PAYMENT 11/07/2019 -59.92 BALANCE FORWARD 0.00 <i># 1135</i> <i>Nov 2019 Elect Pct 1</i> <i>Inv # 4709200-1119</i> <i>021-611-440</i>	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 11/20/2019 PRES READING (Actual) 23535 10/22/2019 PREV READING (Actual) 22943 kWh USED IN 29 DAYS 592 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 592 kWh @ 0.082592 48.89 DISTRIBUTION COSTS 592 kWh @ 0.029998 17.76 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 12/12/2019 81.65</b>
<b>CO-OP NEWS</b> Farmers EC will be closed Nov. 28-29, Dec. 24-25, and Jan. 1. Crews will be on standby.	

Retain this copy for your records.

Please detach and return bottom portion with payment.

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NOV 25 2019

Inv# 0528665-1119 FRANKLIN COUNTY  
TREASURER

#2506

Nov 2019 Phone Pt 2  
022-612-440

**Account Summary**

<b>New Charges Due Date</b>	12/13/19
Billing Date	11/19/19
Account Number	903-537-4263-052886-5-11
PIN	9317
Previous Balance	92.31
Payments Received Thru 11/09/19	-92.31
Thank you for your payment!	
Balance Forward	.00
New Charges	92.31
<b>Total Amount Due</b>	<b>\$92.31</b>

Customers  
love options

Make business matters simple  
with Frontier Texting

Add texting to your Frontier business  
phone number for as little as \$5 a month  
before taxes and fees.

[business.frontier.com/texting](http://business.frontier.com/texting)

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges and other terms and conditions apply.

Manage Your Account

**To Pay Your Bill**

**Online:** [Frontier.com](http://Frontier.com) 1.800.801.6652

Pay by Mail

**To Contact Us**

**Chat:** [Frontier.com](http://Frontier.com) **Online:** [Frontier.com/helpcenter](http://Frontier.com/helpcenter)

**Call:** 1.800.921.8102 **Tech Support:**  
[Frontier.com/helpcenter](http://Frontier.com/helpcenter)

**Email:** [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

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NOV 25 2019

FRANKLIN COUNTY PRECINCT NO2  
Date of Bill  
Account Number

Page 3 of 3  
11/19/19  
903-537-4263-052886-5

**CURRENT BILLING SUMMARY**  
Local Service from 11/19/19 to 12/18/19

FRANKLIN COUNTY  
TREASURER

Qty Description	903/537-4263.0	Charge
<b>Basic Charges</b>		
Business Line		39.00
Acc Rec Chrg Multi-Ln Bus		4.79
Federal Subscriber Line Charge		9.20
Federal USF Recovery Charge		3.50
TX State 911 Equalization Surcharge		.06
Franklin County 911 Surcharge		.50
<b>Total Basic Charges</b>		<b>57.05</b>
<b>Non Basic Charges</b>		
ELC Mt. Vernon - Bus		7.00
Mileage		2.00
Other Charges-Detailed Below		5.81
FCA Long Distance - Federal USF Surcharge		1.08
<b>Total Non Basic Charges</b>		<b>15.89</b>
<b>Toll/Other</b>		
Minimum Usage Charge		9.50
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		3.88
<b>Total Toll/Other</b>		<b>19.37</b>

**TOTAL 92.31**

**\*\* ACCOUNT ACTIVITY \*\***

Qty	Description	Order Number	Effective Dates	
1	Frontier Roadwork Recovery Surcharge			
		AUTOCH 11/19		1.50
1	Federal Primary Carrier Multi Line Charge			
		AUTOCH 11/19		4.31
1	Carrier Cost Recovery Surcharge			
		AUTOCH 11/19		5.99
	<b>903,537-4263</b>		<b>Subtotal</b>	<b>11.80</b>
			<b>Subtotal</b>	<b>11.80</b>

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$57.05 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Attention Caller ID customers: Starting in November, Caller ID is being enhanced with a new "Potential Spam" alert that lets you know when a call is suspect. You can now answer your phone with greater confidence! Learn more at [frontier.com/robocalls](http://frontier.com/robocalls). Want to add Caller ID? For options, call 1.888.512.5585.

**HURRICANE PREPAREDNESS** - Hurricane Season is June 1- Nov. 30. Preparedness Checklist: Make an Evacuation Plan. Find activated evacuation routes here: [DriveTexas.org](http://DriveTexas.org) or by dialing 1(800)452-9292. Call 2-1-1 to find out if you live in an evacuation zone. Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs). Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit> Review Your Home Insurance Policy. Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.dps.texas.gov> or by dialing 2-1-1 if you live in evacuation zone and: - Have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. - Have a disability or medical needs and do not have friends or family to help in an evacuation. **\*\*STEAR Registry Information collected is confidential\*\*** Hurricane Preparedness Online Resources: Texas Division of Emergency Management Website: [www.dps.texas.gov/dem](http://www.dps.texas.gov/dem) Texas Department of State Health Services: [www.texasprepares.org](http://www.texasprepares.org) American Red Cross: [www.redcross.org](http://www.redcross.org) U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov) Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov) Visit Frontier.com to see Hurricane Preparedness guidelines at <https://frontier.com/corporate/policies>





**REPUBLIC SERVICES**

PO Box 1139  
Kilgore TX 75663-1139

Customer Service (800) 678-7274  
RepublicServices.com/Support  
FRANKLIN COUNTY  
TREASURER

**Important Information**  
Your next invoice may reflect a rate adjustment. Please contact us with any questions.

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DEC 03 2019

Account Number 3-0070-0036391  
Invoice Number 0070-002862181  
Invoice Date November 25, 2019  
Past Due on 11/25/19 \$222.69  
Payments/Adjustments \$0.00  
Current Invoice Charges \$222.56

<b>Total Amount Due</b>	<b>Payment Due Date</b>
\$445.25	Past Due

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Franklin County Sports Complex Mt Vernon, TX	County Road 1030 CSA A172026198			
1 Waste Container 3 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$162.94	\$162.94
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$53.67
<b>CURRENT INVOICE CHARGES, Due by 12/15/19</b>				<b>\$222.56</b>

Paid \$222.69 ck #92447 11/25/19  
# 2152  
Dec 2019 Trash PU B/Park \$222.56  
043-516-440

**Electronics Recycling with BlueGuard™**

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



Past Due	30 Days \$222.69	60 Days \$0.00	90+ Days \$0.00
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**UNDERSTANDING YOUR BILL**  
Visit [Rep.ublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



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

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NOV 25 2019

FRANKLIN COUNTY  
 TREASURER

Amount due on or before December 13, 2019 **\$71.03**

Bill mailing date is Nov 22, 2019  
 Account #960-185-670-0-6-111

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

CY 20



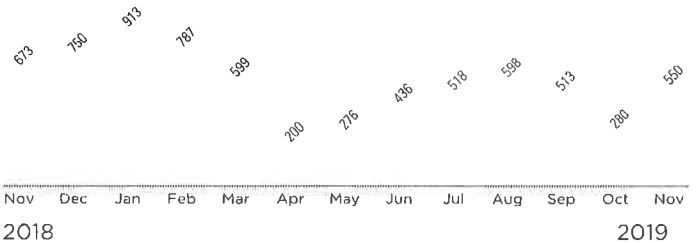
277 #1012  
 Nov 2019 Elect Pct #2  
 022612-440

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

**Notes from SWEPCO:**

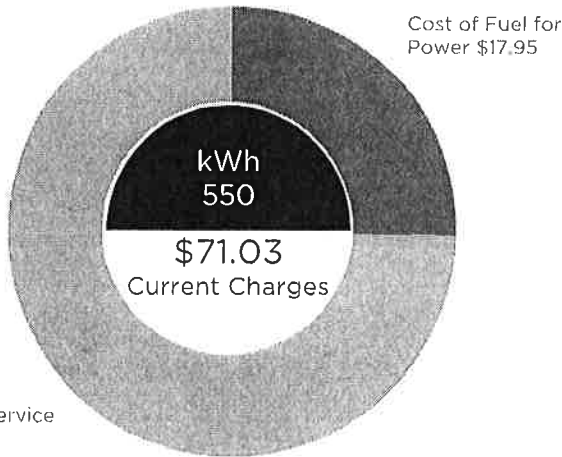
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/25/19 - 11/21/19 (28 days)



Electric Service  
 \$53.08

**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.



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NOV 25 2019

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #960-185-670-0-6

**Usage Details:**

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



Total usage for the past 12 months: 6,543 kWh

Average (Avg.) monthly usage: 545 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
24908	Actual	25458	Actual	550	550 kWh
Service Period 10/24 - 11/21				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

**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.

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	\$ 45.10
Payment 11/12/19 - Thank You	-45.10
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tar ff 218 - General Service 11/21/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 33.72
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	16.48
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.31
Transmission Cost Recovery Factor	1.09
Distribution Cost Recovery Factor	1.00
<b>Current Balance Due</b>	<b>\$ 64.26</b>
<b>Tariff 098 - Area Lighting 11/22/19</b> ESI-D # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.77</b>
<b>Total Balance Due</b>	<b>\$ 71.03</b>





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

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NOV 25 2019

Amount due on or before December 12, 2019 **\$186.37**

Bill mailing date is Nov 21, 2019  
Account #960-740-570-2-5 -111

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550

CY 19



1229 #1012  
Nov 2019 Elect Hospital  
010-510-443

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

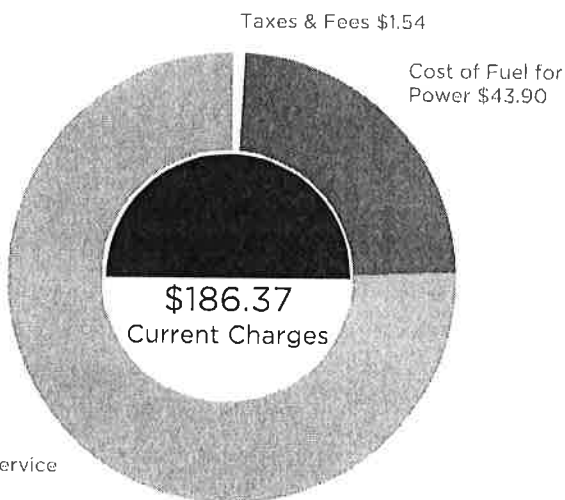
FRANKLIN COUNTY  
TREASURER

**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 [swepcoco.com](http://swepcoco.com).

**Current bill summary:**

Billing from 10/25/19 - 11/21/19 (28 days)



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

**Methods of Payment**

- [swepcoco.com](http://swepcoco.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.



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

RECEIVED

DEC 03 2019

Amount due on or before December 13, 2019 **\$7.72**

Bill mailing date is Nov 22, 2019

Account #962-574-663-0-8

1119  
CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W. FRANKLIN COUNTY TREASURER MOUNT VERNON, TX 75457-2404  
3849

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

#1012  
Nov 2019 Elect Crth sBLight  
010-510-440

**Notes from SWEPCO:**

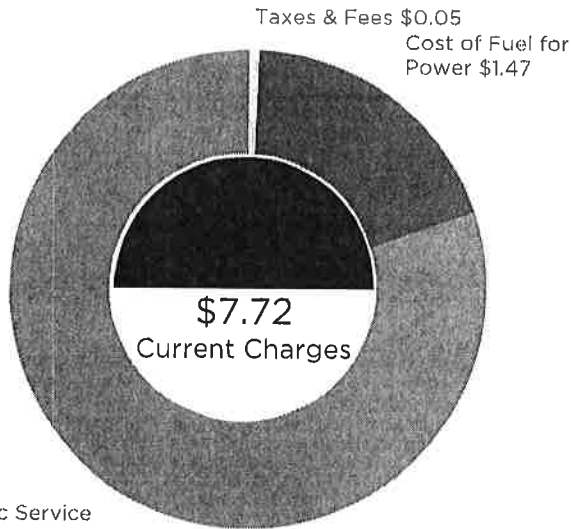
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

**Current bill summary:**

Billing from 10/25/19 - 11/22/19 (29 days)



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



**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.



**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	\$	7.71
Payment 11/12/19 - Thank You		-7.71
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current: SWEPCO Charges		
<b>Tariff C98 - Area Lighting 11/22/19</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.72</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.72</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.

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.

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

DEC 02 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before December 17, 2019 **\$322.29**

Bill mailing date is Nov 25, 2019

Account #964-317-563-0-1-111

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
3261

CY 20



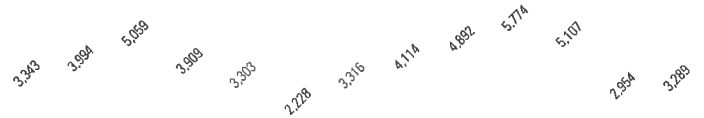
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Nov 2019 Elect Library  
025-650-440

**Notes from SWEPCO:**

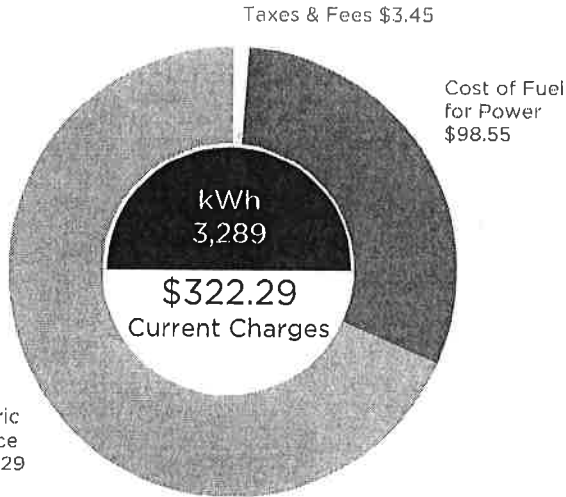
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/25/19 - 11/25/19 (32 days)



Electric Service  
\$220.29

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

**Methods of Payment**

- [swepeco.com](http://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](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.



**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
252358	Actual	255647	Actual	3289	3,289 kWh
-	-	25.784	Actual	25.784	25.784 kW
Service Period 10/24 - 11/25				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

**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.

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.

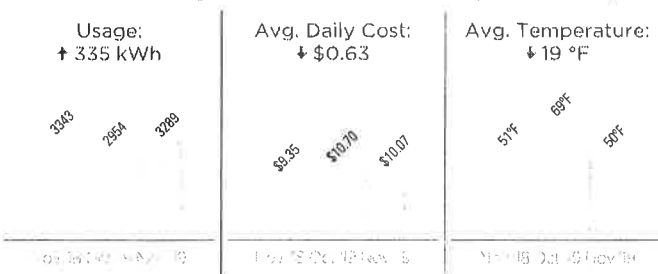
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 299.51
Payment 11/12/19 - Thank You	-299.51
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 243 - Lighting And Power 11/25/19</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 204.15
Cost of Fuel @ 0.0299630 Per kWh	98.55
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.61
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	3.45
<b>Current Balance Due</b>	<b>\$ 322.29</b>
<b>Total Balance Due</b>	<b>\$ 322.29</b>

**Usage Details:**

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



Total usage for the past 12 months: 47,993 kWh

Average (Avg.) monthly usage: 3,999 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,289	-	-	-	3,289 kWh
25.784	-	-	-	16.100 kW
High Prev Demand = 23.5				



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

RECEIVED

NOV 25 2019

Amount due on or before December 12, 2019 **\$37.92**

Bill mailing date is Nov 21, 2019  
 Account #964-343-570-1-6119

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

CY 19



7457

#1012  
 Nov 2019 Elect EMS  
 010-510-443

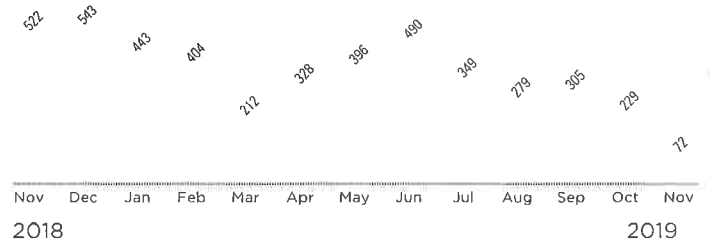
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

FRANKLIN COUNTY  
 TREASURER

**Notes from SWEPCO:**

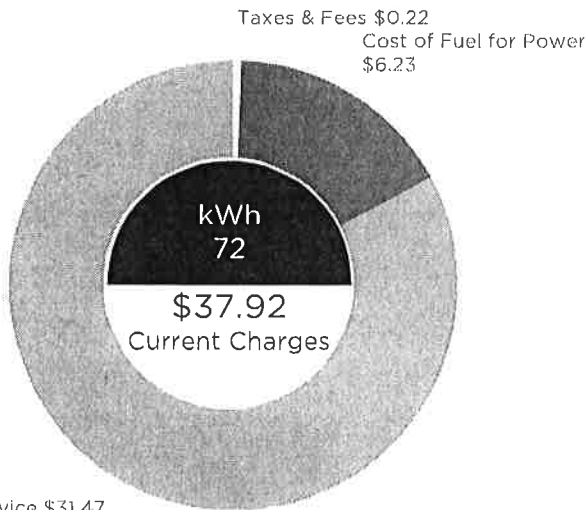
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/25/19 - 11/21/19 (28 days)



**Methods of Payment**

- [swepeco.com](http://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](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.



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

Amount due on or before December 18, 2019 **\$41.23**

Bill mailing date is Nov 26, 2019  
 Account #965-949-176-0-9-1111

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
 5301

CY 20



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

#1012  
 Nov 2019 Elect ST G Bldg  
 010-510-440

**Notes from SWEPCO:**

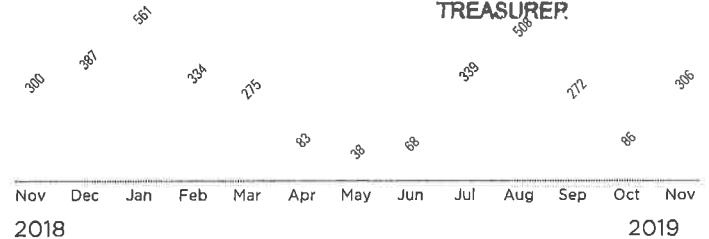
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**RECEIVED**

**DEC 02 2019**

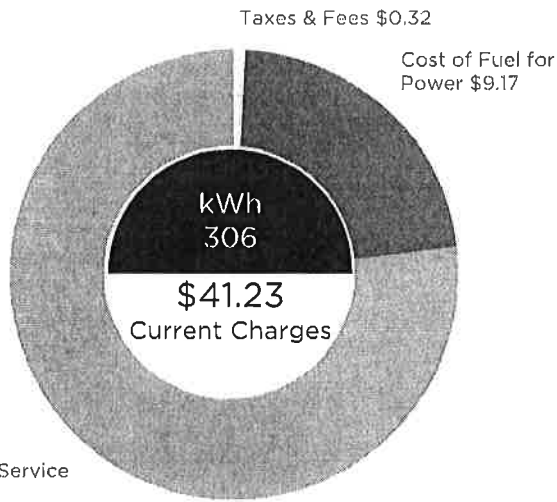
FRANKLIN COUNTY  
 TREASURER

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/26/19 - 11/25/19 (31 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.



**Service Address:**

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



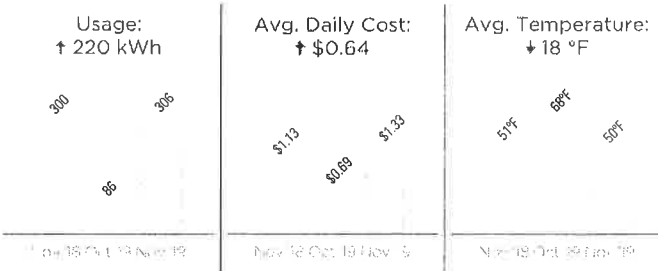
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 19.90
Payment 11/12/19 - Thank You	-19.90
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/25/19</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 18.76
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	9.17
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.18
Transmission Cost Recovery Factor	.61
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.32
<b>Current Balance Due</b>	<b>\$ 41.23</b>
<b>Total Balance Due</b>	<b>\$ 41.23</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,251 kWh  
 Average (Avg.) monthly usage: 271 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
306	(100.0)	-	-	306 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	7.456	Actual	7.456	7.456 kW
52434	Actual	52740	Actual	306	306 kWh
Service Period 10/25 - 11/25				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

**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.

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

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

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

RECEIVED

DEC 02 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before December 17, 2019 **\$234.41**

Bill mailing date is Nov 25, 2019

Account #966-297-785-0-5-111

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
4741

CY 20



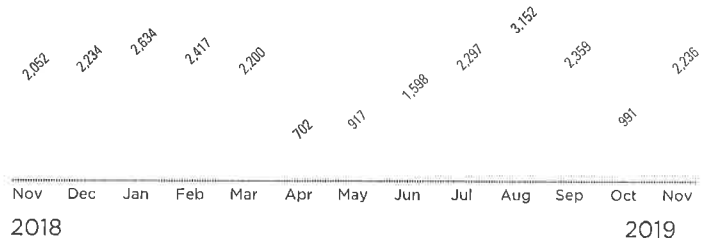
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1612  
Nov 2019 Ele ct Ext Office  
0 10-510-440

**Notes from SWEPCO:**

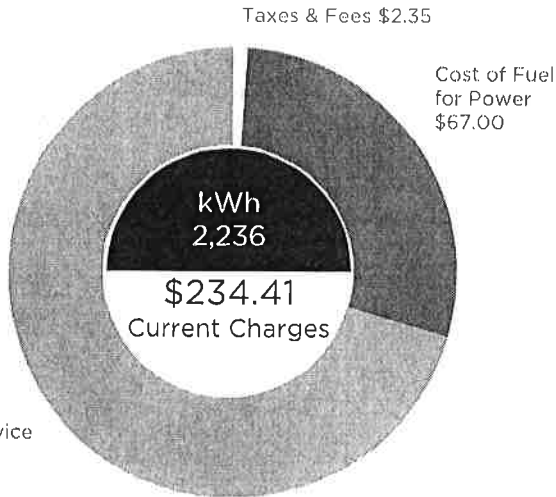
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/25/19 - 11/25/19 (32 days)



**Methods of Payment**

- [swepeco.com](http://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](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.



**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
-	-	11,318	Actual	11,318	11,318 kW
165907	Actual	168143	Actual	2236	2,236 kWh
Service Period 10/24 - 11/25				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 107.35
Payment 11/12/19 - Thank You	-107.35
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/25/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 143.40
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	67.00
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.28
Transmission Cost Recovery Factor	4.43
Distribution Cost Recovery Factor	4.08
Municipal Franchise Fee	2.35
<b>Current Balance Due</b>	<b>\$ 234.41</b>
<b>Total Balance Due</b>	<b>\$ 234.41</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.

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

Detailed copy of rate schedule will be furnished upon request.

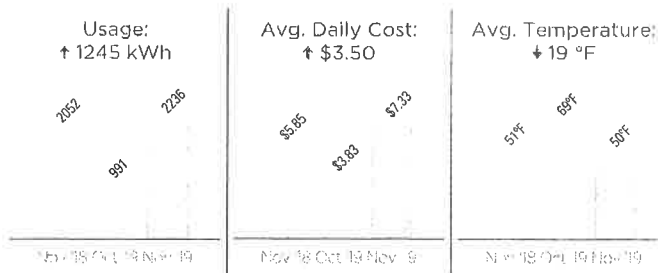
Due date does not apply to previous balance due.

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: 23,553 kWh

Average (Avg.) monthly usage: 1,963 kWh

Billed Usage 11/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,236	(100.0)	-	-	2,236 kWh
1,318	-	-	-	1,300 kW



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

RECEIVED

DEC 02 2019

FRANKLIN COUNTY  
 TREASURER

Amount due on or before December 17, 2019 **\$145.42**

Bill mailing date is Nov 25, 2019

Account #967-275-663-1-5 **711**

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
 5361

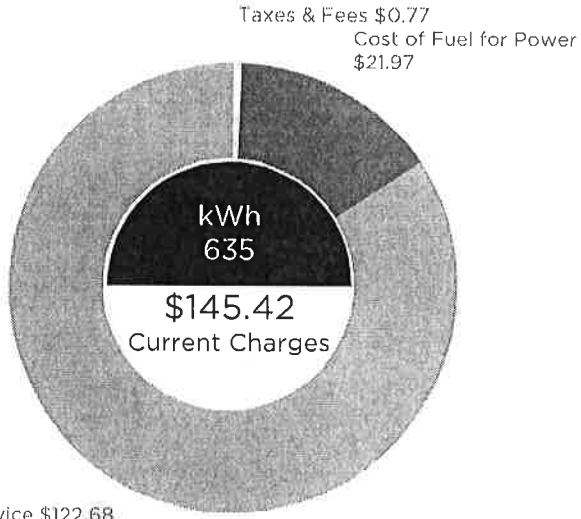
CY 20



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

*#1012*  
*Nov 2019 Elect E Annex*  
*010-510-440*

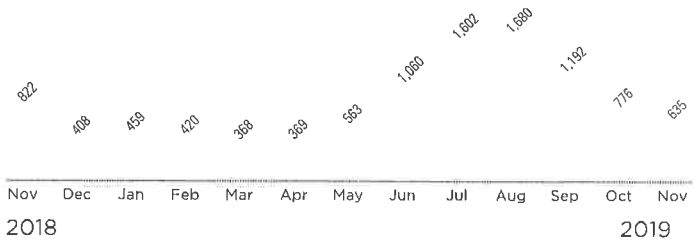
**Current bill summary:**  
 Billing from 10/26/19 - 11/25/19 (31 days)



**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 [swepcoco.com](http://swepcoco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepcoco.com](http://swepcoco.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.