



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

**RECEIVED**

**JUN 21 2019**

**FRANKLIN COUNTY  
TREASURER**

Amount due on or before **\$14.08**  
July 9, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
11657

CY 15

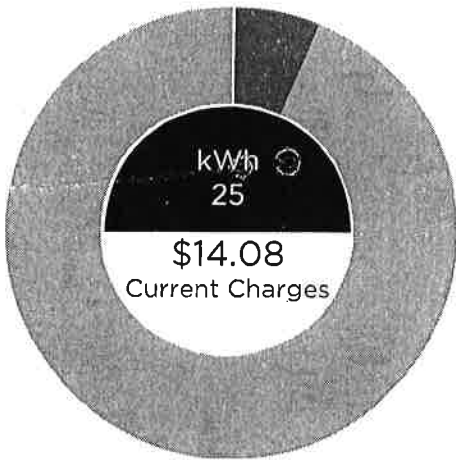
FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

*#1012  
Jun 2019 Elect Winnsboro Bldg  
010-510-440*

**Current bill summary:**

Billing from 05/21/19 - 06/18/19 (29 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$0.85

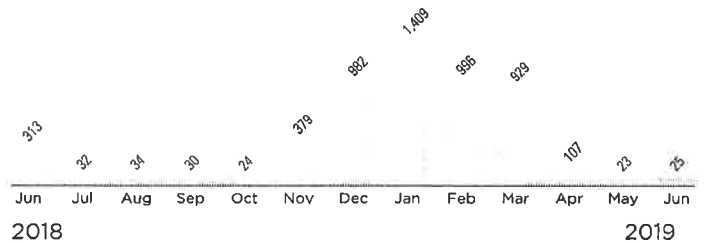


Electric Service \$13.20

**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).

**Usage History (kWh):**



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



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

1408  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$14.08**  
July 9, 2019

Payment Amount \$

Make checks 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 \$ \_\_\_\_\_

0000014080000014080100000000009673894200019060907015900002



**Service Address:**

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



Account #967-389-420-0-0

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
22987	Actual	23012	Actual	25	25 kWh
-	-	0.090	Actual	0.09	0.09 kW
Service Period 05/20 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 23 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

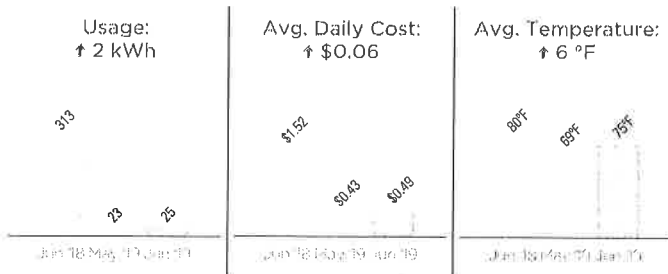
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	13.83
Payment 06/10/19 - Thank You		-13.83
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 06/18/19</b>		
ESI-ID # 10176989643154711		
Energy Charges	\$	1.53
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		.85
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.05
Municipal Franchise Fee		.03
<b>Current Balance Due</b>	<b>\$</b>	<b>14.08</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>14.08</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,258 kWh

Average (Avg.) monthly usage: 438 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
25	(100.0)	-	-	25 kWh
0.090	-	-	-	0.100 kW



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

Amount due on or before **\$61.71**  
July 16, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
289

CY 20

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

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

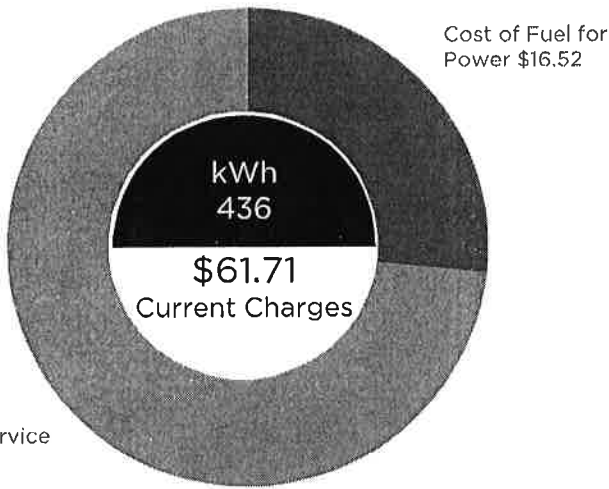
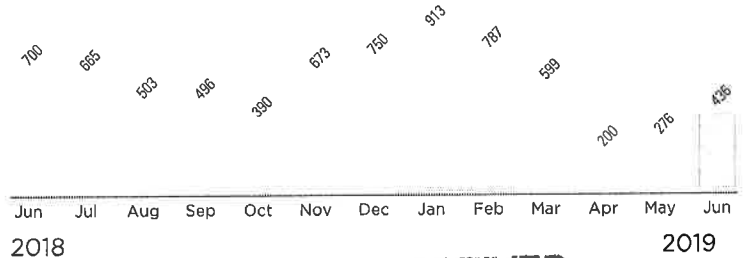
**Current bill summary:**

Billing from 05/25/19 - 06/26/19 (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 [swepco.com](http://swepco.com).

**Usage History (kWh):**



Electric Service  
\$45.19

**Methods of Payment**

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

**RECEIVED**

**JUL 01 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!



**Service Address:**

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

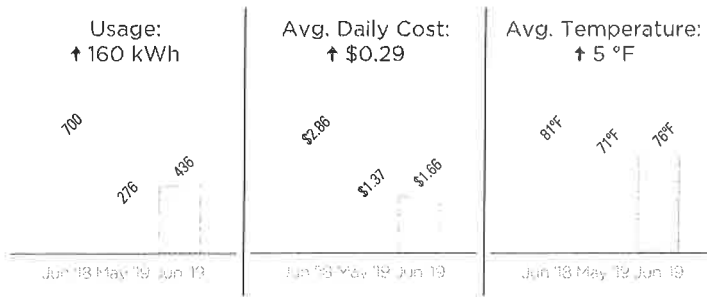
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 45.10
Payment 06/10/19 - Thank You	-45.10
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 06/26/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 26.73
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	14.85
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.25
Transmission Cost Recovery Factor	.47
Distribution Cost Recovery Factor	.80
<b>Current Balance Due</b>	<b>\$ 54.74</b>
<b>Tariff 098 - Area Lighting 06/26/19</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.97</b>
<b>Total Balance Due</b>	<b>\$ 61.71</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,952 kWh

Average (Avg.) monthly usage: 579 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
22563	Actual	22999	Actual	436	436 kWh
Service Period 05/24 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

Amount due on or before July 16, 2019 **\$7.92**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3745

CY 20

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

#1012  
Jun 2019 Elect Ch. lights

010-510-440

**Current bill summary:**

Billing from 05/29/19 - 06/26/19 (29 days)

**Notes from SWEPCO:**

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



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

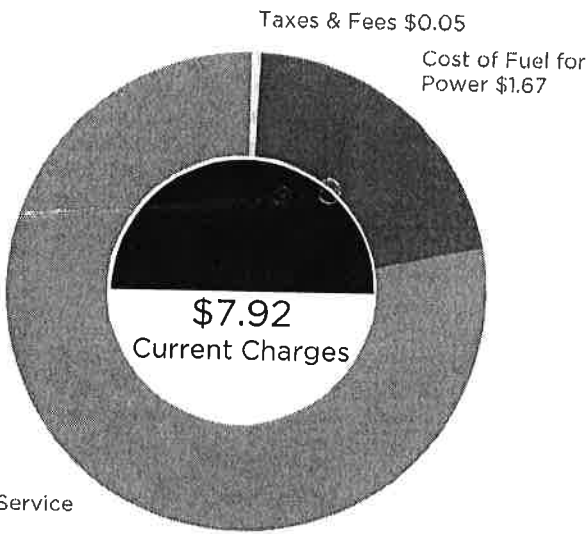
RECEIVED

JUL 01 2019

FRANKLIN COUNTY  
TREASURER

**Methods of Payment**

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



**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	7.81
Payment 06/10/19 - Thank You		-7.81
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
<b>Current SWEPCO Charges</b>		
<b>Tariff 098 - Area Lighting 06/26/19</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
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>7.92</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.92</b>

**Notes from SWEPCO:**

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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 July 18, 2019 **\$366.66**

Bill mailing date is Jun 27, 2019  
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
 2797

CY 20

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

# 1021  
 Jun 2019 Elect Library

025-650-440

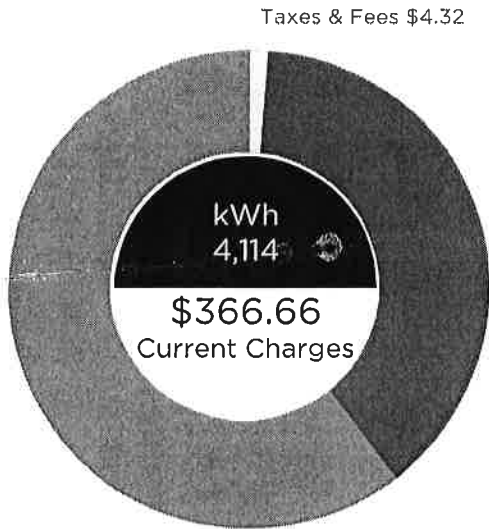
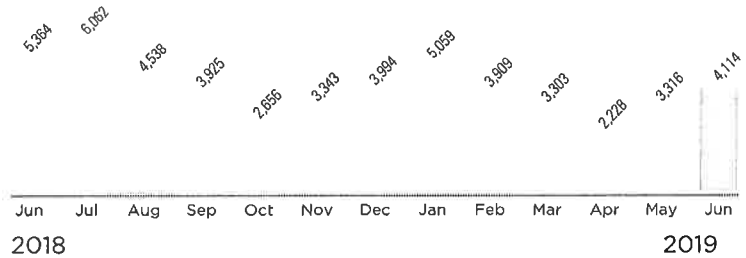
**Current bill summary:**

Billing from 05/29/19 - 06/27/19 (30 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)

**RECEIVED**

**JUL 01 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!



**Service Address:**

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

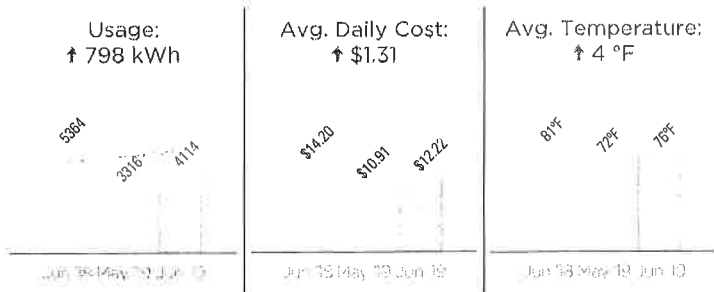
**Account #964-317-563-0-1**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 316.42
Payment 06/10/19 - Thank You	-316.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 06/27/19</b>	
ESI-ID # 10176989671865130	
Energy Charges	\$ 209.04
Cost of Fuel @ 0.0340600 Per kWh	140.12
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.32
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.27
Transmission Cost Recovery Factor	5.20
Distribution Cost Recovery Factor	4.18
Municipal Franchise Fee	4.32
<b>Current Balance Due</b>	<b>\$ 366.66</b>
<b>Total Balance Due</b>	<b>\$ 366.66</b>

**Usage Details:**

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



Total usage for the past 12 months: 47,697 kWh

Average (Avg.) monthly usage: 3,975 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,114	(100.0)	-	-	4,114 kWh
15,204	-	-	-	15,200 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
229517	Actual	233631	Actual	4114	4,114 kWh
-	-	15,204	Actual	15,204	15,204 kW
Service Period 05/28 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

**Notes from SWEPCO:**

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Amount due on or before **\$80.53**  
July 17, 2019

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

Bill mailing date is Jun 26, 2019  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
6357

CY 19

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

#1012  
Jun 2019 Ekt EMS

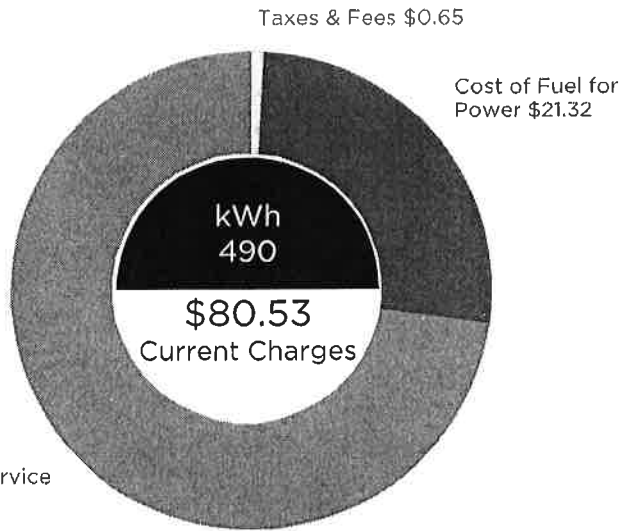
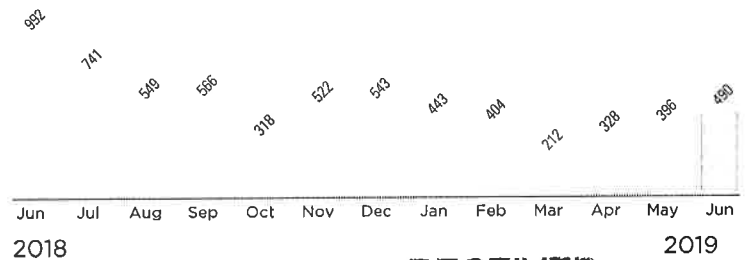
0 10-510-440

**Current bill summary:**  
Billing from 05/25/19 - 06/26/19 (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):**



Electric Service  
\$58.56

**Methods of Payment**

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

**RECEIVED**

**JUL 01 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!



**Service Address:**

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

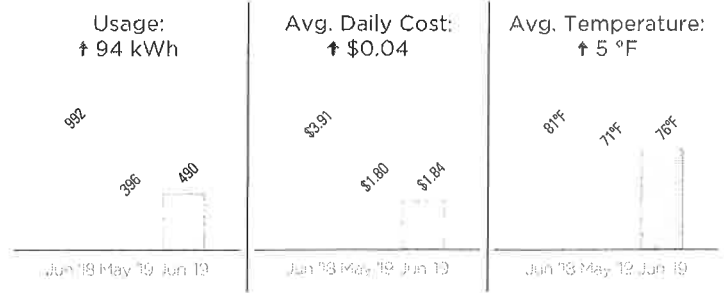
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 69.82
Payment 06/10/19 - Thank You	-69.82
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/26/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 30.04
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	16.69
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.28
Transmission Cost Recovery Factor	.53
Distribution Cost Recovery Factor	.89
Municipal Franchise Fee	.51
<b>Current Balance Due</b>	<b>\$ 60.59</b>
<b>Tariff 143 - Private Lighting 06/25/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0340600 Per kWh	4.63
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.94</b>
<b>Total Balance Due</b>	<b>\$ 80.53</b>
Pay \$84.56 after 07/17/2019	

**Usage Details:**

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



Total usage for the past 12 months: 6,014 kWh

Average (Avg.) monthly usage: 501 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
490	(100.0)	-	-	490 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
338362	Actual	338852	Actual	490	490 kWh
-	-	3,200	Actual	3.2	3.2 kW
Service Period 05/24 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29.					

**Notes from SWEPCO:**

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

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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.

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

Bill mailing date is Jun 28, 2019  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
6285

CY 20

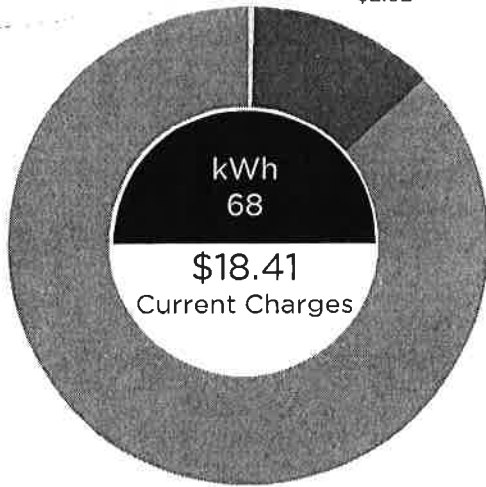
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

*#1012  
Jun Elect Strg Bldg  
010-510-440*

**Current bill summary:**

Billing from 05/29/19 - 06/27/19 (30 days)

Taxes & Fees \$0.07  
Cost of Fuel for Power \$2.32

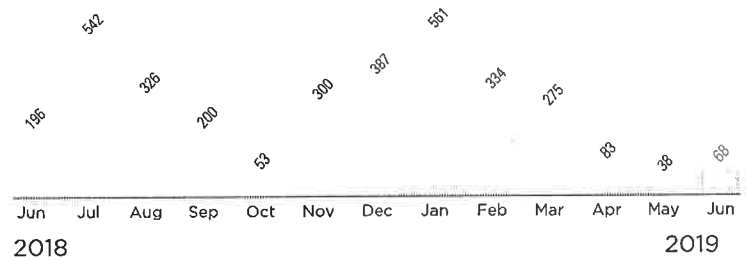


Electric Service \$16.02

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**RECEIVED**

**JUL 01 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!



**Service Address:**

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

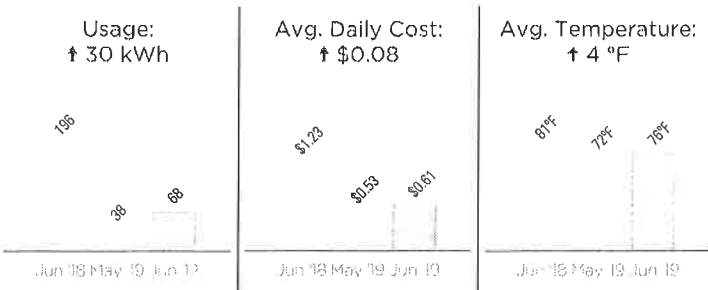
**Account #965-949-176-0-9**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 15.30
Payment 06/04/19 - Thank You	-19.36
Payment 06/10/19 - Thank You	-15.30
<b>Previous Balance Due</b>	<b>\$ -19.36</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/27/19</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 4.17
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	2.32
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.04
Transmission Cost Recovery Factor	.09
Distribution Cost Recovery Factor	.12
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 18.41</b>
Total Account Balance	\$ -.95
<b>Total Balance Due</b>	<b>\$ 0.00</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,295 kWh

Average (Avg.) monthly usage: 275 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
68	(100.0)	-	-	68 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4,351	Actual	4,351	4,351 kWh
51161	Actual	51229	Actual	68	68 kWh
Service Period 05/28 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

**Notes from SWEPCO:**

Your account is overpaid. No amount is due.

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

Amount due on or before July 18, 2019 **\$171.69**

Bill mailing date is Jun 27, 2019  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
4141

CY 20

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

#1012  
Jun 2019 Elect Ext Office

010-510-440

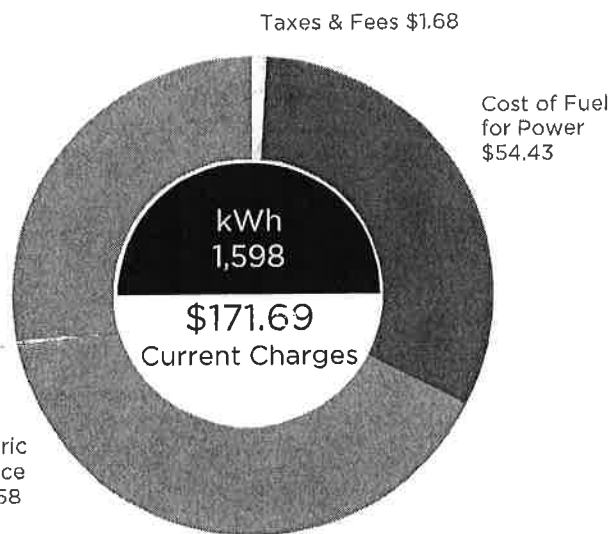
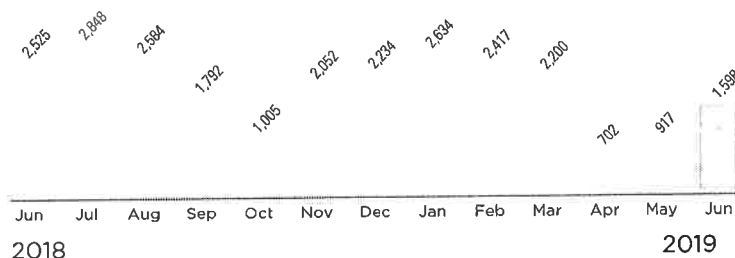
**Current bill summary:**

Billing from 05/29/19 - 06/27/19 (30 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**

**JUL 01 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!



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	8.421	Actual	8.421	8,421 kW
155510	Actual	157108	Actual	1598	1,598 kWh
Service Period 05/28 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 ,					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 101.32
Payment 06/10/19 - Thank You	-101.32
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/27/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 97.96
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	54.43
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.91
Transmission Cost Recovery Factor	2.00
Distribution Cost Recovery Factor	2.92
Municipal Franchise Fee	1.68
<b>Current Balance Due</b>	<b>\$ 171.69</b>
<b>Total Balance Due</b>	<b>\$ 171.69</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.

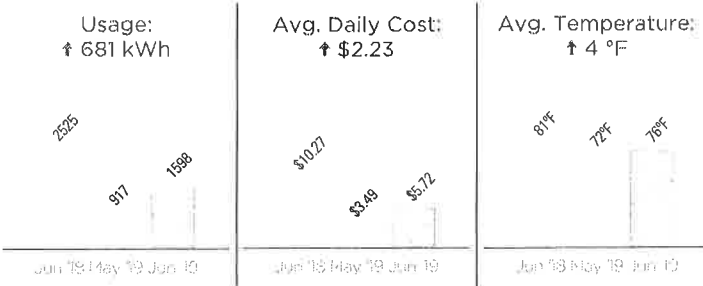
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

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



Total usage for the past 12 months: 23,910 kWh

Average (Avg.) monthly usage: 1,993 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,598	(100.0)			1,598 kWh



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

Amount due on or before **\$172.25**  
 July 18, 2019

Bill mailing date is Jun 27, 2019  
 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
 4685

CY 20

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

*#1012  
 Jun 2019 Elect  
 010-510-440*

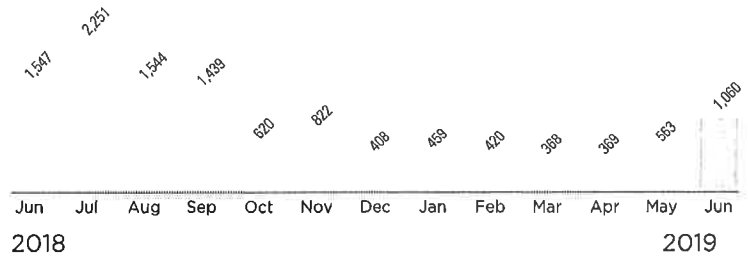
**Current bill summary:**

Billing from 05/30/19 - 06/27/19 (29 days)

**Notes from SWEPCO:**

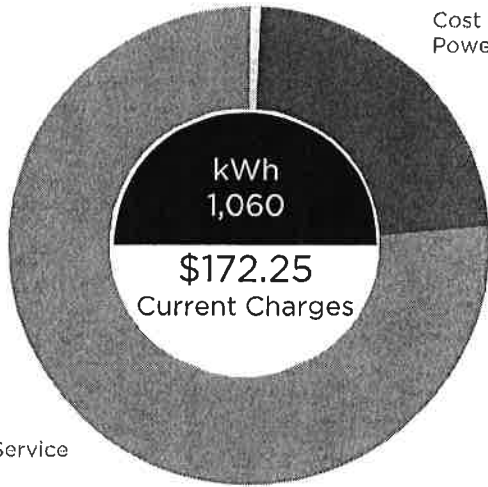
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



Taxes & Fees \$1.21

Cost of Fuel for Power \$39.44



Electric Service  
 \$131.60

**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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**JUL 01 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

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**Service Address:**

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

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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 149.03
Payment 06/10/19 - Thank You	-149.03
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/27/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 114.44
Cost of Fuel @ 0.0340600 Per kWh	36.10
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.84
Transmission Cost Recovery Factor	3.54
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.11
<b>Current Balance Due</b>	<b>\$ 158.91</b>
<b>Tariff 098 - Area Lighting 06/26/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.02
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 13.34</b>
<b>Total Balance Due</b>	<b>\$ 172.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 10,810 kWh

Average (Avg.) monthly usage: 901 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,060	(100.0)	-	-	1,060 kWh
8,400	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
62014	Actual	63074	Actual	1060	1,060 kWh
-	-	8,400	Actual	8.4	8.4 kW
Service Period 05/29 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

**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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Amount due on or before **\$500.86**  
July 18, 2019

Bill mailing date is Jun 27, 2019  
Account #967-301-196-1-5

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
4697

CY 20

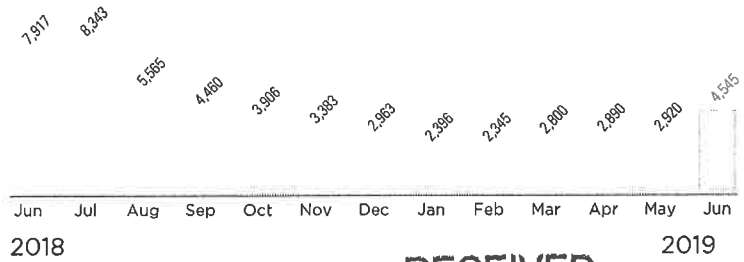
**Notes from SWEPCO:**

**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](http://swepeco.com).

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

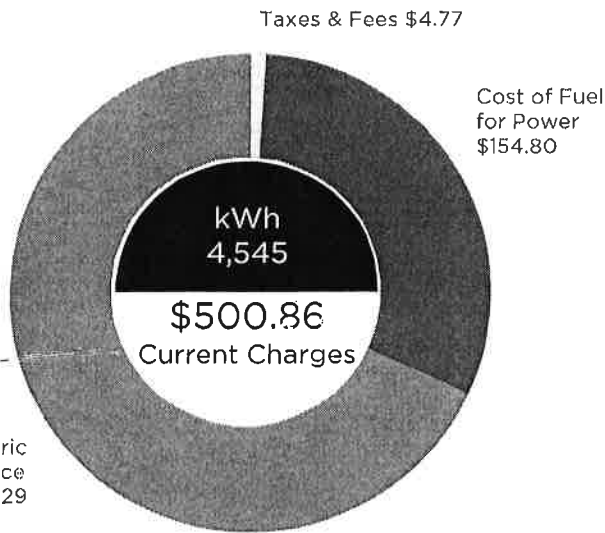
# 1012  
Jun 2019 Elect HUB  
038-516-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 05/25/19 - 06/27/19 (34 days)



**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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**JUL 01 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!



**Service Address:**

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

**Account #967-301-196-1-5**

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17.104	Actual	17.104	17.104 kWh
431972	Actual	436517	Actual	4545	4,545 kWh
Service Period 05/24 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 319.77
Payment 06/10/19 - Thank You	-319.77
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/27/19</b>	
ESI-ID # 10176989657062417	
Energy Charges	\$ 313.20
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	154.80
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	2.60
Transmission Cost Recovery Factor	5.03
Distribution Cost Recovery Factor	8.29
Municipal Franchise Fee	4.77
<b>Current Balance Due</b>	<b>\$ 500.86</b>
<b>Total Balance Due</b>	<b>\$ 500.86</b>
Pay \$525.90 after 07/18/2019	

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

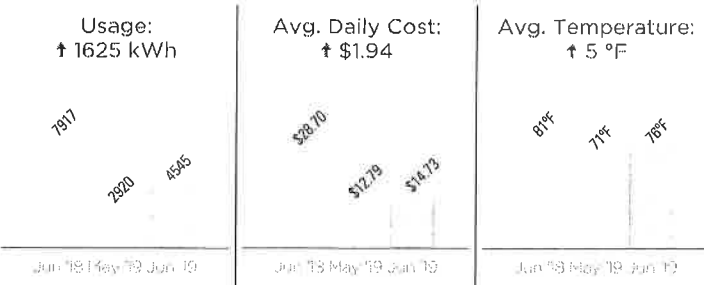
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

**Usage Details:**

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



Total usage for the past 12 months: 49,888 kWh

Average (Avg.) monthly usage: 4,157 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,545	(100.0)	-	-	4,545 kWh
17.104	-	-	-	7.100 kW



Amount due on or before **\$213.13**  
July 17, 2019

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

Bill mailing date is Jun 26, 2019  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
10545

CY 19

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

#1012  
Jun 2019 Elect # Bldg A

010-510-440

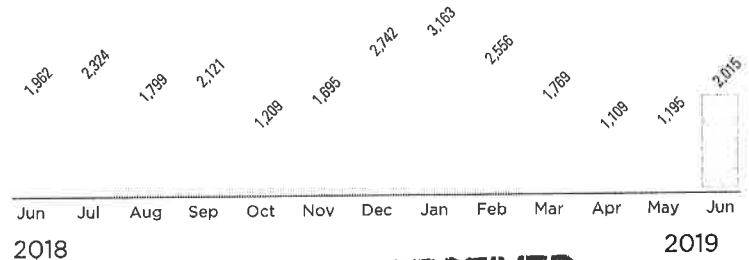
**Current bill summary:**

Billing from 05/25/19 - 06/26/19 (33 days)

**Notes from SWEPCO:**

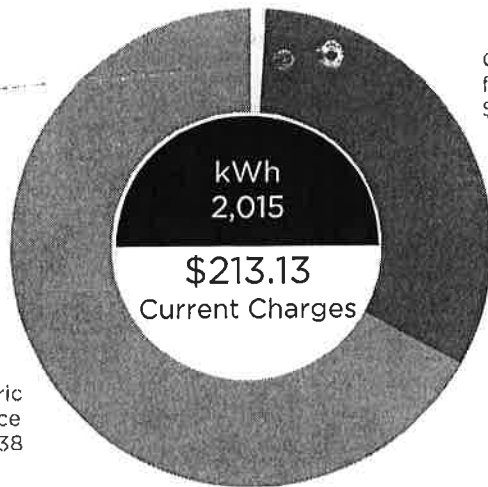
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**Usage History (kWh):**



Taxes & Fees \$2.12

Cost of Fuel  
for Power  
\$68.63



Electric Service  
\$142.38

**Methods of Payment**

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

**RECEIVED**

**JUL 01 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!



**Service Address:**

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

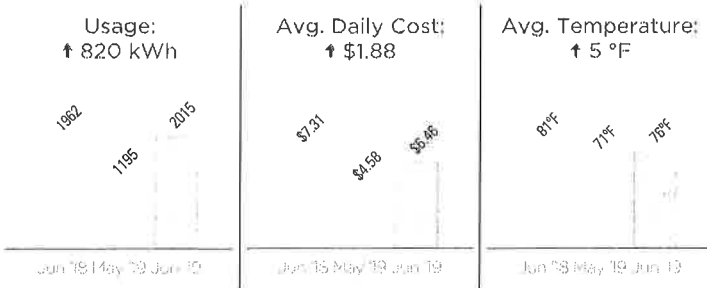
Account #967-463-657-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 128.25
Payment 06/10/19 - Thank You	-128.25
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/26/19</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 123.52
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	68.63
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.15
Transmission Cost Recovery Factor	2.18
Distribution Cost Recovery Factor	3.68
Municipal Franchise Fee	2.12
<b>Current Balance Due</b>	<b>\$ 213.13</b>
<b>Total Balance Due</b>	<b>\$ 213.13</b>
Pay \$223.79 after 07/17/2019	

**Usage Details:**

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



Total usage for the past 12 months: 23,644 kWh

Average (Avg.) monthly usage: 1,970 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,015	(100.0)	-	-	2,015 kWh

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	7.401	Actual	7.401	7.401 kW
89387	Actual	91402	Actual	2015	2,015 kWh
Service Period 05/24 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29.					

**Notes from SWEPCO:**

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before July 16, 2019 **\$5,586.66**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
11389

CY 20

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

#1012  
Jun 2019 Elect Jail

010-510-440

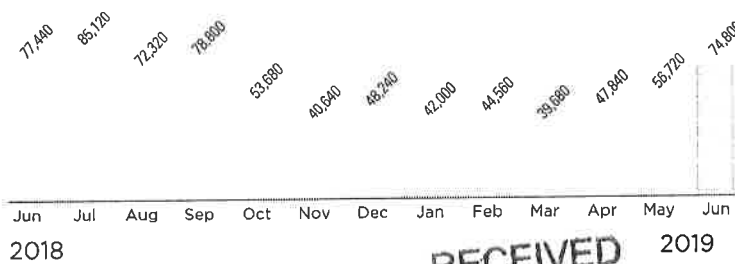
**Current bill summary:**

Billing from 05/25/19 - 06/25/19 (32 days)

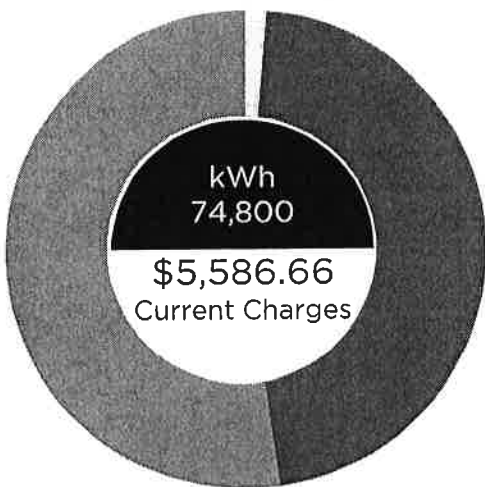
**Notes from SWEPCO:**

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

**Usage History (kWh):**



Taxes & Fees \$79.71



Electric Service  
\$2,921.15

Cost of Fuel for Power  
\$2,585.80

**Methods of Payment**

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

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JUL 01 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

Turn over for important information!



**Service Address:**

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

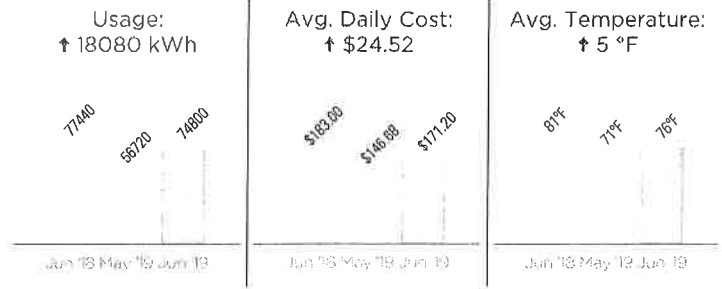
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,359.25
Payment 06/10/19 - Thank You	-4,359.25
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/25/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,694.18
Cost of Fuel @ 0.0340600 Per kWh	2,547.69
Rate Case Expense Surcharge	3.74
Military Base Adjustment Factor	5.83
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	59.47
Transmission Cost Recovery Factor	45.43
Distribution Cost Recovery Factor	43.51
Municipal Franchise Fee	78.54
<b>Current Balance Due</b>	<b>\$ 5,478.39</b>
<b>Tariff 135 - Area Lighting 06/26/19</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.21
Distribution Cost Recovery Factor	4.61
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 108.27</b>
<b>Total Balance Due</b>	<b>\$ 5,586.66</b>

**Usage Details:**

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



Total usage for the past 12 months: 687,040 kWh

Average (Avg.) monthly usage: 57,253 kWh

Billed Usage 06/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
74,800	-	-	-	74,800 kWh
158,400	-	-	-	158,400 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
31719	Actual	32654	Actual	935	74,800 kWh
-	-	1,980	Actual	1.98	158.4 kW
Service Period 05/24 - 06/25				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 30.					

**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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Amount due on or before July 16, 2019 **\$12.19**

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

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
12869

CY 20

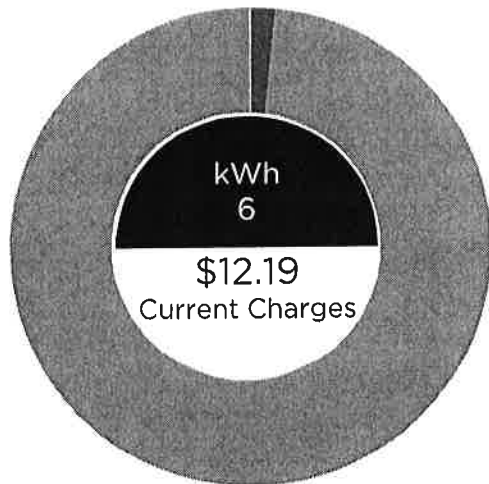
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1012  
Jun 2019 Ekt  
010-1510-440 EAnney

**Current bill summary:**

Billing from 05/25/19 - 06/26/19 (33 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.20

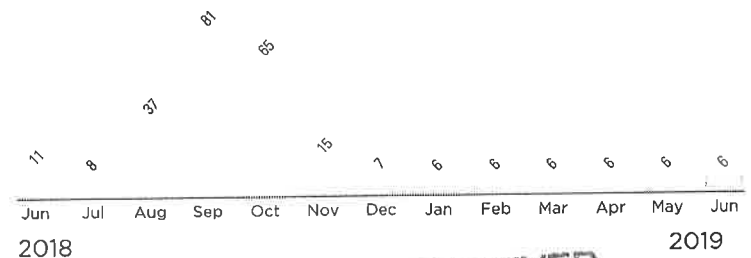


Electric Service \$11.98

**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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JUL 01 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!



**Service Address:**

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

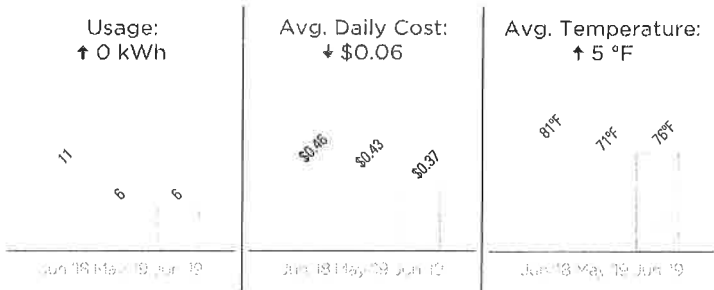
**Account #969-064-663-0-3**

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	12.17
Payment 06/10/19 - Thank You		-12.17
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 06/26/19</b> ESI-ID # 10176989649990010		
Energy Charges	\$	.37
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		.20
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Municipal Franchise Fee		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>12.19</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>12.19</b>

**Usage Details:**

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



Total usage for the past 12 months: 254 kWh

Average (Avg.) monthly usage: 21 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6604	Actual	6610	Actual	6	6 kWh
Service Period 05/24 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

**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.





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

Amount due on or before July 18, 2019 **\$1,917.38**

Bill mailing date is Jun 27, 2019  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
5941

CY 20

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

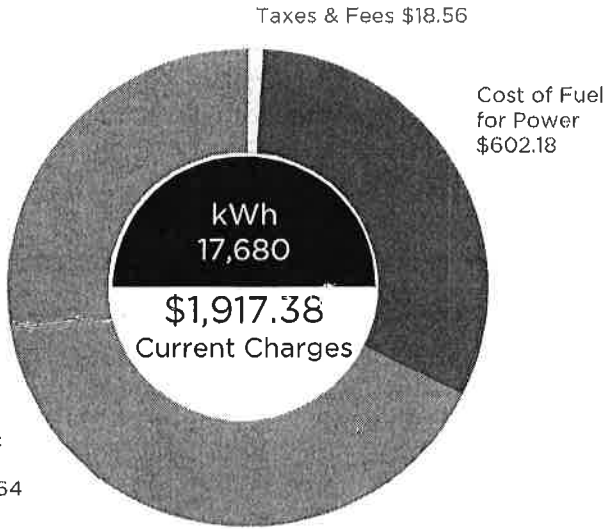
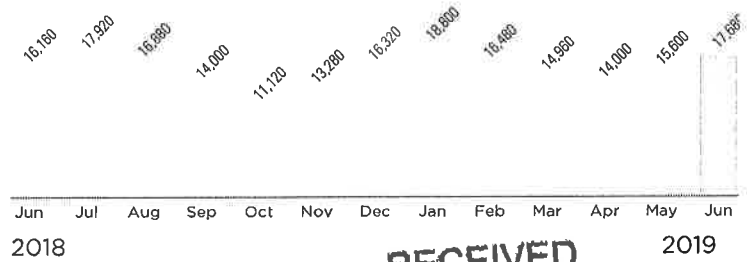
#1012  
Jun 2019 Elect CH  
010-510-440

**Current bill summary:**  
Billing from 05/29/19 - 06/27/19 (30 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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**JUL 01 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!



**Service Address:**

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

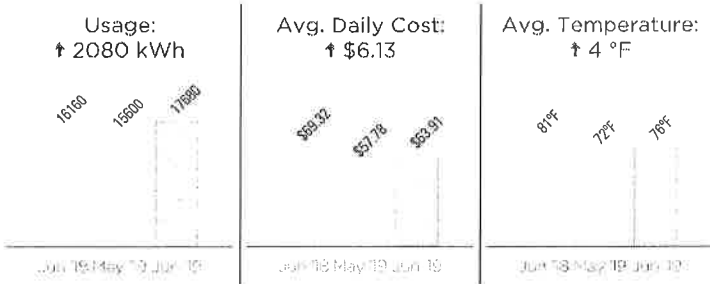
Account #969-153-926-0-7

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 1,675.65
Payment 06/10/19 - Thank You	-1,675.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 06/27/19</b>	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,218.23
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	602.18
Rate Case Expense Surcharge	.88
Military Base Adjustment Factor	1.38
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	10.11
Transmission Cost Recovery Factor	22.18
Distribution Cost Recovery Factor	32.27
Municipal Franchise Fee	18.56
<b>Current Balance Due</b>	<b>\$ 1,917.38</b>
<b>Total Balance Due</b>	<b>\$ 1,917.38</b>

**Usage Details:**

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



Total usage for the past 12 months: 185,520 kWh

Average (Avg.) monthly usage: 15,460 kWh

Billed Usage 06/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
17,680	-	-	-	17,680 kWh
37,600	-	-	-	27,600 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.470	Actual	0.47	37.6 kW
10496	Actual	10717	Actual	221	17,680 kWh
Service Period 05/28 - 06/27				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 30.					

**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.



Amount due on or before **\$97.10**  
July 17, 2019

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

Bill mailing date is Jun 26, 2019  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
997

CY 19

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

*#1012  
Jun 2019 Elect EMS Barracks  
010-510-440*

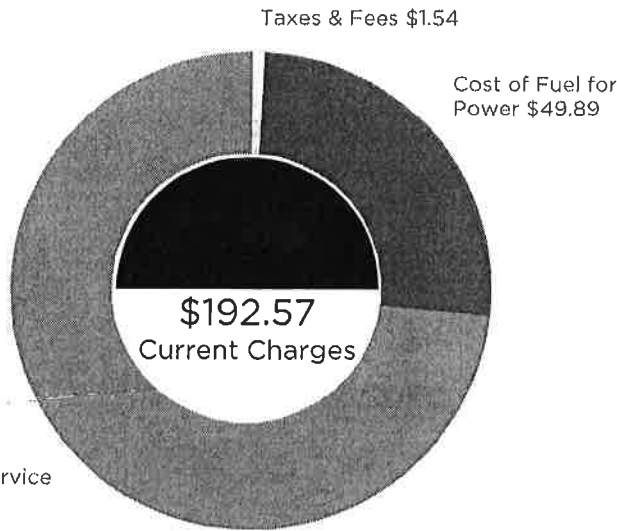
**Current bill summary:**  
Billing from 05/25/19 - 06/26/19 (33 days)

**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](http://swepeco.com).

**Usage History (kWh):**

900



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

**Methods of Payment**

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

**RECEIVED**

**JUL 01 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!



**Service Address:**

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

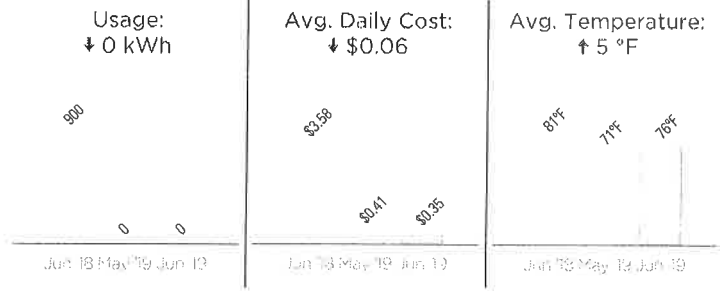
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ .00
Prepaid Credit Applied	-95.47
<b>Previous Balance Due</b>	<b>\$ -95.47</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 06/26/19</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 06/25/19</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37.19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.17
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 143.41</b>
<b>Tariff 135 - Area Lighting 06/25/19</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0340600 Per kWh	12.70
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.06
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 37.57</b>
<b>Total Balance Due</b>	<b>\$ 97.10</b>
Pay \$101.96 after 07/17/2019	

**Usage Details:**

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



Total usage for the past 12 months: 900 kWh  
Average (Avg.) monthly usage: 75 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 05/24 - 06/26				Multiplier 300	
Next scheduled read date should be between Jul 24 and Jul 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Jul 09, 2019

**No payment due.**

**CREDIT BALANCE - \$ 100.71**

**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

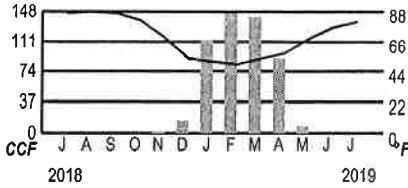
**Call before you dig**

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	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	85	75	79	
Days in billing period	34	30	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	- \$ 135.85
Payment	No payment received. - 0.00
Balance forward	- \$ 135.85
Current gas charges (Details on page 2)	+ 35.14

**Credit balance (This amount will be applied to your next bill.) \* - \$ 100.71**

\* No action required on the due date Jul 18, 2019

#1066

010 - 510 - 440

Jun 2019

GASE. ANNEX

RECEIVED

JUL 11 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 8323741-2

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

**No payment due.**  
**CREDIT BALANCE - \$ 100.71**

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

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

00002946 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1300134990046

0082000008323741200000000000000000000000000089



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2  
**DATE MAILED**  
Jul 09, 2019

**No payment due.**  
**CREDIT BALANCE - \$ 100.71**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/31/19 - 07/02/19	3483		3483		0 CCF
<b>Customer charge *</b>					\$ 34.06
Reimbursement of local franchise fee					0.70
Reimbursement of State GRT					0.38
<b>Total current charges</b>					<b>\$ 35.14</b>

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

RECEIVED  
JUL 11 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

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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**  
Jul 09, 2019

**DATE DUE** Jul 24, 2019  
**AMOUNT DUE** \$ 35.14

**Gas leak or emergency**

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

**Customer service**

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

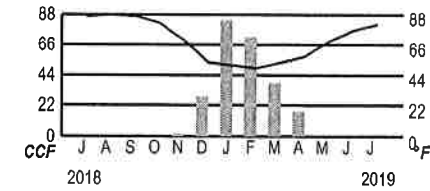
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	85	75	79	
Days in billing period	34	30	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	\$ 35.14
Payment Jun 18, 2019	- 35.14
Current gas charges (Details on page 2)	+ 35.14
<b>Total amount due</b>	<b>\$ 35.14</b>

#1066  
025-650-440  
Jun 2019 Gas L:ibRARY

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JUL 11 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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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 2714258-7

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

<b>DATE DUE</b>	<b>Jul 24, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 35.14</b>

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

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

00002945 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0900138790069

008200000271425870000000035140000000351480



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Jul 24, 2019

DATE MAILED  
Jul 09, 2019

AMOUNT DUE

\$ 35.14

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.

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**Current gas charges**

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

Meter Number    Day Billing Period  
3791610004256    32

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/31/19 - 07/02/19	616		616		0 CCF
Customer charge *					\$ 34.06
Reimbursement of local franchise fee					0.70
Reimbursement of State GRT					0.38
<b>Total current charges</b>					<b>\$ 35.14</b>

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

RECEIVED

JUL 11 2019

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date





**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** Jul 24, 2019

CenterPointEnergy.com

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

**DATE MAILED**  
Jul 09, 2019

**AMOUNT DUE** \$ 35.14

**Gas leak or emergency**

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

**Customer service**

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

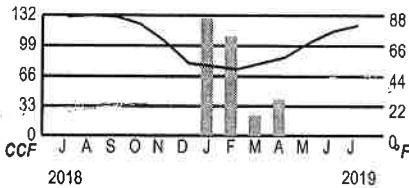
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	85	75	79	
Days in billing period	34	30	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	\$ 35.14
Payment Jun 18, 2019	- 35.14
Current gas charges (Details on page 2)	+ 35.14
<b>Total amount due</b>	<b>\$ 35.14</b>

#1066  
 010 - 510 - 440  
 Jun 2019 was Old Jail

RECEIVED

JUL 11 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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ACCOUNT NUMBER 2714322-1

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

<b>DATE DUE</b>	Jul 24, 2019
<b>AMOUNT DUE</b>	\$ 35.14

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

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

00002949 1

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

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

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CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE  
AMOUNT DUE

Page 2 of 4  
Jul 24, 2019  
\$ 35.14

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.

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**Current gas charges**

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

Meter Number Day Billing Period  
3790101288949 32

Billing Period	Current Reading	Previous Reading	Usage
05/31/19 - 07/02/19	8538	8538	0 CCF
<b>Customer charge *</b>			<b>\$ 34.06</b>
Reimbursement of local franchise fee			0.70
Reimbursement of State GRT			0.38
<b>Total current charges</b>			<b>\$ 35.14</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
2746335-5  
DATE MAILED  
Jul 09, 2019

DATE DUE **Jul 24, 2019**  
AMOUNT DUE **\$ 248.27**

**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

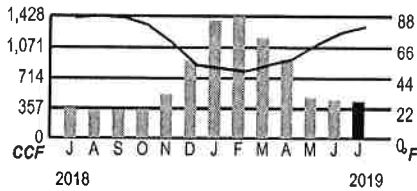
**Call before you dig**

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	362	454	439	
Average daily gas use (CCF)	10.6	15.1	13.7	
Average daily temperature	85	75	79	
Days in billing period	34	30	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	\$ 255.55
Payment Jun 18, 2019	- 255.55
Current gas charges (Details on page 2)	+ 248.27
<b>Total amount due</b>	<b>\$ 248.27</b>

#1066

010-510-440

Jun 2019 was Jail

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JUL 11 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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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 **Jul 24, 2019**  
AMOUNT DUE **\$ 248.27**

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

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000274633559000000248270000002482780



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5  
DATE MAILED  
Jul 09, 2019

DATE DUE **Jul 24, 2019**  
AMOUNT DUE **\$ 248.27**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

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

Meter Number    Day Billing Period  
3841000195471    32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/31/19 - 07/02/19	56418	56024	394		1.11360	439 CCF
<b>Customer charge *</b>						\$ 34.06
Storage inventory charge				439 CCF x \$ 0.00679		2.98
Base amount				439 CCF x \$ 0.06284		27.59
Gas cost adjustment				439 CCF x \$ 0.40095		176.02
Reimbursement of local franchise fee						4.96
Reimbursement of State GRT						2.66
<b>Total current charges</b>						<b>\$ 248.27</b>

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

RECEIVED

JUL 11 2019

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9  
**DATE MAILED**  
Jul 09, 2019

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

Page 1 of 4  
**Jul 24, 2019**  
**\$ 54.55**

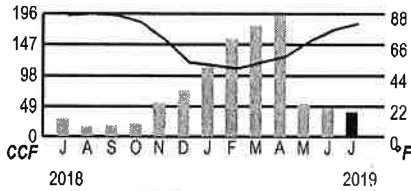
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	31	45	45	40
Average daily gas use (CCF)	0.9	1.5	1.5	1.3
Average daily temperature	85	75	75	79
Days in billing period	34	30	30	32

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 56.99
Payment Jun 18, 2019	- 56.99
Current gas charges (Details on page 2)	+ 54.55
<b>Total amount due</b>	<b>\$ 54.55</b>

Thank you!

# 1066  
038-516-440  
Jun 2019 Gas Hub

RECEIVED  
JUL 11 2019  
FRANKLIN COUNTY  
TREASURER

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**Mail**  
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Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** Jul 24, 2019  
**AMOUNT DUE** \$ 54.55

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

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

00002944 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0870145840423

008200640048394090000000054550000000545580



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Jul 24, 2019

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

DATE MAILED  
Jul 09, 2019

AMOUNT DUE

\$ 54.55

CenterPointEnergy.com

**DEFINITIONS**

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

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

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

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

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

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

**Current gas charges**

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

Meter Number Day Billing Period  
3831200270008 32

Billing Period	Current Reading	Previous Reading	=	Usage
05/31/19 - 07/02/19	7525	7485		40 CCF
Customer charge *				\$ 34.06
Storage inventory charge				40 CCF x \$ 0.00679 0.27
Base amount				40 CCF x \$ 0.06284 2.51
Gas cost adjustment				40 CCF x \$ 0.40095 16.04
Reimbursement of local franchise fee				1.09
Reimbursement of State GRT				0.58
<b>Total current charges</b>				<b>\$ 54.55</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date