



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Sep 09, 2019

**No payment due.**

**CREDIT BALANCE - \$ 22.36**

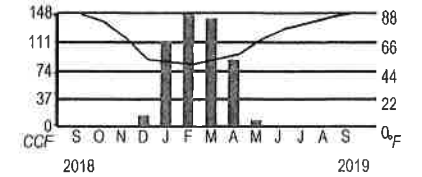
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	85	83	86	86
Days in billing period	29	31	32	32

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	- \$ 61.29
Payment	No payment received. - 0.00
Balance forward	- \$ 61.29
Current gas charges (Details on page 2)	+ 38.93
<b>Credit balance (This amount will be applied to your next bill.)</b>	<b>* - \$ 22.36</b>

\* No action required on the due date Sep 16, 2019

#1066  
Aug 2019 E Annex

RECEIVED

SEP 09 2019

Franklin County Treasurer

**How to pay your bill**

**Online**

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



**Phone**

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**In person**

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**Mail**

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Please keep this portion for your records



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FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**No payment due.**

**DATE MAILED**  
Sep 09, 2019

**CREDIT BALANCE - \$ 22.36**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3060102249797    32

Billing Period	Current Reading	Previous Reading	Usage
08/02/19 - 09/03/19	3484	3484	0 CCF
<b>Customer charge *</b>			<b>\$ 36.56</b>
Reimbursement of local franchise fee			1.95
Reimbursement of State GRT			0.42
<b>Total current charges</b>			<b>\$ 38.93</b>

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

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Franklin County Treasurer

**Your account, managed your way**

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

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

**DATE MAILED**  
Sep 09, 2019

**AMOUNT DUE**

**\$ 67.49**

CenterPointEnergy.com

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

**Gas leak or emergency**

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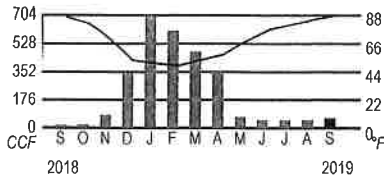
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24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	19	52	61
Average daily gas use (CCF)	0.7	1.7	1.9
Average daily temperature	85	83	86
Days in billing period	29	31	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 64.98
Payment Aug 29, 2019	- 64.98
Current gas charges (Details on page 2)	+ 67.49
<b>Total amount due</b>	<b>\$ 67.49</b>

# 1066  
Aug 2019 Gas New Wing  
010-510-440

RECEIVED

SEP 09 2019

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

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

DATE MAILED  
Sep 09, 2019

AMOUNT DUE

**\$ 67.49**

CenterPointEnergy.com

SERVICE ADDRESS  
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**Current gas charges**

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

Meter Number Day Billing Period  
3870400272591 32

Billing Period	Current Reading	Previous Reading	=	Usage
08/02/19 - 09/03/19	875	814		61 CCF
Customer charge *				\$ 36.56
Storage inventory charge		61 CCF x \$ 0.00670		0.41
Base amount		61 CCF x \$ 0.06284		3.83
Gas cost adjustment		61 CCF x \$ 0.37052		22.60
Reimbursement of local franchise fee				3.37
Reimbursement of State GRT				0.72
<b>Total current charges</b>				<b>\$ 67.49</b>

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

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

**ACCOUNT NUMBER**  
6401462728-1

**DATE MAILED**  
Sep 09, 2019

**DATE DUE**

**AMOUNT DUE**

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

**\$ 38.93**

**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

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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 Aug 29, 2019	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
<b>Total amount due</b>		<b>\$ 38.93</b>

#1066  
Aug 2019 Gas EMS  
010-510-443

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SEP 09 2019

Franklin County Treasurer

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**CUSTOMER**  
FRANKLIN COUNTY

**ACCOUNT NUMBER**  
6401462728-1

**DATE DUE**

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

**DATE MAILED**  
Sep 09, 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    32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/02/19 - 09/03/19	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>

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

RECEIVED

SEP 09 2019

Franklin County Treasurer

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Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Sep 09, 2019

**DATE DUE**

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

**AMOUNT DUE**

**\$ 55.79**

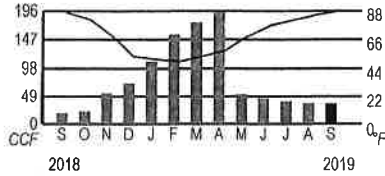
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Monday - Friday, 7 am - 7 pm

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Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	20	37	36
Average daily gas use (CCF)	0.7	1.2	1.1
Average daily temperature	85	83	86
Days in billing period	29	31	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 57.46
Payment Aug 29, 2019	- 57.46
Current gas charges (Details on page 2)	+ 55.79
<b>Total amount due</b>	<b>\$ 55.79</b>

Thank you!

# 1066  
Aug 2019 Gas HKB  
0 38-516-440

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SEP 09 2019

Franklin County Treasurer

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**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

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

**DATE MAILED**  
Sep 09, 2019

**AMOUNT DUE**

**\$ 55.79**

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    32

Billing Period	Current Reading	Previous Reading	=	Usage
08/02/19 - 09/03/19	7598	7562		36 CCF
<b>Customer charge *</b>				<b>\$ 36.56</b>
Storage inventory charge				36 CCF x \$ 0.00670    0.24
Base amount				36 CCF x \$ 0.06284    2.26
Gas cost adjustment				36 CCF x \$ 0.37052    13.34
Reimbursement of local franchise fee				2.79
Reimbursement of State GRT				0.60
<b>Total current charges</b>				<b>\$ 55.79</b>

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

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SEP 09 2019

Franklin County Treasurer

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Account holder's signature

Date





**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
2746335-5

**DATE DUE**

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

**DATE MAILED**  
Sep 09, 2019

**AMOUNT DUE**

**\$ 276.91**

CenterPointEnergy.com

**SERVICE ADDRESS**  
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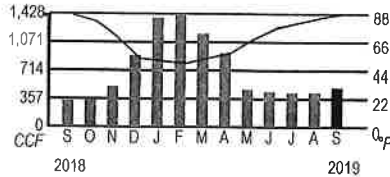
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24 hours a day

**Comments**

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**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature		
	1 year ago	Last month	This month	1 year ago	Last month	This month
Total CCF used	330	443	508			
Average daily gas use (CCF)	11.4	14.3	15.9			
Average daily temperature	85	83	86			
Days in billing period	29	31	32			

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 260.86
Payment Aug 29, 2019	- 260.86
Current gas charges (Details on page 2)	+ 276.91
<b>Total amount due</b>	<b>\$ 276.91</b>

#1066  
Aug 2019 Gas Jail  
010-510-440

RECEIVED

SEP 09 2019

Franklin County Treasurer

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FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

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

DATE MAILED  
Sep 09, 2019

AMOUNT DUE

**\$ 276.91**

CenterPointEnergy.com

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

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**Current gas charges**

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

Meter Number Day Billing Period  
3841000195471 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/02/19 - 09/03/19	57272	56816	456		1.11360	508 CCF
<b>Customer charge *</b>						<b>\$ 36.56</b>
Storage inventory charge				508 CCF x \$ 0.00670		3.40
Base amount				508 CCF x \$ 0.06284		31.92
Gas cost adjustment				508 CCF x \$ 0.37052		188.22
Reimbursement of local franchise fee						13.85
Reimbursement of State GRT						2.96
<b>Total current charges</b>						<b>\$ 276.91</b>

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

RECEIVED

SEP 09 2019

Franklin County Treasurer

**Your account, managed your way**

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Sep 09, 2019

**DATE DUE**

**AMOUNT DUE**

Page 1 of 4  
**Sep 24, 2019**  
**\$ 38.93**

**Gas leak or emergency**

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

**Customer service**

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

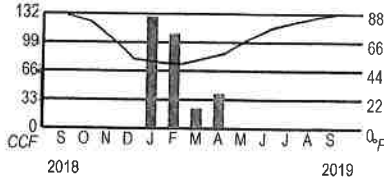
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	83	86
Days in billing period	29	31	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.93
Payment Aug 29, 2019	- 38.93
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

#1066  
Aug 2019 Gas EXT Office  
010-510-440

RECEIVED

SEP 09 2019

Franklin County Treasurer

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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**Mail**

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



Please keep this portion for your records



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

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

**DATE MAILED**  
Sep 09, 2019

**AMOUNT DUE**

**\$ 38.93**

CenterPointEnergy.com

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3790101288949      32

Billing Period	Current Reading	Previous Reading	=	Usage
08/02/19 - 09/03/19	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.

RECEIVED

SEP 09 2019

Franklin County Treasurer

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Sep 09, 2019

**DATE DUE**

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

**AMOUNT DUE**

**\$ 38.93**

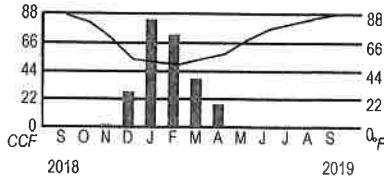
**Gas leak or emergency**  
Leave immediately, then call  
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Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	85	83	86	86
Days in billing period	29	31	32	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.93
Payment Aug 29, 2019	- 38.93 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

# 1066  
Aug 2019 Gas Library  
025-650-440

RECEIVED

SEP 09 2019

Franklin County Treasurer

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FRANKLIN COUNTY LIBRARY

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2714258-7

**DATE DUE**  
**Sep 24, 2019**

**DATE MAILED**  
Sep 09, 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**  
3791610004256      32

Billing Period	Current Reading	Previous Reading	Usage
08/02/19 - 09/03/19	616	616	0 CCF
<b>Customer charge *</b>			<b>\$ 36.56</b>
Reimbursement of local franchise fee			1.95
Reimbursement of State GRT			0.42
<b>Total current charges</b>			<b>\$ 38.93</b>

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RECEIVED

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Date



# Farmers Electric Cooperative

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

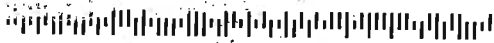
**GREENVILLE**  
(903) 455-1715  
1-800-541-2662

**WYLIE**  
108 West Marble

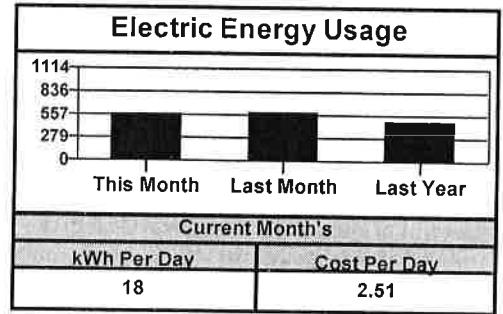
**SULPHUR SPRINGS**  
301 North Hillcrest

3885 1 AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 3885  
C-11 P-27



Account #: 4709200



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 08/27/2019
PREVIOUS BALANCE: 79.74 PAYMENT 08/08/2019 -79.74 CAPITAL CREDIT MEMBER BONUS -30.66 BALANCE FORWARD <u>-30.66</u>	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 08/21/2019 PRES READING (Actual) 21945 07/21/2019 PREV READING (Actual) <u>21387</u> kWh USED IN 31 DAYS 558  CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 558 kWh @ 0.082592 46.09 DISTRIBUTION COSTS 558 kWh @ 0.029998 16.74 BASE CHARGE (does not include usage) 15.00  CURRENT CHARGES 77.83 CREDIT BALANCE FORWARD <u>-30.66</u> CURRENT AMOUNT DUE BY 09/12/2019 <u>47.17</u>
#1135 Aug 2019 Elect Pct 1 021-611-440	
<b>CO-OP NEWS</b> Farmers EC will be closed on Monday, Sept 2. Crews will be on standby.	

Retain this copy for your records.

Please detach and return bottom portion with payment.

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER		SERVICE ID	
3616 #1398		2248830	
PREV. READ DATE		CUR. READ DATE	
07/23/2019		08/22/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
33.31	-33.31	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	497	616	11900 89.98
REG FEE	Aug 2019 Water Pk 1		0.31
021-611440			
View CCR Report at			
<a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	90.29	90.29	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
09/16/2019	99.29	90.29	
FARM ROAD 71 E			
SERVICE ADDRESS			

**UPDATE YOUR ADDRESS**

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER		SERVICE ID	
5408 #1398		2249860	
PREV. READ DATE		CUR. READ DATE	
07/23/2019		08/22/2019	
PREV. BALANCE	PAYMENTS	PAST DUE	
140.78	-180.16	-39.38	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	17012	17164	15200 126.30
REG FEE	Aug 2019 Water Bk Park		0.39
043-516-440			
View CCR Report at			
<a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-39.38	126.69	87.31	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
09/16/2019	96.00	87.31	
CR 1030 RECREATIONAL			
SERVICE ADDRESS			

**UPDATE YOUR ADDRESS**



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

0566 #1398		0512160		
PREV. READ DATE		CUR. READ DATE		
07/23/2019		08/23/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.50	-27.50	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	20	24	400	29.60
REG FEE	Aug 2019 Water Pct 3			0.01
023-613-440				
View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.61	29.61		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/16/2019	32.57	29.61		
FARM ROAD 900 W				
SERVICE ADDRESS				

**UPDATE YOUR ADDRESS**

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

3442 #1398		2453770		
PREV. READ DATE		CUR. READ DATE		
07/22/2019		08/21/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.61	-29.61	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	877	881	400	29.60
REG FEE	Aug 2019 Water Pct 2			0.01
022-612-440				
View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.61	29.61		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/16/2019	32.57	29.61		
CR NE 2100				
SERVICE ADDRESS				

**UPDATE YOUR ADDRESS**

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

2373 #1398		1023910		
PREV. READ DATE		CUR. READ DATE		
07/19/2019		08/20/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.09	-29.09	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	809	812	300	29.08
REG FEE	Aug 2019 Water Pct 1			0.01
024-614-440				
View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.09	29.09		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/16/2019	32.00	29.09		
CRNR FM 115 & FM 1448				
SERVICE ADDRESS				

**UPDATE YOUR ADDRESS**

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

3481 #1398		2249850		
PREV. READ DATE		CUR. READ DATE		
07/23/2019		08/22/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.49	-46.49	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2342	2352	1000	32.75
REG FEE	Aug 2019 Water Atyp			0.03
080-516-440				
View CCR Report at <a href="http://cssudpay.com/ccr1">http://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	32.78	32.78		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/16/2019	36.06	32.78		
BOX 573				
SERVICE ADDRESS				

**UPDATE YOUR ADDRESS**

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	18	18	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071 Aug 2019 Water Old Jail  
010-510-440

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
01-2370-00-0819	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	71.85
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN	

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	142	145	3	33.55
W	427	456	29	116.00
S	SEWER			31.20
G	GARBAGE			213.46
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071 Aug 2019 Water  
CH  
010-510-440

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
01-2490-00-0819	415.71
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	415.71
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

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	232	234	2	31.15
S	SEWER			28.80
G	GARBAGE			116.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.58

#1071 Aug 2019 Water  
HUB  
038-516-440

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
01-2460-01-0819	205.09
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	205.09
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
203 TAYLOR	

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	161	163	2	31.15
S	SEWER			28.80
G	GARBAGE			29.62
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071 Aug 2019 Water  
025-650-440

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
02-0100-00-0819	111.07
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	111.07
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
100 E. MAIN	

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	25	25		26.35
S	SEWER #1071		Aug 2019 Water	24.00
SW	STORM WATER		E Annex	6.00
SA	SEWER LINES		0 10-510-440	15.50

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
04-1690-01-0819	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	71.85
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
502 E. MAIN	

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	23320	23492	172	459.75
W	3062	3101	39	122.05
S	SEWER #1071		Aug 2019 Water	556.85
G	GARBAGE		Jail	353.04
SW	STORM WATER			6.00
SA	SEWER LINES		0 10-510-440	15.50

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
03-1260-00-0819	1,513.19
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	1,513.19
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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	177	180	3	33.55
S	SEWER # 1071			31.20
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

*Aug 2019 Water*  
*EMS*  
 010-510-440

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
03-1704-00	152.67
AFTER THIS DATE PAY GROSS	GROSS
9/15/2019	152.67
SERVICE FROM	SERVICE TO
7/19/2019	8/19/2019
SERVICE ADDRESS	
600 MUSTANG	



Amount due on or before September 13, 2019 **\$2,298.34**

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

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 16773

CY 20



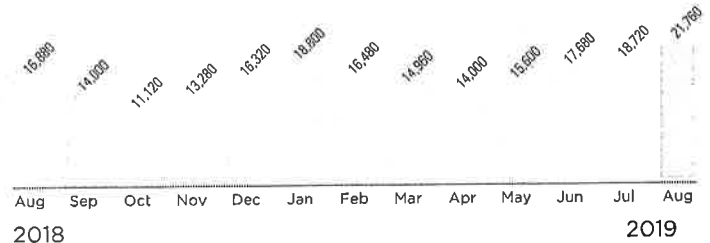
FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

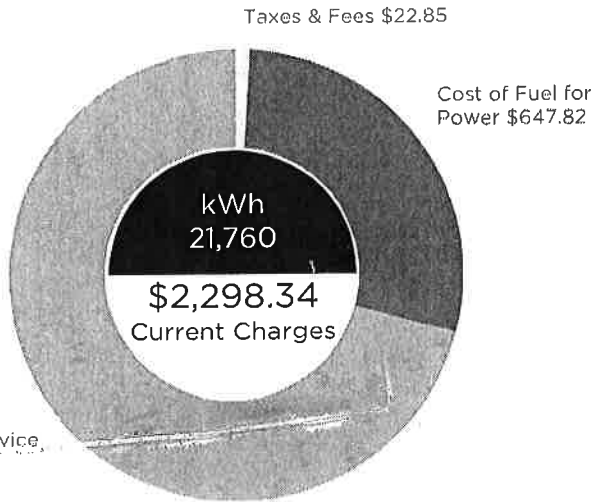
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012 Aug 2019 Elect CH 010.510.440

Usage History (kWh):



Current bill summary: Billing from 07/27/19 - 08/26/19 (31 days)



Methods of Payment

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

Need to get in touch?

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

Electric Service \$1,027.67

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

229834 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE Amount due on or before September 13, 2019 **\$2,298.34**

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 \$

000229834000229834010000000009691539260726081309020900004



**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
-	-	0.597	Actual	0.597	47.76 kW
10951	Actual	11223	Actual	272	21,760 kWh
Service Period 07/26 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 27.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 2,074.14
Payment 08/12/19 - Thank You	-2,074.14
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 08/26/19</b>	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,518.02
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	647.82
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	1.70
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	12.45
Transmission Cost Recovery Factor	43.11
Distribution Cost Recovery Factor	39.71
Municipal Franchise Fee	22.85
<b>Current Balance Due</b>	<b>\$ 2,298.34</b>
<b>Total Balance Due</b>	<b>\$ 2,298.34</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.

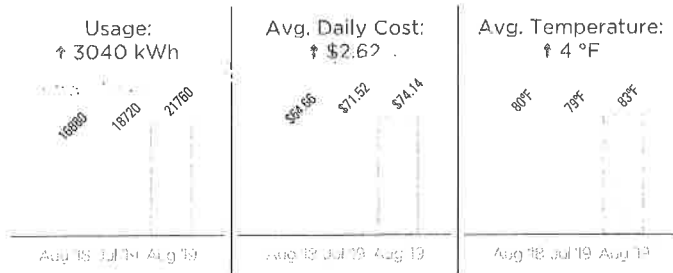
**Make your life easier.** You can write one check for multiple electric accounts!

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

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

**Usage Details:**

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



Total usage for the past 12 months: 187,840 kWh

Average (Avg.) monthly usage: 15,653 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
21,760	-	-	-	21,760 kWh
47.760	-	-	-	37.800 kW



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

Amount due on or before September 13, 2019 **\$325.41**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
11465

CY 20

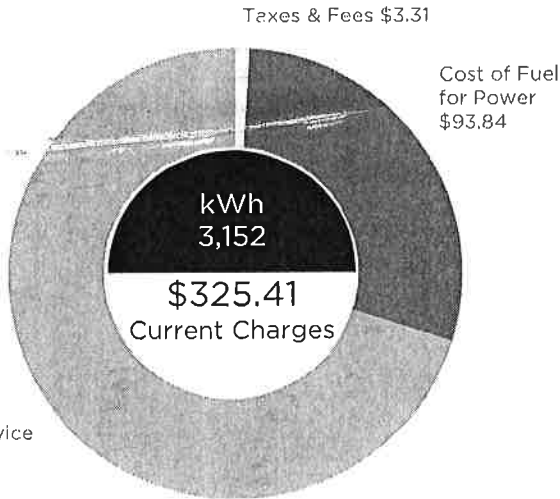
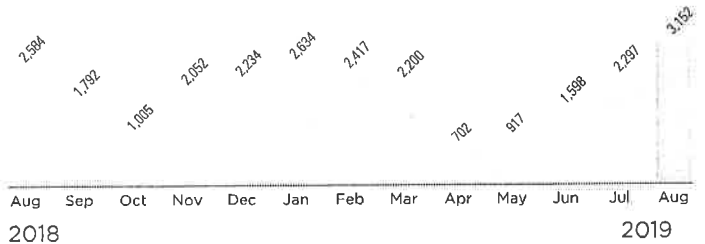
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2019 Elect Ext Office  
@ 10-510-440  
Current bill summary:  
Billing from 07/27/19 - 08/26/19 (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)

**RECEIVED**  
AUG 28 2019

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

32541  
Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before September 13, 2019 **\$325.41**

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

000032541000032541010000000009662977850526081309020900005



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	11,858	Actual	11,858	11,858 kW
159405	Actual	162557	Actual	3152	3,152 kWh
Service Period 07/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 243.39
Payment 08/12/19 - Thank You	-243.39
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 08/26/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 202.47
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	93.84
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.25
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.80
Transmission Cost Recovery Factor	6.24
Distribution Cost Recovery Factor	5.75
Municipal Franchise Fee	3.31
<b>Current Balance Due</b>	<b>\$ 325.41</b>
<b>Total Balance Due</b>	<b>\$ 325.41</b>

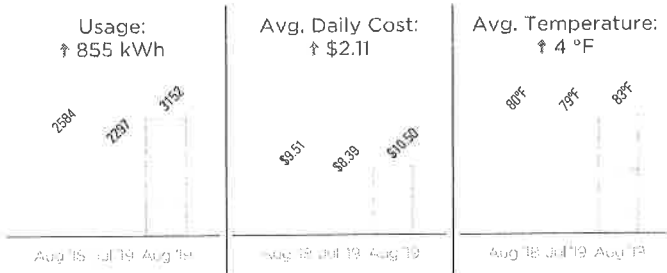
RECEIVED

AUG 28 2019

Franklin County Treasurer

**Usage Details:**

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



Total usage for the past 12 months: 22,432 kWh

Average (Avg.) monthly usage: 1,869 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,152	(100.0)	-	-	3,152 kWh
11,858	-	-	-	1,900 kW





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

Amount due on or before September 13, 2019 **\$7.71**

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

SERVICE ADDRESS, FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4721

CY 20

**Notes from SWEPSCO:**

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

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

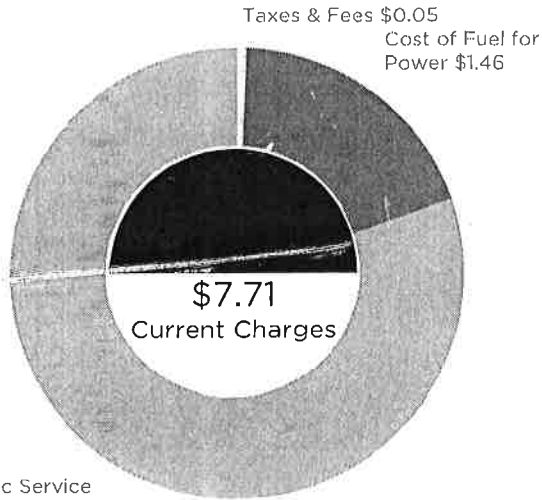
# 1012  
Aug 2019 Elect CH Lights

010-510-440

**Current bill summary:**  
Billing from 07/27/19 - 08/26/19 (31 days)



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



RECEIVED

AUG 28 2019

**Methods of Payment**

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

Franklin County Treasurer

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



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

771  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before September 13, 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 \$ \_\_\_\_\_

0000007710000007710100000000009625746630826081309020900007



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 7.92
Payment 08/12/19 - Thank You	-7.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 098 - Area Lighting 08/26/19</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>\$ 7.71</b>
<b>Total Balance Due</b>	<b>\$ 7.71</b>

RECEIVED  
AUG 28 2019  
Franklin County Treasurer

**Notes from SWEPCO:**

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. **Make your life easier.** You can write one check for multiple electric accounts!

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

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



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

Amount due on or before September 13, 2019 **\$75.50**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
325

CY 20

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

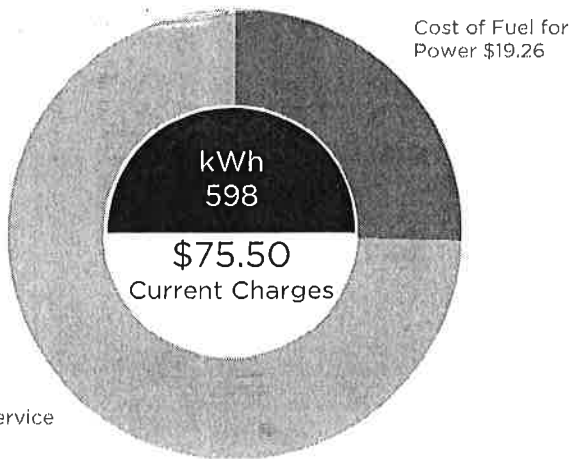
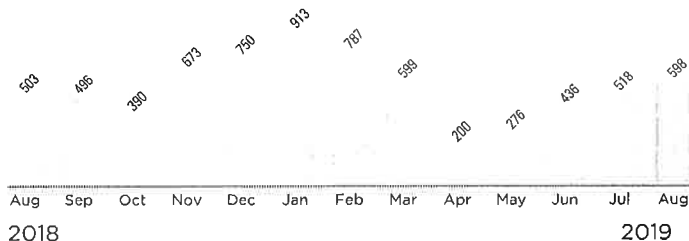
#1012  
Aug 2019 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 07/27/19 - 08/26/19 (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):**



Electric Service  
\$56.24

**Methods of Payment**

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

RECEIVED  
AUG 28 2019

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



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

7550  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before September 13, 2019 **\$75.50**

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

0000075500000075500100000000009601856700626081309020900003



**Service Address:**

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

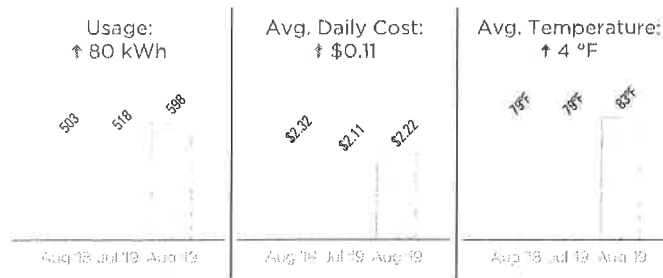
Account #960-185-370-06

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 70.30
Payment 08/12/19 - Thank You	-70.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 08/26/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 36.66
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	17.80
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.34
Transmission Cost Recovery Factor	1.18
Distribution Cost Recovery Factor	1.09
<b>Current Balance Due</b>	<b>\$ 68.74</b>
<b>Tariff 098 - Area Lighting 08/26/19</b> ESI-ID # 10176989666689372	
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>\$ 75.50</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,541 kWh  
 Average (Avg.) monthly usage: 545 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
23517	Actual	24115	Actual	598	598 kWh
Service Period 07/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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 AUG 28 2019

Franklin County Treasurer



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

Amount due on or before **\$5,701.34**  
September 13, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
14617

CY 20



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

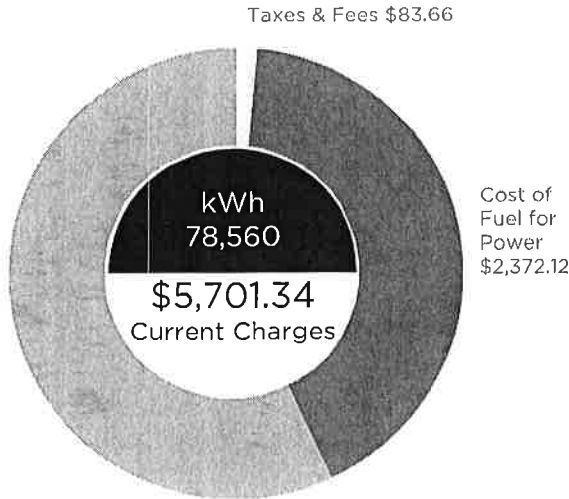
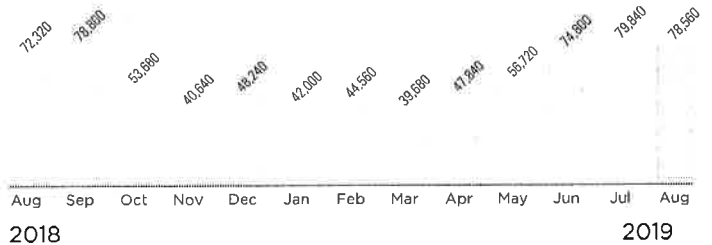
#1012  
Aug 2019 Elect Jail  
010-510-440

**Current bill summary:**  
Billing from 07/27/19 - 08/23/19 (28 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)

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AUG 28 2019

Franklin County Treasurer

**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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

570134  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$5,701.34**  
September 13, 2019

Payment Amount \$

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



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

000570134000570134010000000009680266630326081309020900000



**Service Address:**

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

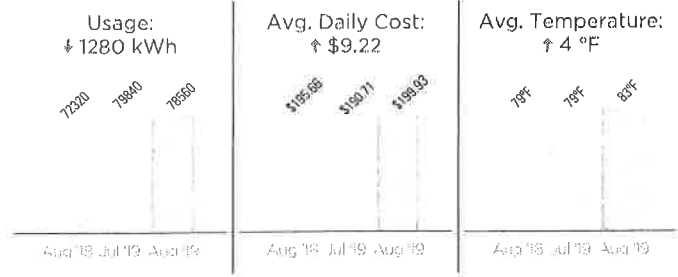
**Account #968-026-663-0-3**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 6,020.16
Payment 08/12/19 - Thank You	-6,020.16
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/23/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,957.54
Cost of Fuel @ 0.0297710 Per kWh	2,338.81
Rate Case Expense Surcharge	3.93
Military Base Adjustment Factor	6.13
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	62.46
Transmission Cost Recovery Factor	97.18
Distribution Cost Recovery Factor	49.45
Municipal Franchise Fee	82.49
<b>Current Balance Due</b>	<b>\$ 5,597.99</b>
<b>Tariff 135 - Area Lighting 08/26/19</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>\$ 5,701.34</b>

**Usage Details:**

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



Total usage for the past 12 months: 679,120 kWh

Average (Avg.) monthly usage: 56,593 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
78,560	-	-	-	78,560 kWh
180,000	-	-	-	180,000 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
33652	Actual	34634	Actual	982	78,560 kWh
-	-	2.250	Actual	2.25	180 kW
Service Period 07/26 - 08/23				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 27.					

**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.

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

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Franklin County Treasurer



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

Amount due on or before **\$11.68**  
September 13, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
16569

CY 20

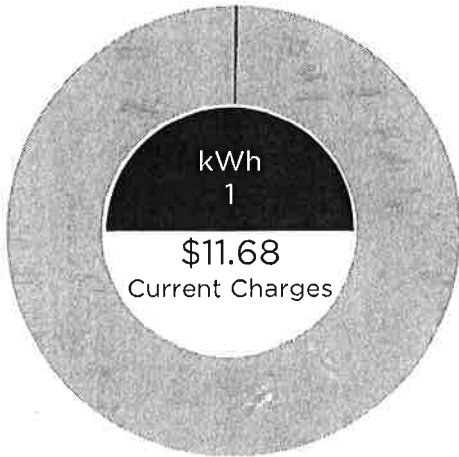


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2019 Elect E Annex  
010-510-440

**Current bill summary:**  
Billing from 07/27/19 - 08/26/19 (31 days)

Cost of Fuel for Power \$0.03

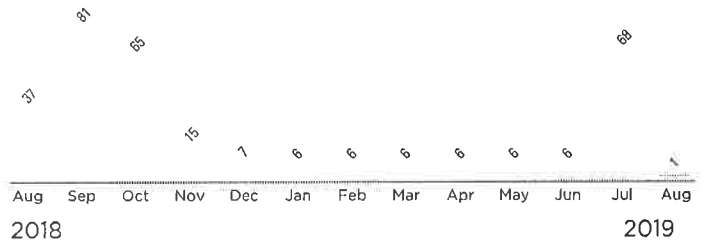


Electric Service \$11.65

**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) County Treasurer

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AUG 28 2019

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1168  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$11.68**  
September 13, 2019

Payment Amount \$

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



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

000001168000001168010000000009690646630326081309020900005



**Service Address:**

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

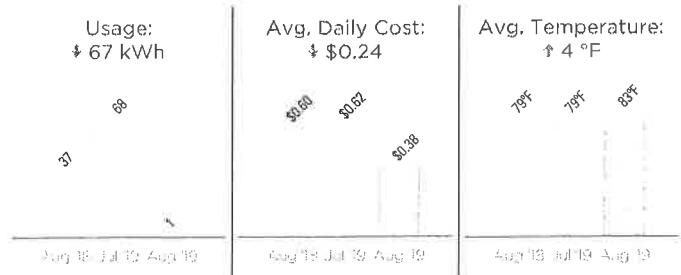
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 18.45
Payment 08/12/19 - Thank You	-18.45
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 08/26/19</b> ESI-ID # 10176989649990010	
Energy Charges	\$ .06
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.03
<b>Current Balance Due</b>	<b>\$ 11.68</b>
<b>Total Balance Due</b>	<b>\$ 11.68</b>

**Usage Details:**

†‡Values reflect changes between current month and previous month.



Total usage for the past 12 months: 309 kWh  
Average (Avg.) monthly usage: 26 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6678	Actual	6679	Actual	1	1 kWh
Service Period 08/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27 .					

**Notes from SWEPCO:**

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. **Make your life easier.** You can write one check for multiple electric accounts!

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

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

Amount due on or before **\$440.70**  
September 13, 2019

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
8013

CY 20



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

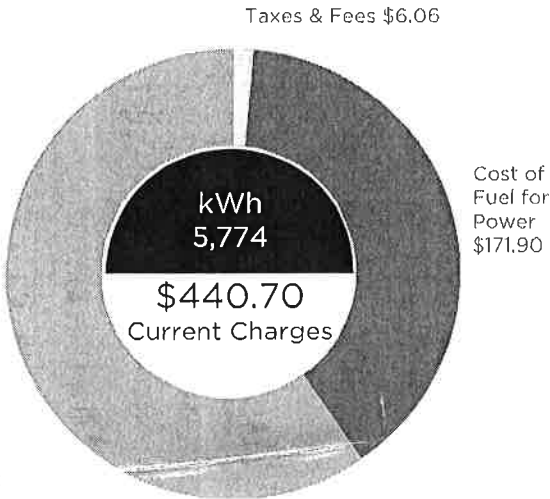
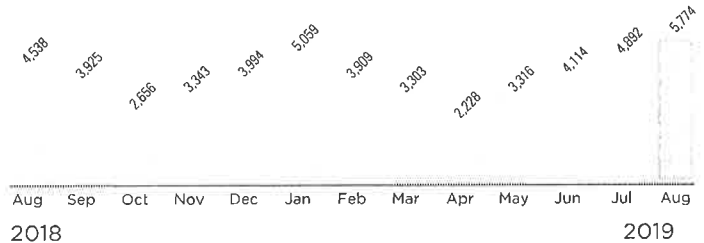
#1012  
Aug 2019 Elect Library  
025-650-440

**Current bill summary:**  
Billing from 07/27/19 - 08/26/19 (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)
- County Treasurer

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AUG 28 2019

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



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

44070  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$440.70**  
September 13, 2019

Payment Amount \$

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



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

00004070000044070010000000009643175630126081309020900006



**Service Address:**

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

Account #964-317-563-0-1

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
238523	Actual	244297	Actual	5774	5,774 kWh
-	-	16.114	Actual	16.114	16.114 kW
Service Period 07/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 418.42
Payment 08/12/19 - Thank You	-418.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 243 - Lighting And Power 08/26/19</b>	
ESI-ID # 10176989671865130	
Energy Charges	\$ 244.30
Cost of Fuel @ 0.0297710 Per kWh	171.90
Rate Case Expense Surcharge	.29
Military Base Adjustment Factor	.45
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	4.59
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	6.06
<b>Current Balance Due</b>	<b>\$ 440.70</b>
<b>Total Balance Due</b>	<b>\$ 440.70</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.

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

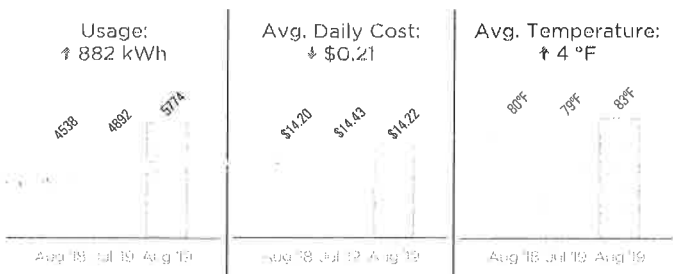
Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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 Franklin County Treasurer

**Usage Details:**

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



Total usage for the past 12 months: 45,277 kWh

Average (Avg.) monthly usage: 3,773 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,774	-	-	-	5,774 kWh
16.114	-	-	-	16.100 kW
High Prev Demand = 23.5				



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

Amount due on or before September 13, 2019 **\$570.86**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
13253

CY 20



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

#1012  
Aug 2019 Elect Hub  
038-516440

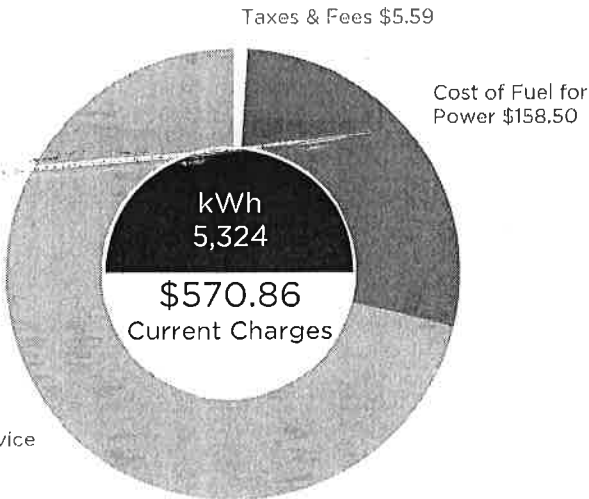
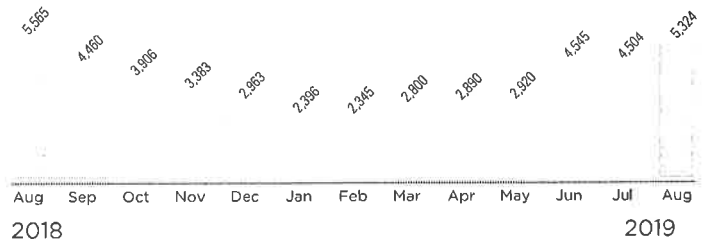
**Current bill summary:**

Billing from 07/27/19 - 08/26/19 (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)

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AUG 28 2019

Franklin County Treasurer

**Need to get in touch?**

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

57086  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before September 13, 2019 **\$570.86**

Payment Amount \$

Pay \$599.40 after 09/13/2019

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

000057086000059940010000000009673011961526081609020900005



**Service Address:**

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

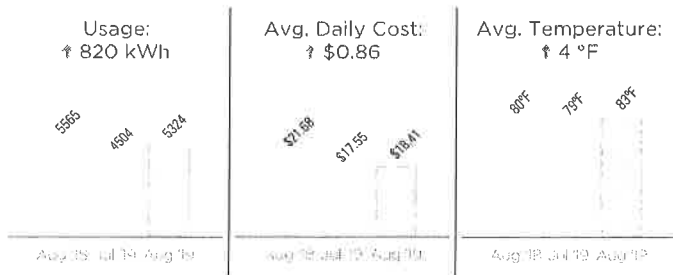
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 508.99
Payment 08/12/19 - Thank You	-508.99
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/26/19</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 371.17
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	158.50
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.42
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	3.05
Transmission Cost Recovery Factor	10.55
Distribution Cost Recovery Factor	9.72
Municipal Franchise Fee	5.59
<b>Current Balance Due</b>	<b>\$ 570.86</b>
<b>Total Balance Due</b>	<b>\$ 570.86</b>
Pay \$599.40 after 09/13/2019	

**Usage Details:**

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



Total usage for the past 12 months: 42,677 kWh

Average (Avg.) monthly usage: 3,556 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,324	-	-	-	5,324 kWh
19.203	-	-	-	9.200 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	19.203	Actual	19.203	19.203 kW
441021	Actual	446345	Actual	5324	5,324 kWh
Service Period 07/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27 .					

**Notes from SWEPCO:**

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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AUG 28 2019

Franklin County Treasurer



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

Amount due on or before **\$195.33**  
September 13, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
13201

CY 20



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

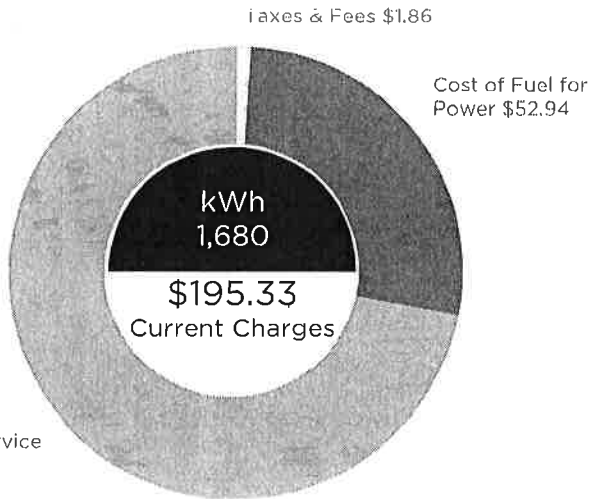
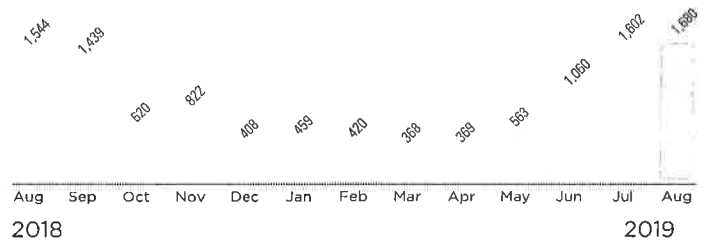
*#1012*  
*Aug 2019 Elect E Annex*  
*010-510-440*

**Current bill summary:**  
Billing from 07/27/19 - 08/26/19 (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)  
 Franklin County Treasurer

**RECEIVED**

**AUG 28 2019**

**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 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

19533  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$195.33**  
September 13, 2019

Payment Amount \$

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



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

000019533000019533010000000009672756631526081309020900000