

**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	23492	23680	188	500.55
9/17	3101	3159		
W	0	10	68	194.55
S	SEWER			671.60
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED  
OCT 02 2019 #1071  
MARKET ON MAIN OCT 19TH  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee  
010-510-440  
Jail



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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00-0919	1,747.07
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2019	1,747.07
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2019	9/19/2019
<b>SERVICE ADDRESS</b>	
208 TX HIGHWAY 37 S.	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	163	165	2	31.15
S	SEWER			28.80
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED  
OCT 02 2019 #1017  
MARKET ON MAIN OCT 19TH  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee  
025-650-440  
Librarian



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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00-0919	111.56
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2019	111.56
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2019	9/19/2019
<b>SERVICE ADDRESS</b>	
100 E. MAIN	

Sep 2019

CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	25	26	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**  
OCT 02 2019  
#1071  
SEP 2019 Water Annex  
010-510-440  
FRANKLIN COUNTY  
10% Penalty if Not Paid By The 15th  
Service Disconnected if Not Paid By The 25th  
\$50.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01-0919	76.65
AFTER THIS DATE PAY GROSS	GROSS
10/15/2019	76.65
SERVICE FROM	SERVICE TO
8/19/2019	9/19/2019
SERVICE ADDRESS	
502 E. MAIN	

CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	234	236	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.58

**RECEIVED**  
OCT 02 2019 #1071  
SEP 2019 Hub  
038-516-440  
FRANKLIN COUNTY  
10% Penalty if Not Paid By The 15th  
Service Disconnected if Not Paid By The 25th  
\$50.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01-0919	207.00 ✓
AFTER THIS DATE PAY GROSS	GROSS
10/15/2019	207.00
SERVICE FROM	SERVICE TO
8/19/2019	9/19/2019
SERVICE ADDRESS	
203 TAYLOR	

CITY OF MT. VERNON

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	145	148	3	33.55
W	456	497	41	164.00
S	SEWER			31.20
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

**RECEIVED**  
OCT 02 2019 #1071  
SEP 2019 Water CH  
010-510-440  
FRANKLIN COUNTY  
10% Penalty if Not Paid By The 15th  
Service Disconnected if Not Paid By The 25th  
\$50.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00-0919	467.23
AFTER THIS DATE PAY GROSS	GROSS
10/15/2019	467.23
SERVICE FROM	SERVICE TO
8/19/2019	9/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

**CITY OF MT. VERNON**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18	19	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP OCT. 5-12 #1071  
MARKET ON MAIN OCT. 19TH Sep 2019 Water  
Jail

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

010-510-440

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00-0910	76.65
AFTER THIS DATE PAY GROSS	GROSS
10/15/2019	76.65
SERVICE FROM	SERVICE TO
8/19/2019	9/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN	

**CITY OF MT. VERNON**

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**SERVICE CODES**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	180	182	2	31.15
S	SEWER			28.80
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

CITY CLEAN UP OCT. 5-12 #1071  
MARKET ON MAIN OCT. 19TH 2019 Sep 2019 Water  
EMS

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

010-510-440

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00-0919	148.97
AFTER THIS DATE PAY GROSS	GROSS
10/15/2019	148.97
SERVICE FROM	SERVICE TO
8/19/2019	9/19/2019
SERVICE ADDRESS	
600 MUSTANG	

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER 2373-0919		SERVICE ID 1023910	
PREV. READ DATE 08/20/2019		CUR. READ DATE 09/19/2019	
PREV. BALANCE 29.09#1398	PAYMENTS -29.09	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	812	815	300 29.08
REG FEE	Sep 2019 water pct 4 024-614-440		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 0.00	CURRENT CHARGES 29.09	NET AMOUNT 29.09	
DUE DATE 10/15/2019	AFTER DUE DATE 32.00	NET AMOUNT 29.09	
CRNR FM 115 & FM 1448			
SERVICE ADDRESS			

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER 0566-0919		SERVICE ID 0512160	
PREV. READ DATE 08/23/2019		CUR. READ DATE 09/20/2019	
PREV. BALANCE 29.61#1398	PAYMENTS -29.61	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	24	28	400 29.60
REG FEE	Sep 2019 water pct 3 023-613-440		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 0.00	CURRENT CHARGES 29.61	NET AMOUNT 29.61	
DUE DATE 10/15/2019	AFTER DUE DATE 32.57	NET AMOUNT 29.61	
FARM ROAD 900 W			
SERVICE ADDRESS			

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3481-0919</b>		SERVICE ID <b>2249850</b>	
PREV. READ DATE <b>08/22/2019</b>		CUR. READ DATE <b>09/24/2019</b>	
PREV. BALANCE <b>32.78</b>	PAYMENTS <b>#1398 -32.78</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	2352	2377	2500 40.63
REG FEE	<i>Sep 2019 Water Airport</i>		0.06
<i>080-516-440</i>			
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>40.69</b>	NET AMOUNT <b>40.69</b>	
DUE DATE <b>10/15/2019</b>	AFTER DUE DATE <b>44.75</b>	NET AMOUNT <b>40.69</b>	
<b>BOX 573</b>			

SERVICE ADDRESS

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3616-0919</b>		SERVICE ID <b>2248830</b>	
PREV. READ DATE <b>08/22/2019</b>		CUR. READ DATE <b>09/24/2019</b>	
PREV. BALANCE <b>90.29</b>	PAYMENTS <b>#1398 -90.29</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	616	630	1400 34.85
REG FEE	<i>Sep 2019 Water Pct 1</i>		0.04
<i>021-611-440</i>			
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>34.89</b>	NET AMOUNT <b>34.89</b>	
DUE DATE <b>10/15/2019</b>	AFTER DUE DATE <b>38.38</b>	NET AMOUNT <b>34.89</b>	
<b>FARM ROAD 71 E</b>			

SERVICE ADDRESS

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3442-0919</b>		SERVICE ID <b>2453770</b>		
PREV. READ DATE <b>08/21/2019</b>		CUR. READ DATE <b>09/24/2019</b>		
PREV. BALANCE	PAYMENTS	PAST DUE		
<b>29.61</b>	<b>#1398 -29.61</b>	<b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	881	884	300	29.08
REG FEE	<i>Sep 2019 Water Pct 2</i>			0.01
<i>082-612-440</i>				
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		
<b>0.00</b>	<b>29.09</b>	<b>29.09</b>		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
<b>10/15/2019</b>	<b>32.00</b>	<b>29.09</b>		
<b>CR NE 2100</b>				

SERVICE ADDRESS



**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>5408-0919</b>		SERVICE ID <b>2249860</b>		
PREV. READ DATE <b>08/22/2019</b>		CUR. READ DATE <b>09/24/2019</b>		
PREV. BALANCE	PAYMENTS	PAST DUE		
<b>47.93</b>	<b>#1398 -87.31</b>	<b>-39.38</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17164	17535	37100	241.28
REG FEE	<i>Sep 2019 Water B/Park</i>			0.96
<i>043-516-440 - 202.86</i>				
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		
<b>-39.38</b>	<b>242.24</b>	<b>202.86</b>		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
<b>10/15/2019</b>	<b>223.05</b>	<b>202.86</b>		
<b>CR 1030 RECREATIONAL</b>				

SERVICE ADDRESS

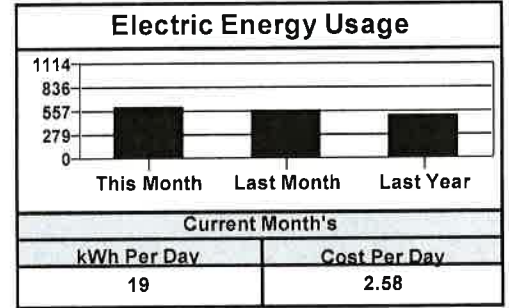


00047#9200



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

Account #: 4709200



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

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest

3948 1 AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 3948  
C-12 P-28

**RECEIVED**  
**SEP 26 2019**  
**FRANKLIN COUNTY**  
**TREASURER**

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 09/26/2019	
PREVIOUS BALANCE:	47.17	<b>MONTHLY BILL</b>	
PAYMENT 09/12/2019	-47.17	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	09/22/2019 PRES READING (Actual)	22544
		08/21/2019 PREV READING (Actual)	21945
		kWh USED IN 32 DAYS	599
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 599 kWh @ 0.082592	49.47
		DISTRIBUTION COSTS 599 kWh @ 0.029998	17.97
		BASE CHARGE (does not include usage)	15.00
		<b>CURRENT AMOUNT DUE BY 10/12/2019</b>	<b>82.44</b>
<b>CO-OP NEWS</b>			
<p><i># 1135</i> <i>SEPT 2019 ELECT PCT 1</i> <i>021-611-440</i></p>		<p><i>Inv# 4709200-0919</i></p>	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
Phone Number: 903-537-8334

FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 10/12/2019	82.44
Total as of 09/26/2019	82.44
After 10/12/2019 Current Amount Will Be	82.44
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE,  
PO BOX 5800  
GREENVILLE TX 75403-5800



30460670000000000000000047092000000082440000082441



**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)

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2 523	22308	07/24/19	08/24/19	1	785	98.72	
1	250 W HPS Coop Side				105	13.30	
TOTAL CURRENT BILL DUE		09/16/19				112.02	
PREVIOUS AMOUNT DUE						89.59	
THANK YOU FOR YOUR PAYMENT		08/09/19				-89.59	
TOTAL AMOUNT DUE						112.02	
<p><b>RECEIVED</b></p> <p><b>AUG 29 2019</b></p> <p>Franklin County Treasurer</p>							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 112.02	
CURRENT BILLING PERIOD		31	785	25	3.18	DUE DATE	09/16/19 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	560	19	2.54	AFTER DUE DATE PAY \$ 112.02	
SAME PERIOD LAST YEAR		31	629	20	2.68		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

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

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





# 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)

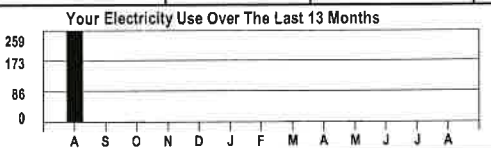
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2131	2132	07/19/19	08/19/19	1	1	17.10
TOTAL CURRENT BILL DUE		09/13/19				17.10
PREVIOUS AMOUNT DUE						17.10
THANK YOU FOR YOUR PAYMENT		08/09/19				-17.10
TOTAL AMOUNT DUE						17.10

# 1383  
 Aug 2019 Elect B/Park  
 043-516-440

RECEIVED  
 AUG 28 2019  
 Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE 09/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1	0	0.57	AFTER DUE DATE PAY \$ 17.10	
SAME PERIOD LAST YEAR	31	259	8	1.38		



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

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 Our Main office is located at 501 South Main in Quitman.

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

**OFFICE HOURS**  
 8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
 9:30 - 5:30 Monday through Friday  
 MON: Van  
 TUES: Mt. Vernon  
 WED: Hawkins  
 THURS: Winnsboro  
 FRI: Grand Salina

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
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7955	8356	07/19/19	08/19/19	1	401	56.96	
TOTAL CURRENT BILL DUE		09/13/19				56.96	
PREVIOUS AMOUNT DUE						52.48	
THANK YOU FOR YOUR PAYMENT		08/09/19				-52.48	
TOTAL AMOUNT DUE						56.96	
<p><i>#1383</i> <i>Aug 2019 Elect Pct 3</i> <i>023-613-440</i></p> <p><b>RECEIVED</b> <b>AUG 28 2019</b> Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	401	13	1.84	DUE DATE	09/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	356	12	1.75	AFTER DUE DATE PAY		\$ 56.96
SAME PERIOD LAST YEAR	31	360	12	1.71			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: 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
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
118	119	07/19/19	08/19/19	1	1		17.10
TOTAL CURRENT BILL DUE		09/13/19					17.10
PREVIOUS AMOUNT DUE							17.10
THANK YOU FOR YOUR PAYMENT		08/09/19					-17.10
TOTAL AMOUNT DUE							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 09/13/19 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	1	0	0.57	AFTER DUE DATE PAY \$ 17.10		
SAME PERIOD LAST YEAR	31	0	0	0.55			
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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

RECEIVED  
 AUG 28 2019  
 Franklin County Treasurer

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER			
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019			
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT				
PREVIOUS	PRESENT	FROM	TO							
5848	18763	07/19/19	08/19/19	1	2915	309.65				
2 Power Flood LED Coop Side					64	26.60				
2 Extra Pole for SYL					0	1.50				
TOTAL CURRENT BILL DUE		09/13/19				337.75				
PREVIOUS AMOUNT DUE						260.20				
THANK YOU FOR YOUR PAYMENT		08/09/19				-260.20				
TOTAL AMOUNT DUE						337.75				
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	337.75
CURRENT BILLING PERIOD				31	2915	94	9.99	DUE DATE	09/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD				30	2137	71	7.74	AFTER DUE DATE PAY \$ 337.75		
SAME PERIOD LAST YEAR				31	4784	154	16.00			
						THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				

#1383  
 Aug 2019 Electric Airport  
 080-516-440

RECEIVED  
 AUG 28 2019  
 Franklin County Treasurer

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RETAIN THIS COPY FOR YOUR RECORDS

# WOOD COUNTY

ELECTRIC COOPERATIVE



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 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			
354	363	07/19/19	08/19/19	120	1080	124.64
TOTAL CURRENT BILL DUE		09/13/19				124.64
PREVIOUS AMOUNT DUE						232.29
THANK YOU FOR YOUR PAYMENT		08/09/19				-232.29
TOTAL AMOUNT DUE						124.64
<p><b># 1383</b>  <b>Aug 20 A Elect Field Lights</b>  <b>043-516-440</b></p>						<p><b>RECEIVED</b>  <b>AUG 28 2019</b>                  Franklin County Treasurer</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1080	35	4.02	DUE DATE	09/13/19
PREVIOUS BILLING PERIOD	30	2160	72	7.74	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1320	43	4.79	AFTER DUE DATE PAY \$ 124.64	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>		

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Visit our website at [www.wcec.org](http://www.wcec.org)

Your Traditional Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
102	103	07/19/19	08/19/19	160	160	32.95
TOTAL CURRENT BILL DUE		09/13/19				32.95
PREVIOUS AMOUNT DUE						176.47
THANK YOU FOR YOUR PAYMENT		08/09/19				-176.47
TOTAL AMOUNT DUE						32.95
<p><b>#1383</b>  <b>Aug 2019 Elect Lg Park</b>  <b>043-516-440</b></p>						<p><b>RECEIVED</b>  <b>AUG 28 2019</b>                      Franklin County Treasurer</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	160	5	1.06	DUE DATE	09/13/19
PREVIOUS BILLING PERIOD	30	1600	53	5.88	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	1.13	<b>AFTER DUE DATE PAY</b>	
					<b>\$ 32.95</b>	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>		

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MON:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnboro	Grand Saline

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Your Touchstone Energy\* Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461	
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
2182	2223	07/19/19	08/19/19	1	41	21.08		
TOTAL CURRENT BILL DUE		09/13/19				21.08		
PREVIOUS AMOUNT DUE						20.78		
THANK YOU FOR YOUR PAYMENT		08/09/19				-20.78		
TOTAL AMOUNT DUE						21.08		
<p><b>#1383</b>  <b>Aug 2019 Elect Waste Mgmt</b>  <b>010-595-330</b></p>							<p><b>RECEIVED</b>  <b>AUG 28 2019</b>                      Franklin County Treasurer</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	
CURRENT BILLING PERIOD	31	41	1	0.68	DUE DATE	09/13/19	21.08	
PREVIOUS BILLING PERIOD	30	38	1	0.69	BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	31	43	1	0.69	<b>AFTER DUE DATE PAY</b>		<b>\$ 21.08</b>	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.</p>				

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Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

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Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9354	9364	07/19/19	08/19/19	1	10		18.00
TOTAL CURRENT BILL DUE		09/13/19					18.00
PREVIOUS AMOUNT DUE							18.09
THANK YOU FOR YOUR PAYMENT		08/09/19					-18.09
TOTAL AMOUNT DUE							18.00
<p><i>#1383</i> <i>Aug 2019 Elect Training Bldg</i> <i>010-510-440</i></p> <p><b>RECEIVED</b> <b>SEP 03 2019</b> Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	10	0	0.58	DUE DATE 09/13/19		18.00
PREVIOUS BILLING PERIOD	30	11	0	0.60	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 18.90
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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



# WOOD COUNTY



# Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

Visit our website at [www.wcec.org](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2343	3277	07/19/19	08/19/19	1	934	110.09	
TOTAL CURRENT BILL DUE		09/13/19				110.09	
PREVIOUS AMOUNT DUE						100.33	
THANK YOU FOR YOUR PAYMENT		08/09/19				-100.33	
TOTAL AMOUNT DUE						110.09	
<p><i># 1383</i> <i>Aug 2019 Elect Airfield</i> <i>080-516-440</i></p> <p><b>RECEIVED</b> <b>SEP 03 2019</b> Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	934	30	3.55	DUE DATE	09/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	836	28	3.34	AFTER DUE DATE PAY		\$ 115.59
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 \$.03300 \$/KWH.</p>			

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RETAIN THIS COPY FOR YOUR RECORDS



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

RECEIVED  
OCT 01 2019  
FRANKLIN COUNTY  
TREASURER

Amount due on or before October 14, 2019 **\$67.39**  
Bill mailing date is Sep 25, 2019  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
293

CY 20

**Notes from SWEPCO:**

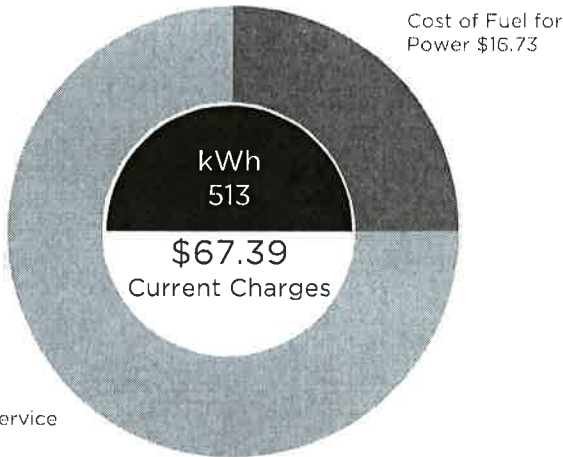
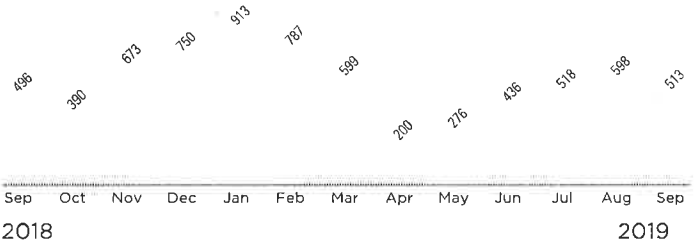
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepc.com](http://swepc.com).

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

#1012  
SEP 13 ELECT PCT #2  
0 22-612-440

**Current bill summary:**  
Billing from 08/27/19 - 09/25/19 (30 days)

**Usage History (kWh):**



Electric Service \$50.66

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



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

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

Amount due on or before October 14, 2019 **\$67.39**

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

Payment Amount \$



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

0000067390000067390100000000009601856700625091410020900002

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

### Manage your bill online

Did you know you can log into SWEPCO.com to view and pay your bill? You can!

- sign up for paperless billing;
- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the Average Monthly Payment Plan.

### Get billing, outage alerts via text, email

Log on to SWEPCO.com/Alerts to sign up for text or email alerts to remind you to pay your bill and to confirm SWEPCO has received your payment.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the cause has been identified and when our crews determine at what time they expect power to be restored.

### Real-time outage info at SWEPCO.com

Should your power go out, you can report it online at SWEPCO.com or by calling us.

You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected; and
- What time our crew expected the power to be restored.

### Save energy and money

At SWEPCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog: SWEPCOexpressions.com.

**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 75.50
Payment 09/16/19 - Thank You	-75.50
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/25/19</b> ESI-ID # 1017698966689371	
Energy Charges	\$ 31.45
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	15.27
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.29
Transmission Cost Recovery Factor	1.02
Distribution Cost Recovery Factor	.94
<b>Current Balance Due</b>	<b>\$ 60.63</b>
<b>Tariff 098 - Area Lighting 09/25/19</b> ESI-ID # 1017698966689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.76</b>
<b>Total Balance Due</b>	<b>\$ 67.39</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,636 kWh

Average (Avg.) monthly usage: 553 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
24115	Actual	24628	Actual	513	513 kWh
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
 1193

**RECEIVED**  
**SEP 30 2019**  
 FRANKLIN COUNTY  
 TREASURER  
*d m via email*

Amount due on or before **\$186.08**  
 October 15, 2019

Bill mailing date is Sep 25, 2019  
 Account #960-740-570-2-5

**0919**  
 CY 19

**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.

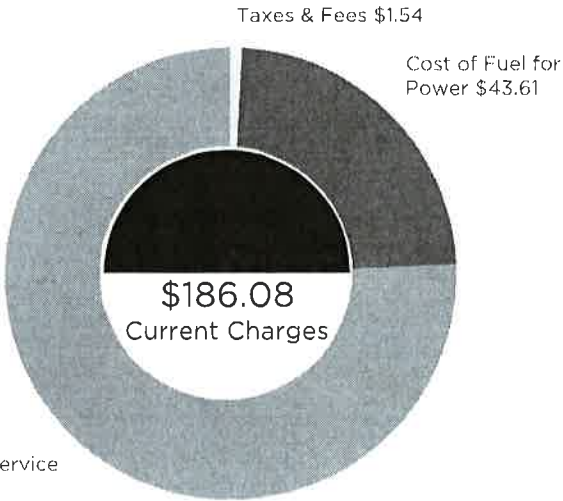
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

*# 1012*  
*SEPELECT HOSPITAL*  
*010-510-443*

**Current bill summary:**  
 Billing from 08/24/19 - 09/25/19 (33 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.  
 FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

Account #960-740-570-2-5  
 FRANKLIN COUNTY

Amount due on or before **\$186.08**  
 October 15, 2019

Payment Amount \$

Pay \$195.39 after 10/15/2019

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



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

0000186080000195390100000000009607405702525091810019900001

We at SWEPSCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

### Manage your bill online

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- Sign up for paperless billing;
- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the [Advance Monthly Payment Plan](#).

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- How many customers are affected; and
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Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog [SWEPSCOconnections.com](http://SWEPSCOconnections.com).

Detailed copy of rate schedule will be furnished upon request.



**Service Address:**

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

Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 186.08
Payment 09/16/19 - Thank You	-186.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 09/25/19</b> ESI-ID # 10176989684595182	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 09/24/19</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.57</b>
<b>Tariff 135 - Area Lighting 09/24/19</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 35.92</b>
<b>Total Balance Due</b>	<b>\$ 186.08</b>
Pay \$195.39 after 10/15/2019	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 08/23 - 09/25				Multiplier 300	
Next scheduled read date should be between Oct 22 and Oct 25.					

**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.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1193

RECEIVED

SEP 30 2019  
FRANKLIN COUNTY  
TREASURER *km*

Amount due on or before **\$186.08**  
October 15, 2019

Bill mailing date is Sep 25, 2019  
Account #960-740-570-2-5

0919  
CY 19

**Notes from SWEPCO:**

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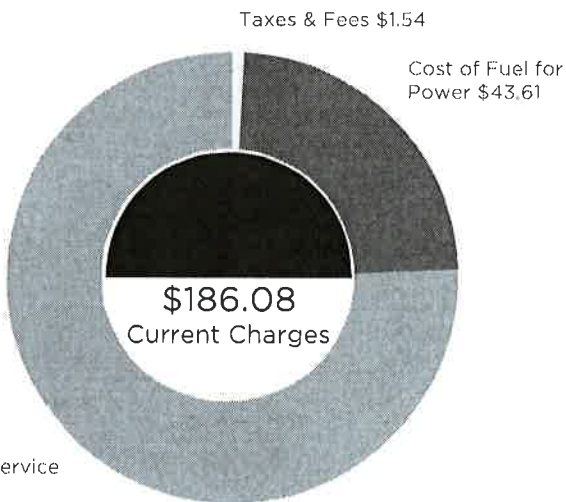
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

*#1012  
SEP ELECT E M S  
010-510-443*

**Current bill summary:**  
Billing from 08/24/19 - 09/25/19 (33 days)



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



**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.

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



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

18608  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before **\$186.08**  
October 15, 2019

Payment Amount \$

Pay \$195.39 after 10/15/2019

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



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

0000186080000195390100000000009607405702525091810019900001



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- How many customers are affected and
- What time our crew expects the power to be restored.

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You also can find us on Facebook and Twitter, and at our blog: SWEPSCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.



**Service Address:**

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

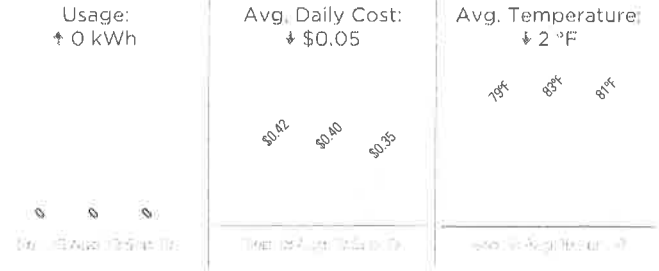
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 186.08
Payment 09/16/19 - Thank You	-186.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 09/25/19</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 09/24/19</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.57</b>
<b>Tariff 135 - Area Lighting 09/24/19</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 35.92</b>
<b>Total Balance Due</b>	<b>\$ 186.08</b>
Pay \$195.39 after 10/15/2019	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 08/23 - 09/25				Multiplier 300	
Next scheduled read date should be between Oct 22 and Oct 25.					

**Notes from SWEPCO:**

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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.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4425

RECEIVED

SEP 30 2019

FRANKLIN COUNTY

Amount due on or before October 14, 2019 **\$7.71**

Bill mailing date is Sep 25, 2019  
Account #962-574-663-0-8

-0919  
CY 20

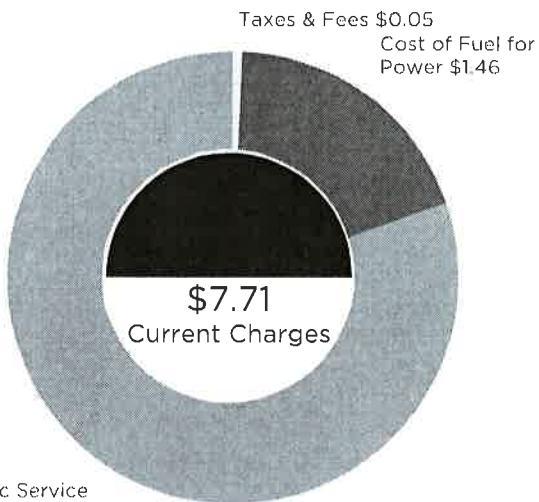
**Notes from SWEPCO:**

**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 swepeco.com.

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

#1012  
SEP ELECT CRTASE LIGHT  
010-510-440

**Current bill summary:**  
Billing from 08/27/19 - 09/25/19 (30 days)



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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before October 14, 2019 **\$7.71**

Payment Amount \$

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



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

0000007710000007710100000000009625746630825091410020900000

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- How many customers are affected; and
- When time our crew expected the power to be restored.

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**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	7.71
Payment 09/16/19 - Thank You		-7.71
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
<b>Current SWEPCO Charges</b>		
<b>Tariff 098 - Area Lighting 09/25/19</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
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>7.71</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.71</b>

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
2943

RECEIVED

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

*km  
Nic  
email*

Amount due on or before October 16, 2019 **\$407.74**

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

CY 20

0919



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

*#1012  
SEP ELECT LIBRARY  
0 25-650-440*

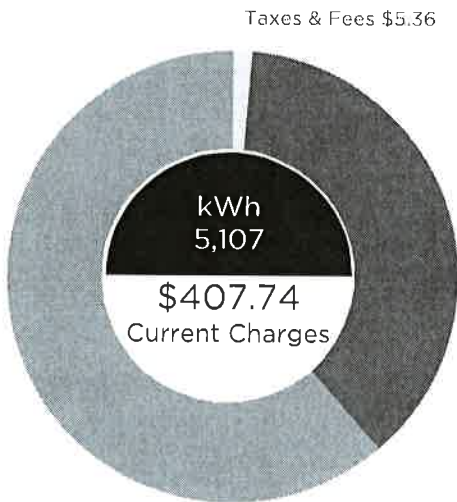
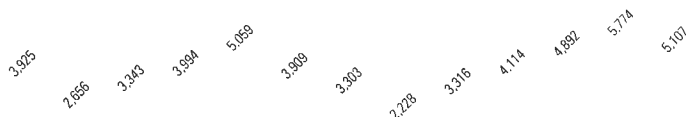
**Current bill summary:**

Billing from 08/27/19 - 09/26/19 (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):**



Cost of Fuel for Power \$152.04

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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

40774  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before October 16, 2019 **\$407.74**

Payment Amount \$

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



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

0000407740000407740100000000009643175630126091610020900006

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Detailed copy of rate schedule will be furnished upon request.



**Service Address:**

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

Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 440.70
Payment 09/16/19 - Thank You	-440.70
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 09/26/19</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 232.58
Cost of Fuel @ 0.0297710 Per kWh	152.04
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.40
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	4.06
Transmission Cost Recovery Factor	8.64
Distribution Cost Recovery Factor	4.40
Municipal Franchise Fee	5.36
<b>Current Balance Due</b>	<b>\$ 407.74</b>
<b>Total Balance Due</b>	<b>\$ 407.74</b>

**Usage Details:**

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



Total usage for the past 12 months: 46,513 kWh  
 Average (Avg.) monthly usage: 3,876 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,107	(100.0)	-	-	5,107 kWh
15,993	-	-	-	16,000 kWh
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
244297	Actual	249404	Actual	5107	5,107 kWh
-	-	15,993	Actual	15,993	15,993 kWh
Service Period 08/26 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Notes from SWEPCO:**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
7569

**RECEIVED**  
**SEP 30 2019**  
FRANKLIN COUNTY  
TREASURER  
*dm via email*

Amount due on or before **\$60.40**  
October 15, 2019

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

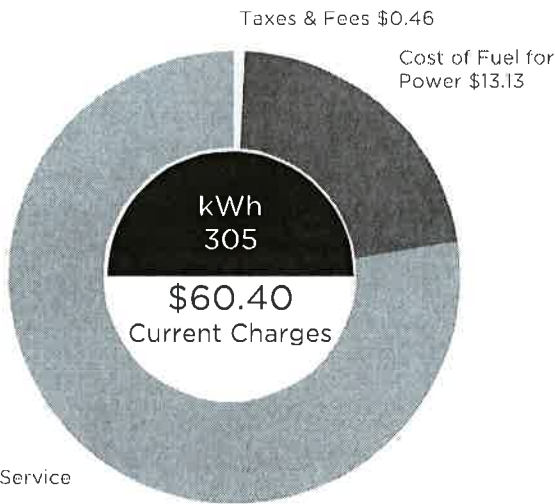
**0919**  
CY 19



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

**#1012**  
**SEP ELECT EMS**  
**010-510-443**

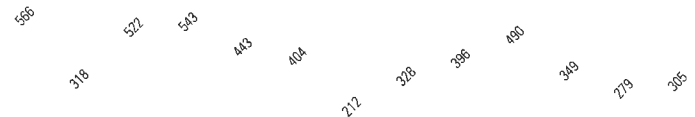
**Current bill summary:**  
Billing from 08/24/19 - 09/25/19 (33 days)



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

**Usage History (kWh):**



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

**Methods of Payment**

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



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

6040  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before **\$60.40**  
October 15, 2019

Payment Amount \$

Pay \$63.42 after 10/15/2019

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



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

0000060400000063420100000000009643435701625091810019900009

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

#### **Manage your bill online**

Did you know you can log into SWEPCO.com to view and pay your bill? You can:

- sign up for paperless billing;
- pay automatically from your bank account;
- find a pay station near you; and
- learn more about budget-friendly options such as the Average Monthly Payment Plan.

#### **Get billing, outage alerts via text, email**

Log on to SWEPCO.com/Alerts to Sign up for text or email alerts to remind you to pay your bill and to confirm SWEPCO has received your payment.

You also can choose to be notified via text or email when an outage notification reported in your area. Updates will be sent when the outage has been re-routed and when our crews determine at what time they expect power to be restored.

#### **Real-time outage info at SWEPCO.com**

Should your power go out, you can report it online at SWEPCO.com or by calling us.

You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected, and
- What time our crew expects the power to be restored.

#### **Save energy and money**

At SWEPCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCOconnections.com.

**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	57.88
Payment 09/16/19 - Thank You		-57.88
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 09/25/19</b> ESI-ID # 10176989676043430		
Energy Charges	\$	18.70
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		9.08
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.17
Transmission Cost Recovery Factor		.60
Distribution Cost Recovery Factor		.56
Municipal Franchise Fee		.32
<b>Current Balance Due</b>	<b>\$</b>	<b>41.06</b>
<b>Tariff 143 - Private Lighting 09/24/19</b> ESI-ID # 10176989676043431		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	14.60
Cost of Fuel @ 0.0297710 Per kWh		4.05
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Transmission Cost Recovery Factor		-.04
Distribution Cost Recovery Factor		.56
Municipal Franchise Fee		.14
<b>Current Balance Due</b>	<b>\$</b>	<b>19.34</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>60.40</b>
Pay \$63.42 after 10/15/2019		

**Usage Details:**

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



Total usage for the past 12 months: 4,850 kWh

Average (Avg.) monthly usage: 404 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
305	(100.0)			305 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
339480	Actual	339785	Actual	305	305 kWh
-	-	2.300	Actual	2.3	2.3 kW
Service Period 08/23 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 25.					

**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.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
4087

RECEIVED

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

*dm via email*

Amount due on or before October 16, 2019 **\$37.88**

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

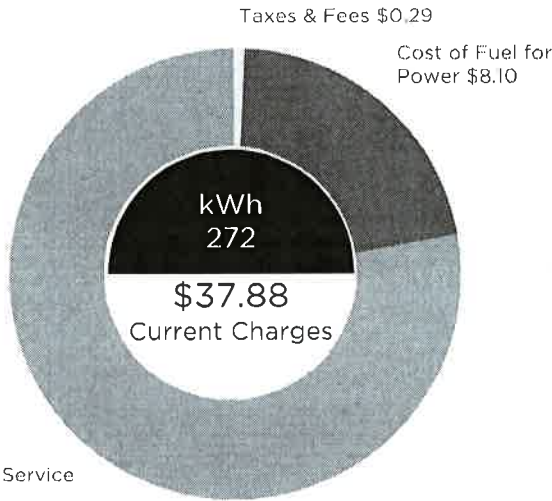
0919  
CY 20



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

*#1012  
SEP ELECT STG BLDG  
010-510-440*

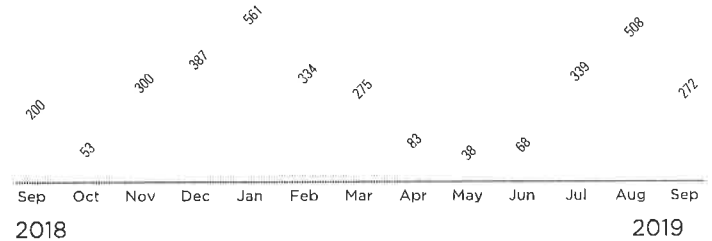
**Current bill summary:**  
Billing from 08/27/19 - 09/26/19 (31 days)



**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):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

3788  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before October 16, 2019 **\$37.88**

Payment Amount \$

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



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

0000037880000037880100000000009659491760926091610020900004

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

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### Manage your bill online

Did you know you can log into SWEPCO.com to view and pay your bill? You can

- Sign up for paperless billing;
- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the 5-year Monthly Payment Plan.

### Get billing, outage alerts via text, email

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Should your power go out, you can report it online at SWEPCO.com or by calling us.

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- Outages;
- How many customers are affected; and
- What time our crew expected the power to be restored.

### Save energy and money

At SWEPCO.com/save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about programs that save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog, SWEPCO.com/energyactionplan.

**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4.387	Actual	4.387	4.387 kW
52076	Actual	52348	Actual	272	272 kWh
Service Period 08/26 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	60.68
Payment 09/16/19 - Thank You		-60.68
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
<b>Current SWEPCO Charges</b>		
<b>Tariff 210 - General Service 09/26/19</b>		
ESHID # 10176989619685875		
Energy Charges	\$	16.67
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		8.10
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.16
Transmission Cost Recovery Factor		.54
Distribution Cost Recovery Factor		.50
Municipal Franchise Fee		.29
<b>Current Balance Due</b>	<b>\$</b>	<b>37.88</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>37.88</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.

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: 3,146 kWh

Average (Avg.) monthly usage: 262 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
272	(100.0)	-	-	272 kWh



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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
4311

RECEIVED

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

*via email*

Amount due on or before October 16, 2019 **\$239.54**

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

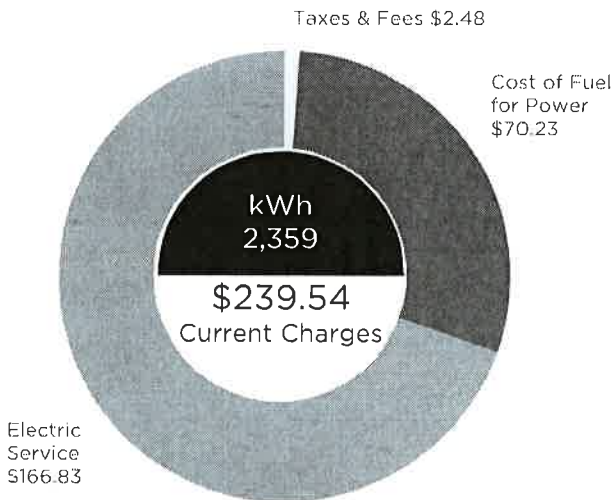
*0919*  
*20*



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

*#1012*  
*SEP ELEC EXT OFFICE*  
*010-510-440*

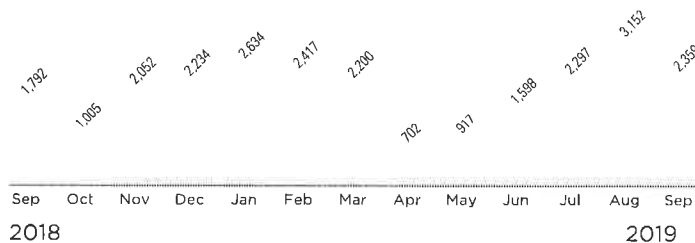
**Current bill summary:**  
Billing from 08/27/19 - 09/26/19 (31 days)



**Notes from SWEPCO:**

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**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?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before October 16, 2019 **\$239.54**

Payment Amount \$

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



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

0000239540000239540100000000009662977850526091610020900007

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Detailed copy of rate schedule will be furnished upon request.





**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOJNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	9.481	Actual	9.481	9.481 kW
162557	Actual	164916	Actual	2359	2,359 kWh
Service Period 08/26 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 325.41
Payment 09/16/19 - Thank You	-325.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 09/26/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 144.61
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	70.23
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.35
Transmission Cost Recovery Factor	4.67
Distribution Cost Recovery Factor	4.31
Municipal Franchise Fee	2.48
<b>Current Balance Due</b>	<b>\$ 239.54</b>
<b>Total Balance Due</b>	<b>\$ 239.54</b>

**Notes from SWEPCO:**

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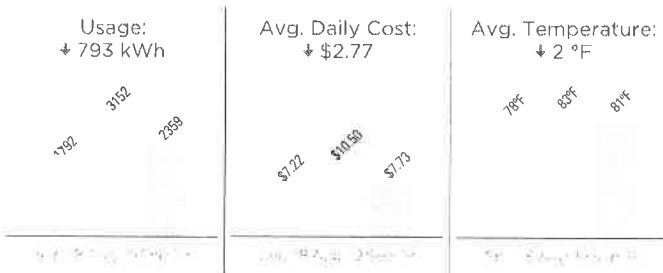
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 23,000 kWh

Average (Avg.) monthly usage: 1,917 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,359	(100.0)	-	-	2,359 kWh



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

Amount due on or before **\$171.96**  
October 16, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
4939



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

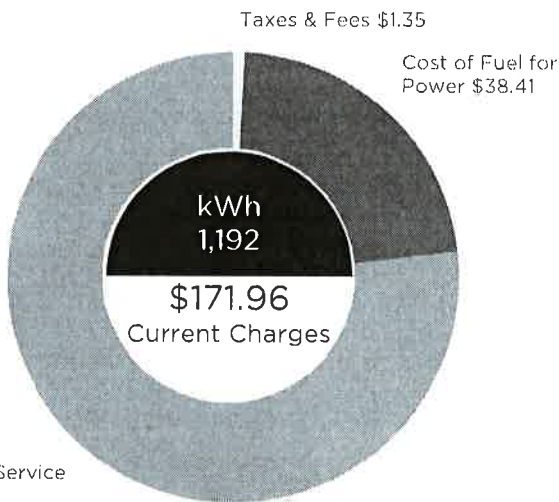
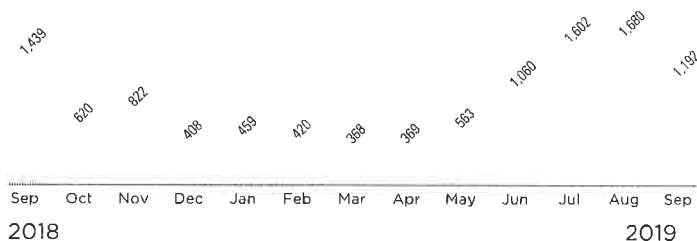
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#1012  
SEP ELECT BANNEX  
010-510-440

**Current bill summary:**  
Billing from 08/27/19 - 09/26/19 (31 days)

**Usage History (kWh):**



**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?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

17196  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$171.96**  
October 16, 2019

Payment Amount \$

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



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0000171960000171960100000000009672756631526091610020900002

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Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

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**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

Account #967-275-663-1-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 195.33
Payment 09/16/19 - Thank You	-195.33
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 240 - Lighting And Power 09/26/19</b> ESI-ID # 1017698963099331	
Energy Charges	\$ 113.06
Cost of Fuel @ 0.0297710 Per kWh	35.49
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.95
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.25
<b>Current Balance Due</b>	<b>\$ 159.05</b>
<b>Tariff 098 - Area Lighting 09/25/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
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>\$ 12.91</b>
<b>Total Balance Due</b>	<b>\$ 171.96</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,810 kWh

Average (Avg.) monthly usage: 818 kWh

Billed Usage 09/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
1,192	-	-	-	1,192 kWh
8,600	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
66356	Actual	67548	Actual	1192	1,192 kWh
-	-	8,600	Actual	8.6	8.6 kW
Service Period 08/26 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
4951

RECEIVED

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

*pm via email*

Amount due on or before **\$569.37**  
October 16, 2019

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

0919  
CY 20



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

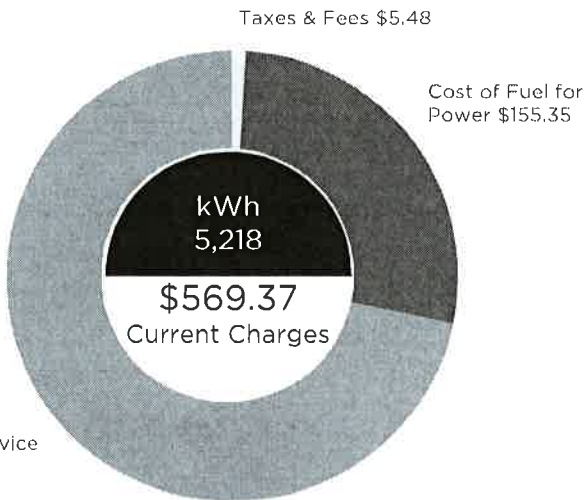
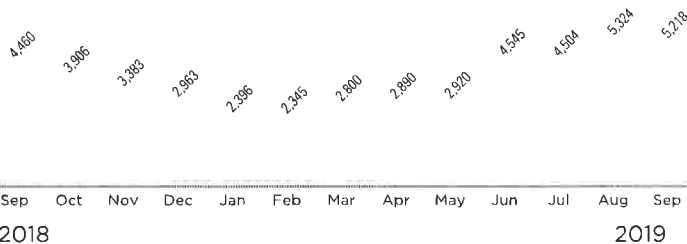
*#1012  
SEPELECT HUB  
038-516-440*

**Current bill summary:**  
Billing from 08/27/19 - 09/26/19 (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](http://swepeco.com).

**Usage History (kWh):**



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



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

56937  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$569.37**  
October 16, 2019

Payment Amount \$

Pay \$597.84 after 10/16/2019

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



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

0000569370000597840100000000009673011961526091910020900001

We at SWEPCC appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

#### Manage your bill online

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- Find a pay station near you, and
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You'll also find on our website an interactive map showing:

- Outages
- How many customers are affected, and
- What time our crew expects the power to be restored.

#### Save energy and money

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Whether you have questions about your bill, need information on what services can save money and energy, we're ready to help!

For video can find us on Facebook and Twitter, and at our blog: [SWEPCCconnections.com](http://SWEPCCconnections.com)

**Detailed copy of rate schedule will be furnished upon request.**



**Service Address:**

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

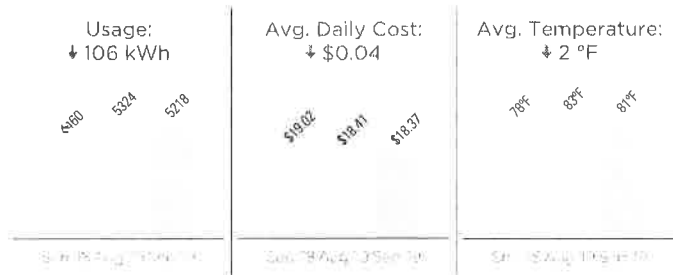
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 570.86
Payment 09/16/19 - Thank You	-570.86
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/26/19</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 373.44
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	155.35
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.41
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	2.98
Transmission Cost Recovery Factor	10.34
Distribution Cost Recovery Factor	9.52
Municipal Franchise Fee	5.48
<b>Current Balance Due</b>	<b>\$ 569.37</b>
<b>Total Balance Due</b>	<b>\$ 569.37</b>
Pay \$597.84 after 10/16/2019	

**Usage Details:**

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



Total usage for the past 12 months: 42,436 kWh

Average (Avg.) monthly usage: 3,536 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,218	(100.0)	-	-	5,218 kWh
20,965	-	-	-	11,000 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	20,965	Actual	20,965	20,965 kW
446345	Actual	451563	Actual	5218	5,218 kWh
Service Period 08/26 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Notes from SWEPCO:**

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

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Due date does not apply to previous balance due.

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

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before October 7, 2019 **\$14.30**

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

0919  
CY 15

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST. WINNSBORO, TX 75494-2121  
10957

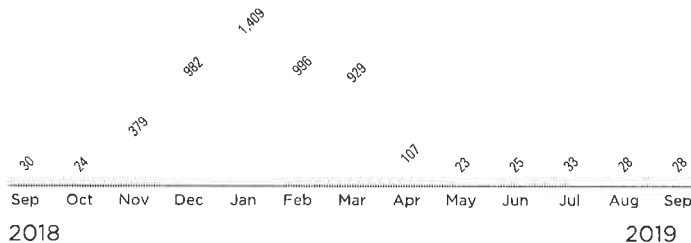
**Notes from SWEPCO:**

**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.

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

# 1012  
SE PELEC WINNS  
010-570-440

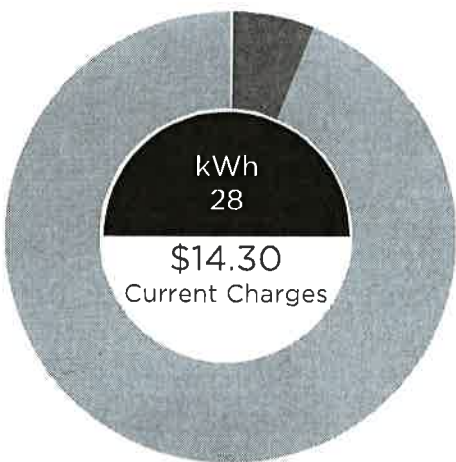
**Usage History (kWh):**



**Current bill summary:**

Billing from 08/20/19 - 09/17/19 (29 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$0.83



Electric Service \$13.44

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before October 7, 2019 **\$14.30**

Payment Amount \$

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



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

0000014300000014300100000000009673894200018090710015900006

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Whether you have questions about your bill, need information about service or save money and energy, we're ready to help.

You also can find us on Facebook and Twitter. And at our blog: SWEPCCOconnections.com

Detailed copy of rate schedule will be furnished upon request.



**Service Address:**

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

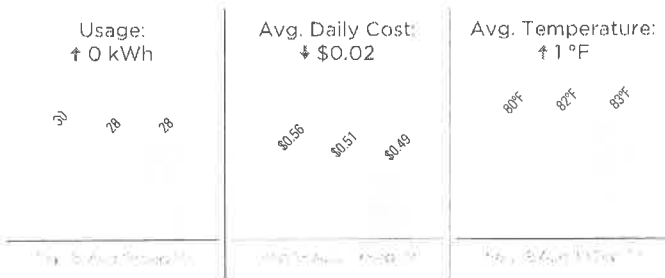
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 14.30
Payment 08/30/19 - Thank You	-14.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/17/19</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 1.72
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.83
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.02
Transmission Cost Recovery Factor	.06
Distribution Cost Recovery Factor	.05
Municipal Franchise Fee	.03
<b>Current Balance Due</b>	<b>\$ 14.30</b>
<b>Total Balance Due</b>	<b>\$ 14.30</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,965 kWh

Average (Avg.) monthly usage: 414 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
28	(100.0)	-	-	28 kWh
0.085	-	-	-	0.100 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
23073	Actual	23101	Actual	28	28 kWh
		0.085	Actual	0.085	0.085 kW
Service Period 08/19 - 09/17				Multiplier 1	
Next scheduled read date should be between Oct 16 and Oct 21.					

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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

RECEIVED

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$210.26**  
October 15, 2019

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

0919  
CY 19

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
12625

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

#1012  
SEP ELECT H BLDG A  
0 10-510-440

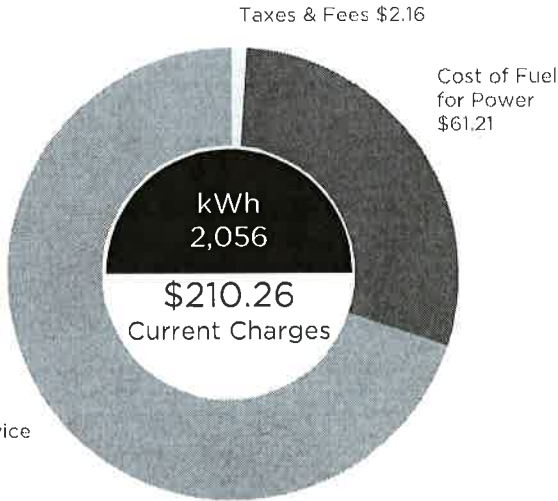
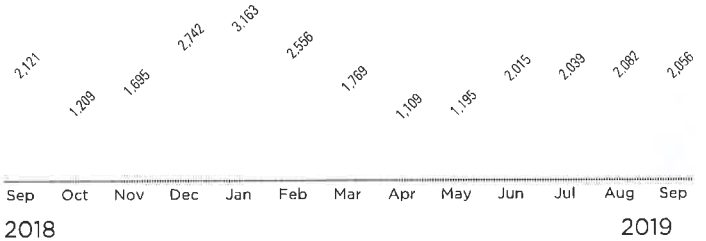
**Current bill summary:**

Billing from 08/24/19 - 09/25/19 (33 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):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

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

Amount due on or before **\$210.26**  
October 15, 2019

Payment Amount \$

Pay \$220.77 after 10/15/2019

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



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

0000210260000220770100000000009674636571525091810019900004

We at SWEPSCO appreciate the opportunity to deliver safe, reliable energy to your home.

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Detailed copy of rate schedule will be furnished upon request.



**Service Address:**

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

Account #967-463-657-1-5

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
		6.539	Actual	6.539	6.539 kW
95523	Actual	97579	Actual	2056	2,056 kWh
Service Period 08/23 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 25.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 212.76
Payment 09/16/19 - Thank You	-212.76
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 09/25/19</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 126.04
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	61.21
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.18
Transmission Cost Recovery Factor	4.07
Distribution Cost Recovery Factor	3.75
Municipal Franchise Fee	2.16
<b>Current Balance Due</b>	<b>\$ 210.26</b>
<b>Total Balance Due</b>	<b>\$ 210.26</b>
Pay \$220.77 after 10/15/2019	

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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**Usage Details:**

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



Total usage for the past 12 months: 23,695 kWh

Average (Avg.) monthly usage: 1,975 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,056	(100.0)	-	-	2,056 kWh



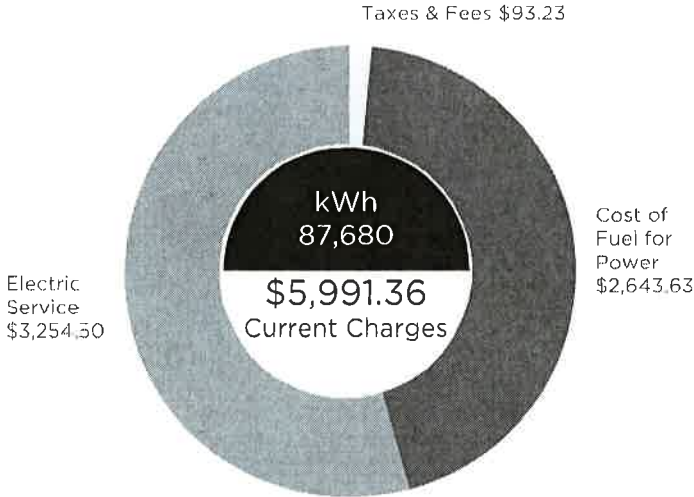
**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
5507

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

#1012  
SEP ELECT JAIL  
010-510-440

**Current bill summary:**  
Billing from 08/24/19 - 09/26/19 (34 days)



RECEIVED  
SEP 30 2019  
FRANKLIN COUNTY  
TREASURER

Amount due on or before October 16, 2019 **\$5,991.36**

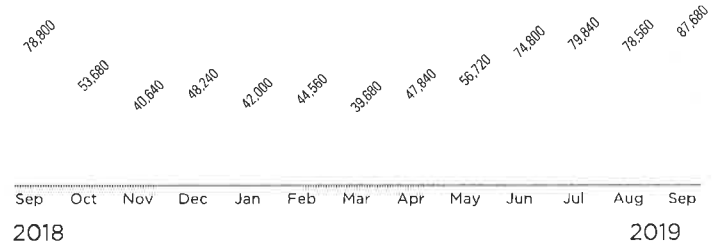
Bill mailing date is Sep 26, 2019  
Account #968-026-663-0-3

0919  
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?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

590136  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before October 16, 2019 **\$5,991.36**

Payment Amount \$

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



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0005991360005991360100000000009680266630326091610020900002

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- Outages;
- How many customers are affected; and
- What time our crew expects the power to be restored.

### Save energy and money

At SWEPSCO.com/Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about how to save money and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog: SWEPSCOenergychoices.com.

Detailed copy of rate schedule will be furnished upon request.





**Service Address:**

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

Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,701.34
Payment 09/16/19 - Thank You	-5,701.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/26/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,969.80
Cost of Fuel @ 0.0297710 Per kWh	2,610.32
Rate Case Expense Surcharge	4.38
Military Base Adjustment Factor	6.84
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	69.71
Transmission Cost Recovery Factor	89.41
Distribution Cost Recovery Factor	45.49
Municipal Franchise Fee	92.06
<b>Current Balance Due</b>	<b>\$ 5,888.01</b>
<b>Tariff 135 - Area Lighting 09/25/19</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 103.35</b>
<b>Total Balance Due</b>	<b>\$ 5,991.36</b>

**Usage Details:**

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



Total usage for the past 12 months: 685,360 kWh

Average (Avg.) monthly usage: 57,113 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
87,680	(100.0)	-	-	87,680 kWh
165,600	-	-	-	165,600 kWh

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
34634	Actual	35730	Actual	1096	87,680 kWh
-	-	2,070	Actual	2,07	165.6 kW
Service Period 08/23 - 09/26				Multiplier 80	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

*dm*

Amount due on or before October 14, 2019 **\$11.59**

Bill mailing date is Sep 25, 2019  
Account #969-064-663-0-3

0919  
CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
15485

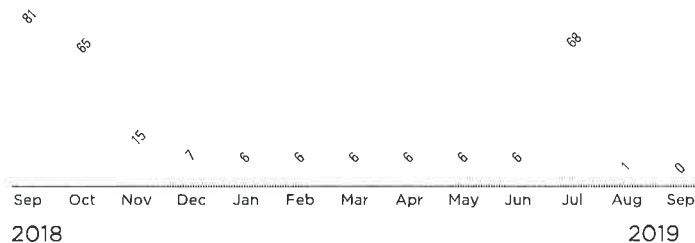
**Notes from SWEPCO:**

**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).

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

#1012  
ELECT 502 1/2 E MAIN  
010-510-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/27/19 - 09/25/19 (30 days)



Electric Service \$11.59

**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.

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



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

1159  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before October 14, 2019 **\$11.59**

Payment Amount \$

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



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

0000011590000011590100000000009690646630325091410020900008

We at SWEPSCO appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

### Manage your bill online

Did you know you can log into SWEPSCO.com to view and pay your bill? You can

- sign up for paperless billing;
- pay automatically from your bank account;
- find a pay station near you; and
- Learn more about budget-friendly options such as the Average Monthly Payment Plan.

### Get billing, outage alerts via text, email

Log on to [SWEPSCO.com/alerts](http://SWEPSCO.com/alerts) to sign up for text or email alerts to remind you to pay your bill and to confirm SWEPSCO has received your payment.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the cause has been identified and when our crews determine at what time they expect power to be restored.

### Real-time outage info at SWEPSCO.com

Should your power go out, you can report it online at [SWEPSCO.com](http://SWEPSCO.com) or by calling us.

You'll also find on our website an interactive map showing

- Outages
- How many customers are affected; and
- What time our crew expects the power to be restored.

### Save energy and money

At [SWEPSCO.com/Save](http://SWEPSCO.com/Save), you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill, need information about services or save money and energy, we're ready to help.

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Detailed copy of rate schedule will be furnished upon request.



Due date does not apply to previous balance due.

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

**Service Address:**

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

Account #969-064-663-0-3

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 11.68
Payment 09/16/19 - Thank You	-11.68
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 09/25/19</b>	
ESI-ID # 10176989649990010	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Total Balance Due</b>	<b>\$ 11.59</b>

**Usage Details:**

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



Total usage for the past 12 months: 273 kWh

Average (Avg.) monthly usage: 23 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6679	Actual	6679	Actual	0	0 kWh
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.



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

RECEIVED

SEP 30 2019

FRANKLIN COUNTY  
TREASURER

*dm*

Amount due on or before October 16, 2019 **\$2,167.69**

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

0919  
CY 20

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
6307



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

#1012  
SEP ELECT CRT HSE  
010-510-440

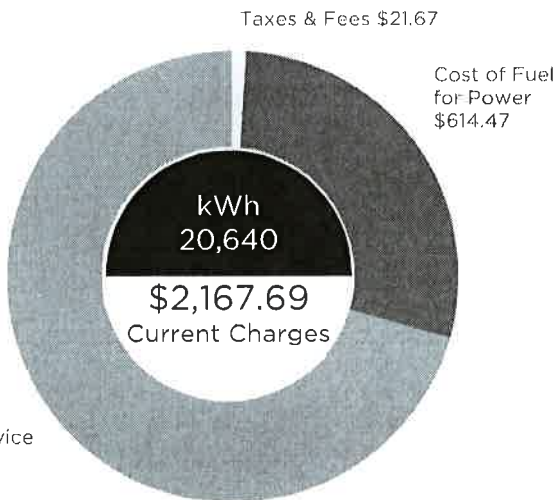
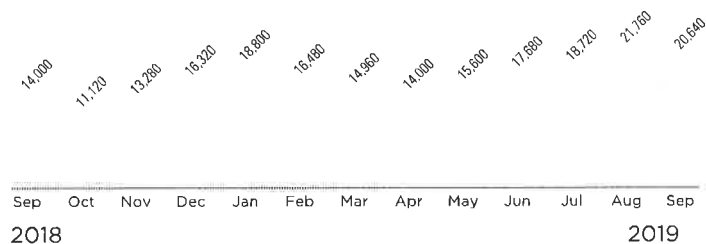
**Current bill summary:**

Billing from 08/27/19 - 09/26/19 (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](http://swepeco.com).

**Usage History (kWh):**



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

Please tear on dotted line.

Turn over for important information!

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

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



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

216769  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before October 16, 2019 **\$2,167.69**

Payment Amount \$

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



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

0002167690002167690100000000009691539260726091610020900006

We at SWEPCC appreciate the opportunity to deliver safe, reliable energy to your home.

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

### Manage your bill online

Did you know you can log into SWEPCC.com to view and pay your bill? You can!

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- Pay automatically from your bank account;
- Find a pay station near you; and
- Learn more about budget-friendly options such as the Average Monthly Payment Plan.

### Get billing, outage alerts via text, email

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### Real-time outage info at SWEPCC.com

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- How many customers are affected; and
- What time our crew expected the power to be restored.

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Whether you have questions about your bill, need information about service or tree maintenance and energy, we're ready to help.

You also can find us on Facebook and Twitter, and at our blog: SWEPCCconnections.com.

Detailed copy of rate schedule will be furnished upon request.



**Service Address:**

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

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.540	Actual	0.54	43.2 kW
11223	Actual	11481	Actual	258	20,640 kWh
Service Period 08/26 - 09/26				Multiplier 80	
Next scheduled read date should be between Oct 23 and Oct 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Tota Amount Due At Last Billing	\$ 2,298.34
Payment 09/16/19 - Thank You	-2,298.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 09/26/19</b>	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,426.95
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	614.47
Rate Case Expense Surcharge	1.03
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	11.81
Transmission Cost Recovery Factor	40.89
Distribution Cost Recovery Factor	37.67
Municipal Franchise Fee	21.67
<b>Current Balance Due</b>	<b>\$ 2,167.69</b>
<b>Total Balance Due</b>	<b>\$ 2,167.69</b>

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

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

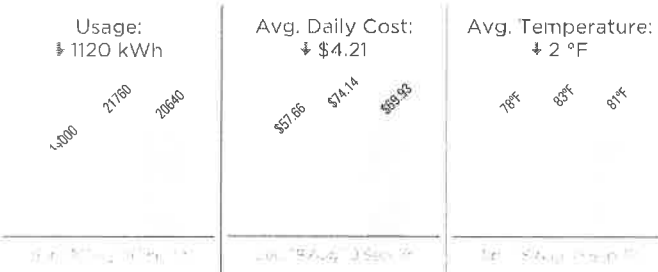
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 192,720 kWh

Average (Avg.) monthly usage: 16,060 kWh

Billed Usage 09/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
-	(100.0)	-	-	-
20,640	-	-	-	20,640 kWh
43,200	-	-	-	33,200 kW



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7 **0919**

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

Page 1 of 4  
**Oct 23, 2019**  
**\$ 38.93**

CenterPointEnergy.com

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

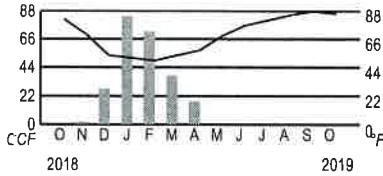
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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		\$ 38.93
Payment Sep 16, 2019	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
<b>Total amount due</b>		<b>\$ 38.93</b>

Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	0	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	80	86	84	
Days in billing period	32	32	30	

# 1066  
Sep 20 19 Gas Library  
025-650-440

RECEIVED  
OCT 08 2019  
FRANKLIN COUNTY  
TREASURER

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

**How to pay your bill**

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

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

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



ACCOUNT NUMBER 2714258-7

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

<b>DATE DUE</b>	<b>Oct 23, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 38.93</b>

Write account number on check and make payable to CenterPoint Energy  
\$ \_\_\_\_\_  
Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0330126080010

008200000271425879000000038930000000389380





**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE** **Oct 23, 2019**

**DATE MAILED**  
Oct 08, 2019

**AMOUNT DUE** **\$ 38.93**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3791610004256    30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/03/19 - 10/03/19	616		616		0 CCF

Customer charge *	\$ 36.56
Reimbursement of local franchise fee	1.95
Reimbursement of State GRT	0.42

**Total current charges** **\$ 38.93**

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

**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



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

*Ext office*

**ACCOUNT NUMBER**  
2714322-1 -0919

**DATE DUE**

Page 1 of 4  
**Oct 23, 2019**

**DATE MAILED**  
Oct 08, 2019

**AMOUNT DUE**

**\$ 38.93**

CenterPointEnergy.com

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

**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

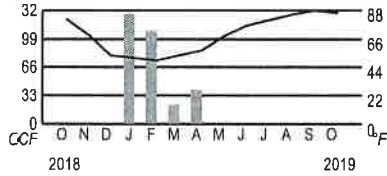
**Call before you dig**

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	\$ 38.93
Payment Sep 16, 2019	- 38.93
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	86	84
Days in billing period	32	32	30

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

*# 1066*  
*Sep 2019 Gas Ext Office*  
*010-510-440*  
**RECEIVED**  
**OCT 08 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**

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



**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.



**Mail**

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

<b>DATE DUE</b>	<b>Oct 23, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 38.93</b>

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00002833 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0330126080051

008200000271432219000000038930000000389380



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** **Oct 23, 2019**

**DATE MAILED**  
Oct 08, 2019

**AMOUNT DUE** **\$ 38.93**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790101288949    30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/03/19 - 10/03/19	8538		8538		0 CCF
<b>Customer charge *</b>					\$ 36.56
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.

**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 \_\_\_\_\_



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5 **0919**

DATE DUE  
AMOUNT DUE

Page 1 of 4  
**Oct 23, 2019**  
**\$ 274.47**

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

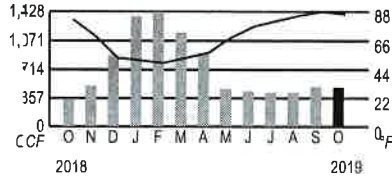
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	349	508	503	
Average daily gas use (CCF)	10.9	15.9	16.8	
Average daily temperature	80	86	84	
Days in billing period	32	32	30	

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	\$ 276.91
Payment Sep 16, 2019	- 276.91
Current gas charges (Details on page 2)	+ 274.47
<b>Total amount due</b>	<b>\$ 274.47</b>

RECEIVED

OCT 08 2019

FRANKLIN COUNTY  
TREASURER

#1066  
Sep 2019 Gas Jail  
010-510-440

**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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Oct 23, 2019
AMOUNT DUE	\$ 274.47

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00002832 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0980143660374

008200000274633556000000274470000002744710



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Oct 23, 2019

DATE MAILED  
Oct 08, 2019

AMOUNT DUE

\$ 274.47

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period  
3841000195471 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/03/19 - 10/03/19	57724	57272	452		1.11360	503 CCF
Customer charge *						\$ 36.56
Storage inventory charge			503 CCF	x \$ 0.00650		3.27
Base amount			503 CCF	x \$ 0.06284		31.61
Gas cost adjustment			503 CCF	x \$ 0.37052		186.37
Reimbursement of local franchise fee						13.72
Reimbursement of State GRT						2.94
<b>Total current charges</b>						<b>\$ 274.47</b>

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

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Account holder's signature

Date



CUSTOMER **HUB**  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9 **0919** DATE DUE

Page 1 of 4  
**Oct 23, 2019**

DATE MAILED  
Oct 08, 2019 AMOUNT DUE

**\$ 56.73**

CenterPointEnergy.com

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

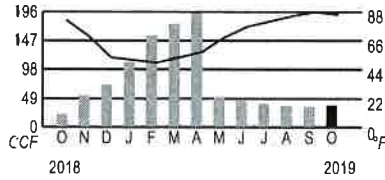
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	23	36	38
Average daily gas use (CCF)	0.7	1.1	1.3
Average daily temperature	80	86	84
Days in billing period	32	32	30

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	\$ 55.79
Payment Sep 16, 2019	Thank you! - 55.79
Current gas charges (Details on page 2)	+ 56.73
<b>Total amount due</b>	<b>\$ 56.73</b>

#1066  
Sep 2019 Gas Hub  
038-516-440

RECEIVED  
OCT 08 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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ACCOUNT NUMBER 6400483940-9

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

DATE DUE **Oct 23, 2019**  
AMOUNT DUE **\$ 56.73**

Write account number on check and make payable to CenterPoint Energy

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

00002831 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0520120856643

008200640048394094000000056730000000567340



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Oct 23, 2019**

**DATE MAILED**  
Oct 08, 2019

**AMOUNT DUE**

**\$ 56.73**

CenterPointEnergy.com

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831200270008    30

Billing Period	Current Reading	-	Previous Reading	=	Usage	
09/03/19 - 10/03/19	7636		7598		38 CCF	
<b>Customer charge *</b>					<b>\$ 36.56</b>	
Storage inventory charge					38 CCF x \$ 0.00650	0.25
Base amount					38 CCF x \$ 0.06284	2.39
Gas cost adjustment					38 CCF x \$ 0.37052	14.08
Reimbursement of local franchise fee						2.84
Reimbursement of State GRT						0.61
<b>Total current charges</b>						<b>\$ 56.73</b>

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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY

EMS

ACCOUNT NUMBER  
6401462728-1

-0919

DATE DUE

Page 1 of 4  
Oct 23, 2019

DATE MAILED  
Oct 08, 2019

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

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800-259-5544 toll-free  
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**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 Sep 16, 2019	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
<b>Total amount due</b>		<b>\$ 38.93</b>

#1066  
Sept 2019 Gas EMS  
010-510-443

RECEIVED  
OCT 08 2019  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6401462728-1

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DATE DUE	Oct 23, 2019
AMOUNT DUE	\$ 38.93

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00002874 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830140064940

008200640146272819000000038930000000389380





CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE **Oct 23, 2019**

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

DATE MAILED  
Oct 08, 2019

AMOUNT DUE **\$ 38.93**

CenterPointEnergy.com

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**Current gas charges**

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

Meter Number Day Billing Period  
9320105440288 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/03/19 - 10/03/19	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
<b>Total current charges</b>						<b>\$ 38.93</b>

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL *NewWing*

ACCOUNT NUMBER  
6913845-1 *0919*  
DATE MAILED  
Oct 08, 2019

DATE DUE **Oct 23, 2019**  
AMOUNT DUE **\$ 67.02**

CenterPointEnergy.com

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

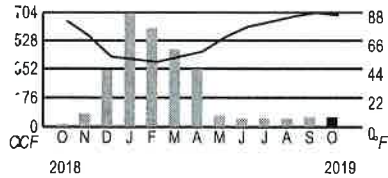
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24 hours a day

**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	20	61	60	
Average daily gas use (CCF)	0.6	1.9	2.0	
Average daily temperature	80	86	84	
Days in billing period	32	32	30	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 67.49
Payment Sep 16, 2019	- 67.49
Current gas charges (Details on page 2)	+ 67.02
<b>Total amount due</b>	<b>\$ 67.02</b>

*#1066  
Sep 2019 Gas NewWing  
010-510-440*

RECEIVED  
OCT 08 2019  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6913845-1

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

DATE DUE **Oct 23, 2019**  
AMOUNT DUE **\$ 67.02**

Write account number on check and make payable to CenterPoint Energy

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

00002834 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0390124194049

008200000691384513000000067020000000670250



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Oct 23, 2019

DATE MAILED  
Oct 08, 2019

AMOUNT DUE

\$ 67.02

CenterPointEnergy.com

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

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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  
3870400272591 30

Billing Period	Current Reading	Previous Reading	Usage
09/03/19 - 10/03/19	935	875	60 CCF
Customer charge *			\$ 36.56
Storage inventory charge		60 CCF x \$ 0.00650	0.39
Base amount		60 CCF x \$ 0.06284	3.77
Gas cost adjustment		60 CCF x \$ 0.37052	22.23
Reimbursement of local franchise fee			3.35
Reimbursement of State GRT			0.72
<b>Total current charges</b>			<b>\$ 67.02</b>

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

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 *E Annex*

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

**ACCOUNT NUMBER**  
8323741-2 *0919*  
**DATE MAILED**  
Oct 08, 2019

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

Page 1 of 4  
**Oct 23, 2019**  
**\$ 16.57**

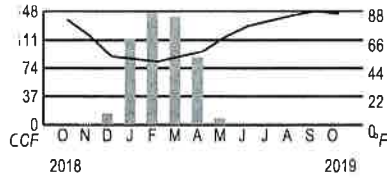
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	86	84
Days in billing period	32	32	30

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	- \$ 22.36
Payment	<i>No payment received.</i> - 0.00
Balance forward	- \$ 22.36
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 16.57</b>

RECEIVED

OCT 08 2019

FRANKLIN COUNTY  
TREASURER

*# 1066  
Sep 2019 Gas E Annex  
010-510-440*

**How to pay your bill**

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

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

**DATE DUE** Oct 23, 2019  
**AMOUNT DUE** \$ 16.57

Write account number on check and make payable to CenterPoint Energy

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

00002830 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0340126570605

008200000832374120000000016570000000165780



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** **Oct 23, 2019**

**DATE MAILED**  
Oct 08, 2019

**AMOUNT DUE** **\$ 16.57**

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

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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3060102249797    30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/03/19 - 10/03/19	3484		3484		0 CCF
Customer charge *					\$ 36.56
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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