

Amount due on or before **\$45.10**June 14, 2019

Bill mailing date is May 28, 2019 Account #960-185-670-0-6

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

CY 20

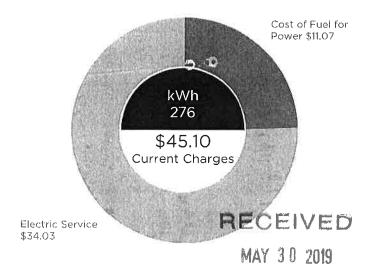


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

# 1012 may 2019 Elect Pet 2 622-612-440

## **Current bill summary:**

Billing from 04/27/19 - 05/24/19 (28 days)

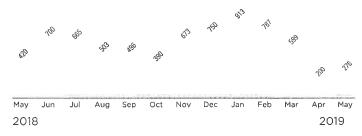


Franklin County Treasurer

#### Notes from SWEPCO:

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

# **Usage History (kWh):**



# **Methods of Payment**



swepco.com



PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information!

Please tear on dotted line.



Amount due on or before \$45.10

Bill mailing date is May 28, 2019 Account #960-185-670-0-6

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

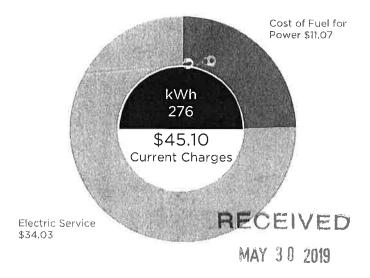
CY 20



FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
# 1012
May 2019 Elect Pet 2
622 612-440

# **Current bill summary:**

Billing from 04/27/19 - 05/24/19 (28 days)



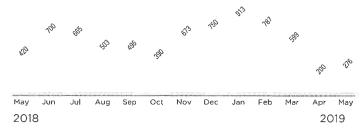
Franklin County Treasurer

Please tear on dotted line.

# **Notes from SWEPCO:**

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# **Usage History (kWh):**



# **Methods of Payment**



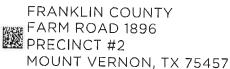
#### Need to get in touch?

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Interrupcion del Servicios 1-888-218-3924

Turn over for important information!





Account #960-185-670-0-6

# Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 36,7
Payment 05/08/19 - Thank You	<b>-</b> 36.7
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/24/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 16.92
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	9,40
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.16
Distribution Cost Recovery Factor	.14
Current Balance Due	\$ 38.24
<b>Tariff 098 - Area Lighting 05/28/19</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
Distribution Cost Recovery Factor	.08
Current Balance Due	\$ 6.86
Total Balance Due	\$ 45.10

# **Usage Details:**

\*Values reflect changes between current month and previous month,

Usage: † 76 kWh	Avg. Daily Cost: \$ \$0.37	Avg. Temperature:
ran 116	210 25.51	Tage Ble Leg
Mexic decades view	my is not room, with	अक्षान क्षेत्रक स्टब्स्

Total usage for the past 12 months: 7,096 kWh Average (Avg.) monthly usage: 591 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
22287	Actual	22563	Actual	276	276 kWh
Service Per	iod 04/26	5 - 05/24	•		Multiplier

#### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. 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.



Amount due on or before \$7.81

Bill mailing date is May 28, 2019 Account #962-574-663-0-8

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

CY 20

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 **Notes from SWEPCO:** 

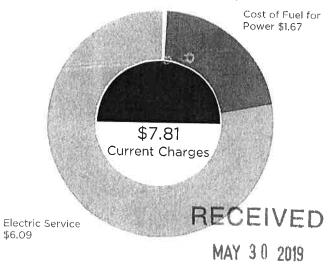
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

May 2019 Fleet CH Lights 010-510-440

# **Current bill summary:**

Billing from 04/27/19 - 05/28/19 (32 days)

Taxes & Fees \$0.05



Franklin County Treasurer



Know what's below. Call before you dig.

# **Methods of Payment**



swepco.com



PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

# Need to get in touch?

Customer Service: 1-888-216-3523

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

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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	\$ 7.55
Payment 05/08/19 - Thank You	-7.55
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 098 - Area Lighting 05/28/19</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
Distribution Cost Recovery Factor	.08
Municipal Franchise Fee	.05
Current Balance Due	\$ 7.81
Total Balance Due	\$ 7.81

#### **Notes from SWEPCO:**

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Amount due on or before \$316.42

Bill mailing date is May 28, 2019 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 7145

CY 20

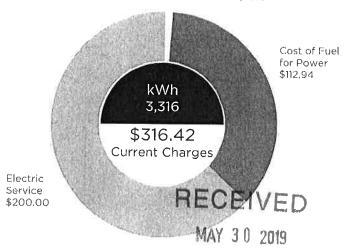


# 1012 May 2019 Elect Library Usage History (kWh): 025-650-440

# **Current bill summary:**

Billing from 04/30/19 - 05/28/19 (29 days)

Taxes & Fees \$3,48



Franklin County Treasurer

# Notes from SWEPCO:

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

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

# **Methods of Payment**

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

# Need to get in touch?

Customer Service: 1-888-216-3523

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

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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	\$ 247.39
Payment 05/08/19 - Thank You	-247.39
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/28/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 195.21
Cost of Fuel @ 0.0340600 Per kWh	112.94
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.64
Distribution Cost Recovery Factor	1.72
Municipal Franchise Fee	3.48
Current Balance Due	\$ 316.42
Total Balance Due	\$ 316.42

#### **Usage Details:**

\$\$Values reflect changes between current month and previous month.

Usage: † 1088 kWh	Avg, Daily Cost: ↑ \$3.41	Avg. Temperature:
ister is a single	51.76 \$1.90 \$1.00	14th 15th 15th
Meet for You EstRey, 10	1.— Tel tre stellare le	1 (av. 18 4.) (1) (Av. 19)

Total usage for the past 12 months: 47,645 kWh Average (Avg.) monthly usage: 3,970 kWh

		Billed U	sage 05/19	
Usage	e Power Power Factor Meter Location Factor Constant Comp.		Billed Usage	
	(100.0)			
3,316	¥		780	3,316 kWh
15.105	77.5		388	15.100 kW

#### Meter Read Details:

Meter #44	41156367				
Previous	Туре	Current	Туре	Metered	Usage
226201	Actual	229517	Actual	3316	3,316 kWh
24	2	15.105	Actual	15,105	15.105 kW
Service Period 04/29 - 05/28					Multiplier 1

#### Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Amount due on or before \$69.82

Bill mailing date is May 24, 2019 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 I/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607 7433

CY 19



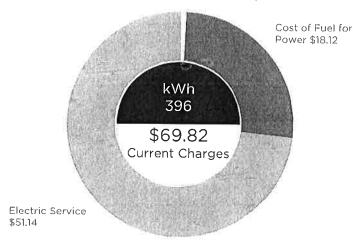
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

# 1012 May 2019 Elect EMS 010-510-440

**Current bill summary:** 

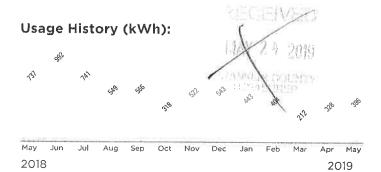
Billing from 04/27/19 - 05/24/19 (28 days)

Taxes & Fees \$0.56



#### **Notes from SWEPCO:**

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# **Methods of Payment**



# 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

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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	\$ 61,24
Payment 05/08/19 - Thank You	-61,24
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 24.28
Customer Charge	11.59
Cost of Fuel @ 0,0340600 Per kWh	13.49
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.23
Distribution Cost Recovery Factor	.21
Municipal Franchise Fee	.42
Current Balance Due	\$ 50.27
<b>Tariff 143 - Private Lighting 05/24/19</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
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.55
<b>Total Balance Due</b> Pay \$73.31 after 06/13/2019	\$ 69.82

# **Usage Details:**

付Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,355 kWh Average (Avg.) monthly usage: 530 kWh

Billed Usage 05/19					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
396		5		396 kWh	

#### Meter Read Details:

Service Per		3,600	Actual	3.6	3.6 kW Multiplier 1
337966	Actual	338362	Actual	396	396 kWh
Previous	Туре	Current	Туре	Metered	Usage

#### **Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Amount due on or before June 18, 2019 \$15.

Bill mailing date is May 29, 2019 Account #965-949-176-0-9

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

CY 20



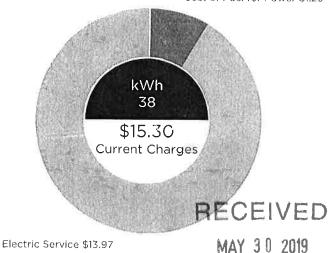
PO BOX 989 MOUNT VERNON, TX 75457-0989 Notes from SWEPCO:

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# **Current bill summary:**

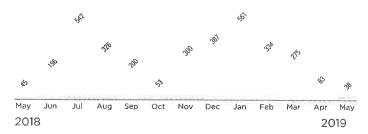
Billing from 04/30/19 - 05/28/19 (29 days)

Taxes & Fees \$0.04 Cost of Fuel for Power \$1.29



Franklin County Treasurer

# Usage History (kWh):



# **Methods of Payment**



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

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

Account #965-949-176-0-9

### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.36
Payment 05/08/19 - Thank You	<b>-</b> 19,36
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/28/19 ESI-ID # 10176989619685875	
Energy Charges	\$ 2.33
Customer Charge	11,59
Cost of Fuel @ 0.0340600 Per kWh	1.29
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.02
Distribution Cost Recovery Factor	,03
Municipal Franchise Fee	.04
Current Balance Due	\$ 15.30
Total Balance Due	\$ 15.30

#### **Usage Details:**

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
& &	The The	** ** **
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Total usage for the past 12 months: 3,302 kWh Average (Avg.) monthly usage: 275 kWh

		Billed U	sage 05/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
38		) # i	: ::::::::::::::::::::::::::::::::::::	38 kWh

#### Meter Read Details:

Meter #21	6589881				
Previous	Туре	Current	Туре	Metered	Usage
÷	*	1.426	Actual	1.426	1.426 kW
51123	Actual	51161	Actual	38	38 kWh
Service Per	iod 04/29	- 05/28			Multiplier 1

#### **Notes from SWEPCO:**

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Detailed copy of rate schedule will be furnished upon request.

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Amount due on or before \$101.32

Bill mailing date is May 28, 2019 Account #966-297-785-0-5

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

CY 20



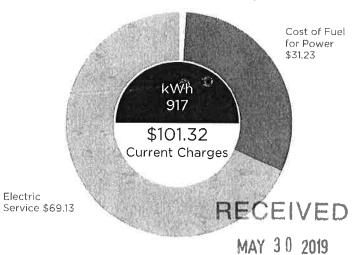
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

May 2019 Elect Extusage History (kWh): 010-510-440

# Current bill summary:

Billing from 04/30/19 - 05/28/19 (29 days)

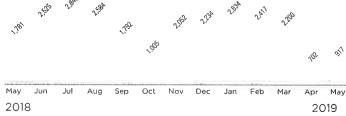
Taxes & Fees \$0,96



Franklin County Treasurer

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#### **Methods of Payment**



# 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!

Please tear on dotted line,



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

Account #966-297-785-0-5

## Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 77.34
Payment 05/08/19 - Thank You	-77.34
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 210 - General Service 05/28/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 56,21
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per k\vh	31.23
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.52
Distribution Cost Recovery Factor	.69
Municipal Franchise Fee	.96
Current Balance Due	\$ 101,32
Total Balance Due	\$ 101.32

# **Usage Details:**

🕬 Values reflect changes between current month and previous month.

Usage; % ? 215 kWh	Avg, Daily Cost: か\$1.07	Avg. Temperature: † 9 °F
718 <sup>1</sup>	ego ja	15th 65th 15th
19t 011	27 kg 83 kg	
164 - CA = 10142/10	2.5g.301 g. 12.E37.19	Ha. 19 4pr 19 kg/m (v

Total usage for the past 12 months: 24,774 kWh Average (Avg.) monthly usage: 2,065 kWh

		Billed U	sage 05/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
917			**:	917 kWh

#### Meter Read Details:

	- 05/28			Multiplier 1
Actual	155510	Actual	917	917 kWh
	6.838	Actual	6,838	6,838 kW
Туре	Current	Туре	Metered	Usage
		- 6,838	- 6.838 Actual	- 6.838 Actual 6,838

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Due date does not apply to previous balance due.

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Amount due on or before \$149.03

Bill mailing date is May 29, 2019 Account #967-275-663-1-5

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

CY 20



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

May 2019 Elect CHANCE History (kWh):

Current bill summary:

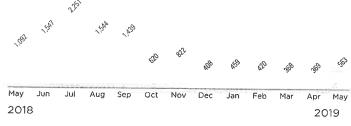
Billing from 04/30/19 - 05/29/19 (30 days)

Taxes & Fees \$0.69 Cost of Fuel for Power \$22.52 kWh 563 \$149.03 Current Charges RECEIVED Electric Service \$125.82 MAY 3 0 2019

Franklin County Treasurer

# Notes from SWEPCO:

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



# **Methods of Payment**



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

Turn over for important information!

Please tear on dotted line.



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

Account #967-275-663-1-5

# Line Item Charges:

10.4	
Previous Charges	
Total Amount Due At Last Billing	\$ 140.96
Payment 05/08/19 - Thank You	<b>-</b> 140.96
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 114.44
Cost of Fuel @ 0.0340600 Per kWh	19.18
Rațe Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0,0007950 Per kWh	.45
Distribution Cost Recovery Factor	1.19
Municipal Franchise Fee	.59
Current Balance Due	\$ 135.92
<b>Tariff 098 - Area Lighting 05/28/19</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
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.10
Current Balance Due	\$ 13,11
Total Balance Due	\$ 149.03

# **Usage Details:**

\$\$Values reflect changes between current month and previous month,



Total usage for the past 12 months: 11,339 kWh Average (Avg.) monthly usage: 945 kWh

		Billed U	sage 05/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
563	2	2	4	563 kWh
7.600	*	-	)#I	10,000 kW

# Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
61451	Actual	62014	Actual	563	563 kWh
-	2	7.600	Actual	7.6	7,6 kW
Service Per	iod 04/29	05/29		1.	Multiplier 1

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. 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.

4925



Amount due on or before \$128.25

Bill mailing date is May 24, 2019 Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550 12533

CY 19



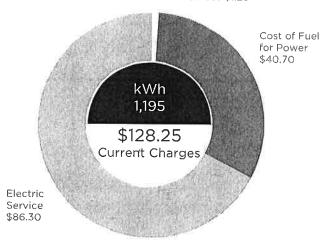
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

May 2019 Elect H Bldg A May 2019 Elect H Bldg A Current him

**Current bill summary:** 

Billing from 04/27/19 - 05/24/19 (28 days)

Taxes & Fees \$1.25



Notes from SWEPCO:

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

logging in at swepco.com.

**Usage History (kWh):** 

Oct May Jun Apr May 2018 2019

# **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

MAY 2.8 2019 PREABLERS COLLETTY

# 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!



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	\$ 143.21
Payment 05/08/19 - Thank You	-143.21
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989617668855	
Energy Charges	\$ 73.26
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	40.70
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0,0005720 Per kWh	.68
Distribution Cost Recovery Factor	.62
Municipal Franchise Fee	1.25
Current Balance Due	\$ 128.25
<b>Total Balance Due</b> Pay \$134.66 after 06/13/2019	\$ 128.25

# **Usage Details:**

3 Values reflect changes between current month and previous months

Usage: † 86 kWh	Avg. Daily Cost: \$ \$0.04	Avg. Temperature:
1.88 1.88 1.48	the the the	15t BE 14t
12 <sub>31</sub> + 3 = 8+ <sub>23</sub> %	19. S. A. 20 by th	Vallettea Retion of

Total usage for the past 12 months: 23,639 kWh Average (Avg.) monthly usage: 1,970 kWh

	Billed Usage 05/19			
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,195		*** *	-	1,195 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
÷	: <b>:</b> ::	7.758	Actual	7.758	7.758 kW
88192	Actual	89387	Actual	1195	1,195 kWh
88192 Service Per			Actual	1195	1,195 kV Multi

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com, 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.

MAY 2 8 2019

RECEIVED

MAY 2 4 2019

PANKER COUNTY



Amount due on or before \$12.17

Bill mailing date is May 28, 2019 Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 14685

CY 20

Apr May

2019



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

> # 1012 May 2019 Elect E Annosage History (kWh): 010-510-440

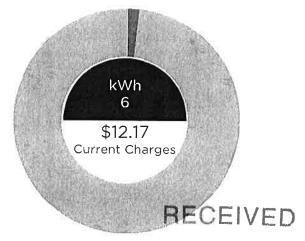
> > May Jun

2018

**Current bill summary:** 

Billing from 04/27/19 - 05/24/19 (28 days)

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



Electric Service \$11,96

MAY 3 0 2019

Franklin County Treasurer

Thank you for being a paperless customer! Sign up for billing and

outage alerts to stay informed. You can manage your account by

# **Methods of Payment**

Notes from SWEPCO:

logging in at swepco.com.

🥮 swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

# Need to get in touch?

Customer Service: 1-888-216-3523

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

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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	\$ 12.15
Payment 05/08/19 - Thank You	-12,15
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 05/24/19 ESI-ID # 10176989649990010	
Energy Charges	\$ .37
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.20
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.17
Total Balance Due	\$ 12.17

#### **Usage Details:**

↑ Values reflect changes between current month and previous month.

Usage: ∳ 0 kWh	Avg. Daily Cost:	Avg. Temperature:
<i>\$</i>	ent ent	144 PH 144
May to Aperturk as Yo	Filey Tel April 18 May 19	Moy 11 3 April 19 May 10

Total usage for the past 12 months: 261 kWh Average (Avg.) monthly usage: 22 kWh

#### Meter Read Details:

Meter #53	3422592	5			
Previous	Type	Current	Type	Metered	Usage
6598	Actual	6604	Actual	6	6 kWh
Service Per	iod 04/26	5 - 05/24			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Jun 2	5 and Jun 28

# **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at 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.

14687



Amount due on or before **\$4,359.25**June 14, 2019

Bill mailing date is May 28, 2019 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 13017

CY 20



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

# 1012 May 2019 Elect Jail 010-510-440

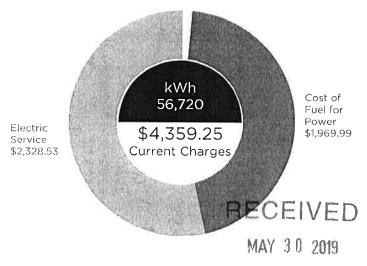
# Usage History (kWh):

Usage History (kWh):

# **Current bill summary:**

Billing from 04/26/19 - 05/24/19 (29 days)

Taxes & Fees \$60.73



Franklin County Treasurer

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

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outage alerts to stay informed. You can manage your account by

# **Methods of Payment**

Notes from SWEPCO:

logging in at swepco.com.



PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

# Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information!

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FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

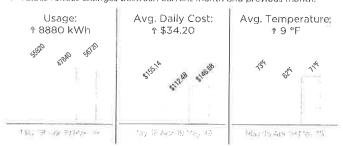
Account #968-026-663-0-3

# Line Item Charges:

Payment 05/08/19 - Thank You -3,474.31  Previous Balance Due \$ .00  Current SWEPCO Charges  Tariff 240 - Lighting And Power 05/24/19 ESI-ID # 10176989658944620  Energy Charges \$ 2,199.49	Previous Charges	
Previous Balance Due         \$ .00           Current SWEPCO Charges         Tariff 240 - Lighting And Power 05/24/19           ESI-ID # 10176989658944620         \$ 2,199.49           Energy Charges         \$ 2,199.49           Cost of Fuel @ 0.0340600 Per kWh         1,931.88           Rate Case Expense Surcharge         2.84           Military Base Adjustment Factor         4.42           Energy Efficiency Cost Recovery @ 0.0007950         45.09           Per kWh         45.09           Distribution Cost Recovery Factor         10.37           Municipal Franchise Fee         59.56           Current Balance Due         \$ 4,253.65           Tariff 135 - Area Lighting 05/28/19         51-1D # 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           Distribution Cost Recovery Factor         1.73           Municipal Franchise Fee         1.17           Current Balance Due         \$ 105.60	Total Amount Due At Last Billing	\$ 3,474.31
Current SWEPCO Charges           Tariff 240 - Lighting And Power 05/24/19           ESI-ID # 10176989658944620           Energy Charges         \$ 2,199.49           Cost of Fuel @ 0.0340600 Per kWh         1,931.88           Rate Case Expense Surcharge         2.84           Military Base Adjustment Factor         4.42           Energy Efficiency Cost Recovery @ 0.0007950         45.09           Per kWh         45.09           Distribution Cost Recovery Factor         10.37           Municipal Franchise Fee         59.56           Current Balance Due         \$ 4,253.65           Tariff 135 - Area Lighting 05/28/19           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           Distribution Cost Recovery Factor         1.73           Municipal Franchise Fee         1.17           Current Balance Due         \$ 105.60	Payment 05/08/19 - Thank You	-3,474.31
Tariff 240 - Lighting And Power 05/24/19         ESI-ID # 10176989658944620         Energy Charges       \$ 2,199.49         Cost of Fuel @ 0.0340600 Per kWh       1,931.88         Rate Case Expense Surcharge       2.84         Military Base Adjustment Factor       4.42         Energy Efficiency Cost Recovery @ 0.0007950       45.09         Per kWh       45.09         Distribution Cost Recovery Factor       10.37         Municipal Franchise Fee       59.56         Current Balance Due       \$ 4,253.65         Tariff 135 - Area Lighting 05/28/19         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         Distribution Cost Recovery Factor       1.73         Municipal Franchise Fee       1.17         Current Balance Due       \$ 105.60	Previous Balance Due	\$ .00
ESI-ID # 10176989658944620 Energy Charges \$ 2,199.49 Cost of Fuel @ 0.0340600 Per kWh 1,931.88 Rate Case Expense Surcharge 2.84 Military Base Adjustment Factor 4.42 Energy Efficiency Cost Recovery @ 0.0007950 Per kWh 45.09 Distribution Cost Recovery Factor 10.37 Municipal Franchise Fee 59.56  Current Balance Due \$ 4,253.65  Tariff 135 - Area Lighting 05/28/19 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 Distribution Cost Recovery Factor 1.73 Municipal Franchise Fee 1.17 Current Balance Due \$ 105.60	Current SWEPCO Charges	
Cost of Fuel @ 0.0340600 Per kWh  Rate Case Expense Surcharge  2.84  Military Base Adjustment Factor  Energy Efficiency Cost Recovery @ 0.0007950 Per kWh  Distribution Cost Recovery Factor  Municipal Franchise Fee  59.56  Current Balance Due  \$ 4,253.65  Tariff 135 - Area Lighting 05/28/19 ESI-ID # 10176989674849819 Energy Charges 1119 kWh Used (Nbr.Lights:3)  Cost of Fuel @ 0.0340600 Per kWh  Rate Case Expense Surcharge  Military Base Adjustment Factor  Distribution Cost Recovery Factor  1.73  Municipal Franchise Fee  1.17  Current Balance Due  \$ 105.60	Tariff 240 - Lighting And Power 05/24/19 ESI-ID # 10176989658944620	
Rate Case Expense Surcharge 2.84  Military Base Adjustment Factor 4.42  Energy Efficiency Cost Recovery @ 0.0007950 Per kWh 45.09  Distribution Cost Recovery Factor 10.37  Municipal Franchise Fee 59.56  Current Balance Due \$ 4,253.65  Tariff 135 - Area Lighting 05/28/19 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  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Energy Charges	\$ 2,199.49
Military Base Adjustment Factor 4.42  Energy Efficiency Cost Recovery @ 0.0007950 Per kWh 45.09  Distribution Cost Recovery Factor 10.37  Municipal Franchise Fee 59.56  Current Balance Due \$ 4,253.65  Tariff 135 - Area Lighting 05/28/19 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  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Cost of Fuel @ 0.0340600 Per kWh	1,931.88
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh 45.09  Distribution Cost Recovery Factor 10.37  Municipal Franchise Fee 59.56  Current Balance Due \$ 4,253.65  Tariff 135 - Area Lighting 05/28/19 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  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Rate Case Expense Surcharge	2.84
Per kWh         45.09           Distribution Cost Recovery Factor         10.37           Municipal Franchise Fee         59.56           Current Balance Due         \$ 4,253.65           Tarlff 135 - Area Lighting 05/28/19         E5I-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           Distribution Cost Recovery Factor         1.73           Municipal Franchise Fee         1.17           Current Balance Due         \$ 105.60	Military Base Adjustment Factor	4.42
Municipal Franchise Fee 59.56  Current Balance Due \$ 4,253.65  Tariff 135 - Area Lighting 05/28/19 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  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60		45.09
Current Balance Due         \$ 4,253.65           Tariff 135 - Area Lighting 05/28/19         64.32           Est-ID # 10176989674849819         64.32           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           Distribution Cost Recovery Factor         1.73           Municipal Franchise Fee         1.17           Current Balance Due         \$ 105.60	Distribution Cost Recovery Factor	10.37
Tariff 135 - Area Lighting 05/28/19           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           Distribution Cost Recovery Factor         1.73           Municipal Franchise Fee         1.17           Current Balance Due         \$ 105.60	Municipal Franchise Fee	59.56
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  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Current Balance Due	\$ 4,253.65
Cost of Fuel @ 0.0340600 Per kWh 38.11 Rate Case Expense Surcharge .11 Military Base Adjustment Factor .16 Distribution Cost Recovery Factor 1.73 Municipal Franchise Fee 1.17 Current Balance Due \$ 105.60	Tariff 135 - Area Lighting 05/28/19 ESI-ID # 10176989674849819	
Rate Case Expense Surcharge .11  Military Base Adjustment Factor .16  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64,32
Military Base Adjustment Factor .16  Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Cost of Fuel @ 0.0340600 Per kWh	38.11
Distribution Cost Recovery Factor 1.73  Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Rate Case Expense Surcharge	.11
Municipal Franchise Fee 1.17  Current Balance Due \$ 105.60	Military Base Adjustment Factor	.16
Current Balance Due \$ 105.60	Distribution Cost Recovery Factor	1,73
	Municipal Franchise Fee	1.17
Total Balance Due \$ 4,359.25	Current Balance Due	\$ 105.60
	Total Balance Due	\$ 4,359.25

# **Usage Details:**

♦¾Values reflect changes between current month and previous month.



Total usage for the past 12 months: 686,240 kWh

Average (Avg.) monthly usage: 57,187 kWh

		Billed U	sage 05/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
56,720	-		18	56,720 kWh
136.800	=1	121		136.800 kW

#### **Meter Read Details:**

Previous	Туре	Current	Туре	Metered	Usage
31010	Actual	31719	Actual	709	56,720 kWh
263	+.	1,710	Actual	1.71	136.8 kW
Service Per	riod 04/25	- 05/24	***************************************		Multiplier 80

#### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. 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.



Amount due on or before **\$1,675.65**June 14, 2019

Bill mailing date is May 28, 2019 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 14857

CY 20

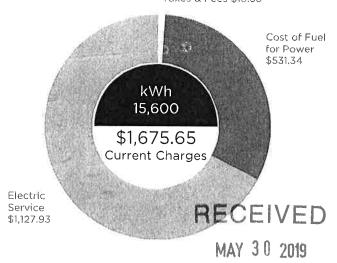
# FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 May 2019 Elect CH 610-510-440

Current bill summary:

Billing from 04/30/19 - 05/28/19 (29 days)

Taxes & Fees \$16.38

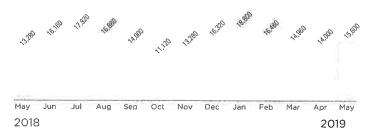


Franklin County Treasurer

#### **Notes from SWEPCO:**

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

# Usage History (kWh):



# **Methods of Payment**



# 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!

Please tear on dotted line,



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

Account #969-153-926-0-7

### Line Item Charges:

\$	1,470.32
	-1,470.32
\$	.00
- 11-	
\$	1,093.64
	11,59
	531.34
	.78
	1,22
	8.92
	11.78
	16.38
\$	1,675.65
\$	1,675.65
	\$

# **Usage Details:**

† Values reflect changes between current month and previous month.

Usage: ₹ 1600 kWh	Avg. Daily Cost:	Avg. Temperature:
Tales The tale	gain gages spits	15th - 1th
$(e(\mu) + 2 + (\mu)) \leq e(\theta)$	11-y 25 y 112-15y 19	Titly 18 April 9 Mg- 31

Total usage for the past 12 months: 183,200 kWh Average (Avg.) monthly usage: 15,267 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
15,600	*	<del>(</del> )		15,600 kWh
38.240		5	<u>.</u> :	28.200 kW

#### Meter Read Details:

0.478	Actual	0.478	38,24 kW
10496	Actual	195	15,600 kWh
	10496	70.00	

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. 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.



Amount due on or before June 11, 2019 \$13.83

Bill mailing date is May 21, 2019 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 8277

CY 15



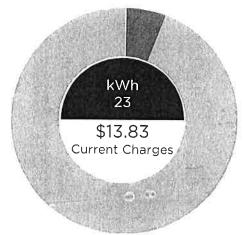
FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989

# 1012 May 2019 Winns OLO-510-440

**Current bill summary:** 

Billing from 04/19/19 - 05/20/19 (32 days)

Taxes & Fees \$0.03 Cost of Fuel for Power \$0.78

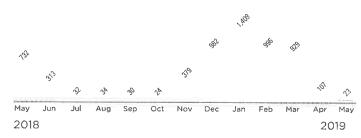


Electric Service \$13.02

#### 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 swepco.com.

# Usage History (kWh):





# 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!



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

Account #967-389-420-0-0

# **Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 21.62
Payment 05/08/19 - Thank You	-21.62
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/20/19</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 1.41
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.78
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	,03
Current Balance Due	\$ 13.83
Total Balance Due	\$ 13.83

# **Usage Details:**

\*\*Values reflect changes between current month and previous month.

Usage: ∳ 84 kWh	Avg. Daily Cost: \$ \$0.29	Avg. Temperature:
752	479	76 <sup>t</sup> 85 <sup>t</sup> 85 <sup>t</sup>
Ø P	erin sous	
The British	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	File To the tention (St.)

Total usage for the past 12 months: 5,967 kWh Average (Avg.) monthly usage: 497 kWh

Billed Usage 05/19					
Usage	Power Factor	Power Factor Constant	Meter !-ocation Comp.	Billed Usage	
	(100.0)				
23	12	- 3	*	23 kWh	
0.085	3			0.100 kW	

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
22964	Actual	22987	Actual	23	23 kWh
5.	s	0.085	Actual	0,085	0,085 kW
Service Per	iod 04/18	- 05/20			Multiplier

#### 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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Amount due on or before June 13, 2019 **\$0.00** 

Bill mailing date is May 24, 2019 Account #960-740-570-2-5

CY 19

0

May

2019

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SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550 1269

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

# 1012 May 2019 Elect Hospital 010.510-443

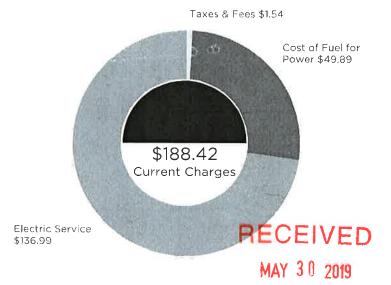
#### **Notes from SWEPCO:**

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

Usage History (kWh):

# **Current bill summary:**

Billing from 04/27/19 - 05/24/19 (28 days)



# 2018 Mathada of Daymont

# **Methods of Payment**

swepco.com

go.

Jun

May

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

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Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

18842 Account #960-740-570-2-5 FRANKLIN COUNTY

Amount due on or before **\$0.C**June 13, 2019

Payment Amount \$

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

<b>\$</b>		
Ψ		_





Account #960-740-570-2-5

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ .00
Prepaid Credit Applied	-283.89
Prepaid Credit	95.47
Previous Balance Due	\$ -188.42
Prepaid Credit	<b>-</b> 95.47
Total Previous Balance	\$ -283.89
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 05/24/19 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
Distribution Cost Recovery Factor	1.24
Municipal Franchise Fee	1.15
Current Balance Due	\$ 140.32
Tariff 135 - Area Lighting 05/24/19 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
Distribution Cost Recovery Factor	.42
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.51
Total Account Balance	\$ -95.47
Total Balance Due	\$ 0.00

#### **Usage Details:**

\*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,300 kWh Average (Avg.) monthly usage: 275 kWh

#### **Meter Read Details:**

Meter #32	2360436	2			
Previous	Туре	Current	Туре	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
	ಚ	0.000	Actual	0	0 kW
Service Per	iod 04/26	5 - 05/24		1,1	Multiplier 300

#### **Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. 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.

1271



FRANKLIN COUNTY

PO BOX 989

Amount due on or before \$319.77

Bill mailing date is May 28, 2019 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 11829

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#### Notes from SWEPCO:

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

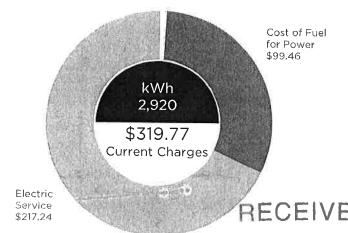
# 1012 May 2019 Elect H Mage History (kWh): 038-516-440

# Current bill summary:

Billing from 04/30/19 - 05/24/19 (25 days)

MOUNT VERNON, TX 75457-0989

Taxes & Fees \$3,07



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

# **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

# Need to get in touch?

Customer Service: 1-888-216-3523

RECEIVED learing 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

Franklin County Treasurer

MAY 30 2019

Please tear on dotted line.

Turn over for important information!



# 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	\$ 299.29
Payment 05/08/19 - Thank You	-299.29
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989657062417	
Energy Charges	\$ 201.89
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	99.46
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1,67
Distribution Cost Recovery Factor	1.71
Municipal Franchise Fee	3.07
Current Balance Due	\$ 319.77
<b>Total Balance Due</b> Pay \$335.76 after 06/14/2019	\$ 319.77

# **Usage Details:**

Usage: † 30 kWh	Avg. Daily Cost: † \$3.44	Avg. Temperature:
May Why	spite sitte	74th 15th 74th
Telac (SAve 10402, 19)	3= \$- 10 lage 30	( Bry the Agy through the

Total usage for the past 12 months: 51,805 kWh Average (Avg.) monthly usage: 4,317 kWh

Billed Usage 05/19						
Usage Power Power Factor Meter Location Factor Constant Comp.		Billed Usage				
2,920	(100.0)		-	2,920 kWh		
14.681	2	-		4.700 kW		

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
	(#)	14,681	Actual	14.681	14,681 kW
429052	Actual	431972	Actual	2920	2,920 kWh

#### **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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CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

DATE MAILED

Jun 06, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4

Jun 21, 2019

\$ 35.14

SERVICE ADDRESS

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

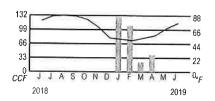
Customer service 800-259-5544 toll-free

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



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

	Isage this nonth	Į	Average da lemperature	
	1 yea	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily gas use	(CCF)	0.0	0.0	0.0
Average daily tempera	alure	78	67	75
Days in billing period		28	30	30
To better understand savings tips, visit Cen	your home terPointE	energ nergy.	y usage and le com/myenerg	earn energy Tyanalyzer

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

Total amount due		\$ 35.14
Current gas charges (Details on page 2)		+ 35.14
Payment May 21, 2019	Thank you!	- 35.14
Previous gas amount due		\$ 35.14

#1066 May 2019 Gas Old Jail 010-510-440

RECEIVED

MAY 0 6 2019

own County Treasurer

How to pay your bill

Online

Visit: 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 or call 800-259-5544. Mail

Mail
Return the payment slub 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 latters or notes.



Enroll in AutoPay today. See form on the

back of this stub.

DATE DUE Jun 21, **20**19
AMOUNT DUE \$ **35**.14

ACCOUNT NUMBER 2714322-1

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

Please enter amount of your payment

00002871 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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**CUSTOMER** 

FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER** 2714322-1

DATE DUE

Jun 21, 2019

Jun 06, 2019

DATE MAILED

AMOUNT DUE

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

\$ 35.14

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

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

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

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

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

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

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility commany located in an incorporated city having a population of more

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

Current gas charges

Meter Number Day Billing Period

3790101288949

Billing Period	Current Reading	7.	Previous Reading	=	Usage
05/01/19 - 05/31/19	8538		8538		0 CCF
Customer charge *					\$ 34.06
Reimbursement of local fra	nchise fee				0.70
Reimbursement of State G	RT				0.38
Total current charges					\$ 35,14

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

Your account, managed your way Sign up at 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 cluiter.
- 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.

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

electronically, go to CenterPointEnergy.com/autopay.

- 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 if you'd prefer not to
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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.

Accoun	tholdor's	signature
ACCOUNT	t liviuei s	Siuliatule



CenterPointEnergy.com

CUSTOMER

FRANKLIN CO JAIL

SERVICE ADDRESS

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

**ACCOUNT NUMBER** 2746335-5

DATE MAILED Jun 06, 2019

DATE DUE AMOUNT DUE Jun 21, 2019

\$ 255.55

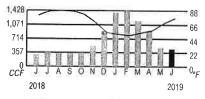
Page 1 of 4

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



is <b>I</b>		
year ago	Last month	This month
297	483	454
10.6	16.1	15.1
78	67	75
28	30	30
	10.6 78 28	temperature year ago

savings tips, visit 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**

+ 255.55
ank you! - 269.73
\$ 269.73

#1066 May 2019 Gas Jail 010-510-440

# RECEIVED

MAY 06 2019

Franklin County Treasurer

How to pay your bill

Visit: 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 or call 800-259-5544.

envelope.

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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



00002869 1

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

DATE DUE AMOUNT DUE Jun 21, 2019

\$ 255.55

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

Please enter amount of your payment

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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**CUSTOMER** FRANKLIN CO JAIL

**ACCOUNT NUMBER** 2746335-5

DATE MAILED

Jun 06, 2019

DATE DUE AMOUNT DUE Jun 21, 2019

SERVICE ADDRESS

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

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

\$ 255.55

Page 2 of 4

5.11

2.73

\$ 255,55

#### DEFINITIONS

CenterPointEnergy.com

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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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

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

Current gas charges

Meter Number Day Billing Period

3841000195471 30

Combined pressure Adjusted Billing Period Current Reading -Previous Reading = Total factor Usage 05/01/19 - 05/31/19 56024 55616 408 1.11360 454 CCF Customer charge \$ 34.06 Storage inventory charge 454 CCF x \$ 0.00680 3.09 Base amount 454 CCF x \$ 0.06284 28.53 Gas cost adjustment 454 CCF x \$ 0.40095 182.03

Total current charges

Reimbursement of local franchise fee

Reimbursement of State GRT

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

# Your account, managed your way Sign up at 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.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- 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 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

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.

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

Account holder's signature

Date



CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1 DATE MAILED

Jun 06, 2019

DATE DUE AMOUNT DUE Jun 21, 2019

\$ 59.42

Page 1 of 4

CenterPointEnergy.com

SERVICE ADDRESS

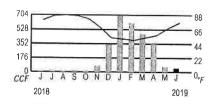
208 Highway 37 S B, Mount Vernon, TX 75457-3107

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

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

Your usage in a glance



Previous Usage usage month		Average da temperature	
	1 year ago	Last month	This month
Total CCF used	16	70	50
Average daily gas use (CC	F) 0.6	2.3	1.7
Average daily temperature	78	67	75
Days in billing period	28	30	30
To better understand your a savings tips, visit CenterPo	home energ pintEnergy.	y usage and le com/myenerg	earn energy Iyanalyzer

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

Total amount due		\$ 59.42
Current gas charges (Details on page 2)		+ 59.42
Payment May 21, 2019	Thank you!	- 69.14
Previous gas amount due		\$ 69.14

#1066 May 2019 Gas New Wing 010-510-440 RECEIVED

Franklin County Treasurer

MAY 06 2019

#### How to pay your bill

Online

Visit: 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 or call 800-259-5544. Máil

envelope.

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

6913845-1

Please keep this portion for your records

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



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

DATE DUE Jun 21, 2019 AMOUNT DUE \$ 59.42

ACCOUNT NUMBER

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

Diagon and a second

Please enter amount of your payment

00002870 1

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

# արդիուկիումիկորդիությիրի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0460117712998

00820000069138451800000005942000000594290



**CUSTOMER** FRANKLIN CO JAIL

**ACCOUNT NUMBER** 6913845-1

DATE MAILED

DATE DUE AMOUNT DUE Page 2 of 4

Jun 21, 2019

\$ 59.42

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Jun 06, 2019

Day Billing Period

Current gas charges

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

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 or call Customer Support at 800-259-5544.

Billing Period	Current Reading	76	Previous Reading	=	Usage
05/01/19 - 05/31/19	712		662		50 CCF
Customer charge *					\$ 34.06
Storage inventory charge			50 CCF x \$ 0.00680		0.34
Base amount			50 CCF x \$ 0.06284		3.14
Gas cost adjustment			50 CCF x \$ 0.40095		20.05
Reimbursement of local fra	nchise fee				1.19
Reimbursement of State G	RT				0.64
Total current charges					\$ 59.42

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

# Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- · 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 if you'd prefer not to
- . Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at 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.

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 LIBRARY

ACCOUNT NUMBER 2714258-7

DATE MAILED Jun 06, 2019 DATE DUE AMOUNT DUE Page 1 of 4

Jun 21, 2019

\$ 35.14

# SERVICE ADDRESS

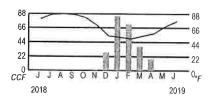
100 Main St E, Mount Vernon, TX 75457-2410

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

**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

# Your usage in a glance



Previous usage	Usage this month		Average da temperature	
	1 ye	ear ago	Last month	This month
Total CCF use	d	0	0	0
Average daily	gas use (CCF)	0.0	0.0	0.0
Average daily t	emperature	78	67	75
Days in billing	period	28	30	30
To better under	rstand your hom	e enera	v usane and li	ann enemy

To better understand your home energy usage and learn energy savings tips, visit 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**

Total amount due		\$ 35.14
Current gas charges (Details on page 2)		+ 35.14
Payment May 21, 2019	Thank you!	- 35.14
Previous gas amount due		\$ 35.14

# 1066 May 2019Gas Library 025-650-440

RECEIVED
MAY 0 6 2019

Franklin County Treasurer

#### How to pay your bill

Online

Visit: 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 or call 800-259-5544. Mail

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

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



00002872 1

Enroll in AutoPay

today. See form on the

back of this stub.

DATE DUE

Jun 21, 2019

AMOUNT DUE

\$ 35.14

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

\$\_\_

Please enter amount of your payment

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0600558299357

008200000271425870000000035140000000351480



DEFINITIONS

your monthly usage.

gas during a billing period.

CUSTOMER

FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER** 2714258-7

DATE MAILED

Jun 06, 2019

DATE DUE

Jun 21, 2019

AMOUNT DUE

\$ 35,14

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

100 Main St E, Mo

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

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 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.

Current gas charges
Meter Number Day Billing Period

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

3791610004256 30

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

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

Reimbursement of state gross receipts tax is a fax 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 or call Customer Support at 800-259-5544.

Your account, managed your way
Sign up at 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.

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

- 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 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

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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.

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

Account holder's signature

Date

CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER 8323741-2

DATE MAILED

Jun 06, 2019

No payment due.

CREDIT BALANCE

- \$ 135.85

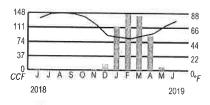
Page 1 of 4

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



S	Average da temperature	
ear ago	Last month	This month
1	9	0
0.0	0.3	0.0
78	67	75
28	30	30
	ear ago 1 0.0 78	temperatur ear ago Last month 1 9 0.0 0.3 78 67

understand your home energy usage and learn energy savings tips, visit 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**

Credit balance (This amount	will be applied to your next bill.)	* - \$ 135.85
Current gas charges (Details of		+ 35.14
Balance forward		- \$ 170.99
Payment	No payment received.	- 0.00
Previous gas amount due		- \$ 170.99

<sup>\*</sup> No action required on the due date Jun 17, 2019

May 2019 Gas EAnner 010-510-440

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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 or call 800-259-5544.

Mail

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



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

No payment due. CREDIT BALANCE - \$ 135.85

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

Please enter amount of your payment

00002874 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0980139623147



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED

Jun 06, 2019

No payment due.

CREDIT BALANCE

- \$ 135,85

Page 2 of 4

#### SERVICE ADDRESS

502 Main St E, Mount Vernon, TX 75457-2505

### CenterPointEnergy.com DEFINITIONS

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

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

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Current gas ch	arges
Meter Number	Day Billing Period
30601022/0707	30

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

Billing Period	Current Reading	ě	Previous Reading	=	Usage
05/01/19 - 05/31/19	3483		3483		0 CCF
Customer charge *		**			\$ 34.06
Reimbursement of local fra					0.70
Reimbursement of State GI	रा				0.38
Total current charges					\$ 35.14

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

### Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- 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.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

• 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 if you'd prefer not to

. Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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Account	hol	der's	signa	ture
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CenterPointEnergy.com

**CUSTOMER** FRANKLIN COUNTY

**ACCOUNT NUMBER** 6401462728-1 DATE MAILED

Jun 06, 2019

DATE DUE

Jun 21, 2019

\$ 35.14

Page 1 of 4

AMOUNT DUE

SERVICE ADDRESS

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

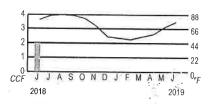
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

**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 da temperaturo	
	1 ye	ear ago	Last month	This month
Total CCF use	ed	2	0	0
Average daily	gas use (CCF)	0.1	0.0	0.0
Average daily	lemperature	78	67	75
Days in billing	period	28	30	30
To better und savings tips, u	erstand your hom visit CenterPointl	e energ Energy.	y usage and le com/myenerg	arn energy yanalyzer

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**

Total amount due		¢ 25 44
Current gas charges (Details on page 2)		+ 35.14
Payment May 21, 2019	Thank you!	- 35.14
Previous gas amount due		\$ 35.14

#1066 May 2019 Gas EMS 010-510-443 RECEIVED MAY n 6 2019

Franklin County Treasurer

### How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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 or call 800-259-5544.

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

ACCOUNT NUMBER 6401462728-1

Please keep this portion for your records

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



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

DATE DUE Jun 21, 2019 AMOUNT DUE \$ 35.14

Write account number on check and make payable to CenterPoint Energy

Please enler amount of your payment

00002952 1

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

## յցքուկանիկարդիկորոնինին ինկարկինին այդերելի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0610361083856



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

**ACCOUNT NUMBER** 6401462728-1

DATE DUE AMOUNT DUE Jun 21, 2019

\$ 35.14

Page 2 of 4

DATE MAILED Jun 06, 2019

SERVICE ADDRESS

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

Meter Number

Current gas charges

9320105//0288 30

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

**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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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 or call Customer Support at 800-259-5544.

Billing Period	Current Reading	- Previous Rea	ading = Total	х	Combined pressure factor	Adjusted Usage
05/01/19 - 05/31/19	2098	2098	0		1.65913	0 CCF
Customer charge * Reimbursement of local						\$ 34.06 0.70
Reimbursement of State Total current charge						0.38 \$ 35,14

The customer charge includes the current GRIP surcharge of \$1,15.

Day Billing Period

Your account, managed your way
Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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Account	hol	der's	signa	ature
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CenterPointEnergy\_com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS 208 Taylor St, Mount Vernon, TX 75457-2327 ACCOUNT NUMBER 6400483940-9

**DATE MAILED** Jun 06, 2019

DATE DUE AMOUNT DUE Jun 21, 2019

\$ 56.99

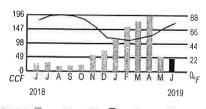
Page 1 of 4

#### Gas leak or emergency **Customer service** Leave immediately, then call 800-259-5544 toll-free 888-876-5786, 24 hours a day 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



is	Average da temperatura	
vear ago	Last month	This month
27	53	45
1.0	1.8	1.5
78	67	75
28	30	30
	1.0 78	temperature year ago

savings tips, visit 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**

Total amount due		\$ 56.99
Current gas charges (Details on page 2)		+ 56.99
Payment May 21, 2019	Thank you!	- 60.88
Previous gas amount due		\$ 60.88

May 2019 Gas HUB 038-516-440

## RECEIVED

MAY 0 6 2019

Franklin County Treasurer

### How to pay your bill

Visit: 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.

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Please keep this portion for your records

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

DATE DUE Jun 21, 2019 AMOUNT DUE \$ 56.99

ACCOUNT NUMBER 6400483940-9

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002873 1

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

### յրժՈւյիալեվնիայակինին ին կարարել ինկին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0270127777216



DEFINITIONS

your monthly usage.

gas during a billing period.

CenterPointEnergy.com

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

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

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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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or cal Customer Support at 800-259-5544.

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

CUSTOMER

FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER** 6400483940-9

**DATE MAILED** 

Jun 06, 2019

DATE DUE AMOUNT DUE

Jun 21, 2019

\$ 56,99

Page 2 of 4

**SERVICE ADDRESS** 

208 Taylor St, Mount Vernon, TX 75457-2327

Current gas charges

Day Billing Period

3831200270008

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

Meter Number

Billing Period	Current Reading	*	Previous Reading	4	Usage
05/01/19 - 05/31/19	7485		7440		45 CCF
Customer charge *					\$ 34.06
Storage inventory charge		4	15 CCF x \$ 0.00680		0.31
Base amount		4	15 CCF x \$ 0.06284		2.83
Gas cost adjustment		4	15 CCF x \$ 0.40095		18.04
Reimbursement of local fra	nchise fee				1.14
Reimbursement of State Gl	RT				0.61
Total current charges					\$ 56.99

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

Your account, managed your way Sign up at 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.

CenterPointEnergy.com/selfservice if you'd prefer not to • Moving? Please call us at 800-259-5544 at least two

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

weeks before you move, or complete the forms at 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.

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

PRESORTED CITY OF MT. VERNON SERVICE CODES FIRST CLASS MAIL U.S. POSTAGE P.U. Boy. 597 Hest of G. Garbage S. Sewer P. Pronof Tekks 75457[[1] M. Misdellaneous SC Surcharge (903) 537-2252 P. Penalty T. Tax AC PAID WT.VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACTIVE P - Penalty www.comvtx.com x of METER READING NET USAGE AMOUNT ACCOUNT NUMBER CODE 106.27 PRESENT PREVIOUS 02-0100-00 28.75 151 150 W 26.40 GROSS AFTER THIS DATE PAY GROSS SEWER S 29.62 GARBAGE 106.27 6/15/2019 G 6.00 STORM WATER SW 15.50 SERVICE TO SEWER LINES SERVICE FROM SA May water- library 5/19/2019 4/19/2019 025-650-440 SERVICE ADDRESS 100 E. MAIN 10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th PRESORTED FIRST CLASS MAIL U.S. POSTAGE SERVICE CODES CITY OF MT. VERNON G - Garbage P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 1 - Int. Earned on Dep. W - Water PAID MT.VERNON, TX 75457 **ACCOUNT STATUS** XX X 1011 SC - Surcharge M - Miscellaneous PERMIT NO. 9 ACTIVE P - Penalty www.comvtx.com METER READING **AMOUNT** NET ACCOUNT NUMBER USAGE CODE PREVIOUS PRESENT 152.67 03-1704-00 33.55 172 169 31.20 W GROSS AFTER THIS DATE PAY GROSS SEWER 66.42 15.50 S 152.67 GARBAGE 6/15/2019 G SEWER LINES SA 6.00 SERVICE TO STORM WATER SERVICE FROM SW 5/19/2019 010-510-440 May water EMS 4/19/2019 SERVICE ADDRESS 600 MUSTANG 10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th PRESORTED SERVICE CODES FIRST CLASS MAIL CITY OF MT. VERNON S - Sewer U.S. POSTAGE G - Garbage P.O. Box 597 Mt. Vernon, Texas 75457 W - Water PAID I - Int. Earned on Dep. **ACCOUNT STATUS** MT VERNON, TX 75457 SC - Surcharge M - Miscellaneous PERMIT NO. 9 (903) 537-2252 ACTIVE T - Tax P - Penalty www.comvtx.com do METER READING NET **AMOUNT** ACCOUNT NUMBER USAGE CODE PRESENT 197.51 PREVIOUS 01-2460-01 31.15 228 226 28.80 W GROSS AFTER THIS DATE PAY GROSS SEWER S 116.06 197.51 6/15/2019 GARBAGE G 6.00 STORM WATER SW 15.50 SERVICE TO SERVICE FROM SEWER LINES SA 5/19/2019 4/19/2019 038-516-440 10% Penalty If Not Paid By The 15th SERVICE ADDRESS 203 TAYLOR Service Disconnected If Not Paid By The 25th PRESORTED FIRST CLASS MA U.S. POSTAGE SERVICE CODES CITY OF MT. VERNON P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 G - Garbage I - Int. Earned on Dep. W - Water PAID **ACCOUNT STATUS** MT VERNON, TX 75457 SC - Surcharge M - Miscellaneous PERMIT NO. 9 ACTIVE T - Tax P - Penalty www.comvtx.com METER READING **AMOUNT** USAGE ACCOUNT NUMBER NET X Or CODE PRESENT 334.11 PREVIOUS 01-2490-00 40.75 6 137 131 W 20.00 GROSS AFTER THIS DATE 372 367 38.40 W 334.11 6/15/2019 SEWER S 213.46 GARBAGE 6.00 G SERVICE TO STORM WATER SERVICE FROM 15.50 SW 5/19/2019 SEWER LINES 4/19/2019 010-570-440 May water-CH SA SERVICE ADDRESS 101 E. DALLAS 10% Penalty If Not Paid By The 15th PRESORTED SERVICE CODES CITY OF MT. VERNON FIRST CLASS MAIL U.S. POSTAGE S - Sewer W - Water G - Garbage P.O. Box 597 I - Int. Earned on Dep. PAID MT.VERNON, TX 75457 Mt. Vernon, Texas 75457 **ACCOUNT STATUS** SC - Surcharge (903) 537-2252 M - Miscellaneous PERMIT NO. 9 ACTIVE www.comvtx.com P - Penalty METER READING **AMOUNT** ACCOUNT NUMBER NET **USAGE** CODE **PREVIOUS** PRESENT 71.85 01-2370-00 26.35 0 17 17 W 24.00 AFTER THIS DATE GROSS

6.00

15.50

6/15/2019

SERVICE FROM

4/19/2019

210 N. KAUFMAN

SEWER

010-570-440

STORM WATER

SEWER LINES

May water - OLD JAIL

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th

S

SW

SA

Page 10

71.85

SERVICE TO

5/19/2019

SERVICE ADDRESS

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

G - Garbage I - Int. Earned on Dep.

service codes
age S - Sewer
arried on Dep. W - Water
allaneous SC - Surcharge
T - Tax M - Miscellaneous P - Penalty

CODE	METER	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	22974	23080	100	291.45
W	2992	3015	23	82,30
S	SEWER			347.75
G	GARBAG	E 22		353.04
.SW	STORM	WATER 🧚		6.00
SA	SEWER	LINES		15.50

010-510-440 May water JAIL

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

•	ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9			
	ACCOUNT NUMBER	NET 1,096.04	x		1
Ì	AFTERTHIS DATE PAY GROSS 6/15/2019	GROSS 1,096.04			9
þ	SERVICE FROM 4/19/2019	SERVICE TO 5/19/2019		X	
1	SERVICE A	DDRESS		·	
	ZUS IX HIGHWAY	3/ 3.			

1

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

service codes

age S - Sewer

rmed on Dep. W - Water

allaneous SC - Surcharge

ty T - Tax G - Garbage
I - Int. Earned on Dep. M - Miscellaneous P - Penalty

1	CODE	METER	READING	USAGE	AMOUNT
	CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
	W	22	23	1	28.75
	S	SEWER			26.40
	SW	STORM	WATER		6.00
	SA	SEWER	LINES		15.50

010-510-440 May Water-E. Anney

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9	×	
ACCOUNT NUMBER	NET		M /
04-1690-01	76.65	1	
AFTER THIS DATE PAY GROSS	GROSS		•
6/15/2019	76.65	ıX	
SERVICE FROM	SERVICE TO		
4/19/2019	5/19/2019		
SERVICE A	DDRESS		
502 E. MAIN			

JULY 10 8 2019

18 KING

Page 70fZ

### CYPRESS SPRINGS SUD

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

ACCOUNT NUM 0566		2160		
PREV. READ ( 04/23/20	CUR. READ DATE 05/21/2019			
PREV. BALANCE		ENTS 3.56	The second second	T DUE
REG FEE	17	19	200	28.55 0.01
023-613- May pa www	મુંમાઇ ત ay bill or .cssudp	n Web	wter-Pi site m	ł3
PAST DUE AMOUNT 0.00	current 28.5		s NET /	AMOUNT 6
DUE DATE U6/17/2019		AFTER DUE DATE		MOUNT 56
FARM ROAD 9	00 W			

### CYPRESS SPRINGS SUD

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

3616 PREV. READ D 04/25/20	DATE CL	BSO DATE  1R. READ DATE  14/2019
PREV. BALANCE 30.67	PAYMENTS -30.67	PAST DUE 0.00
REG EEE	73 480	700 31.18
021-Lell-H May pa www	HO May Water by bill on Webs cssudpay.com	- PJ 1 0.04
DZI-Lell-H May pa www PAST DUE AMOUNT 0.00	HO Muyuuten by bill on Webs cssudpay.com current charges 31.22	ite  NET AMOUNT  31.22

### CYPRESS SPRINGS SUD

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

ACCO	UNT NUME	BER			SERVICE	ID	
54	08		2	2249860			
PREV.	PREV. READ DATE			CUR. READ DATE			
04,	/25/20	19	. 0	5/24	/2019		
PREV. BAL	ANCE	77	PAYMENTS	-	THE RESERVE OF THE PERSON NAMED IN	ST DUE	
20	.50		-59.88		-39	9.38	
SERVICE	PREVIOU READIN	JS G	CURRENT	CONS	UMPTION	AMOUNT	
WATER REG FEE	1636		16487	1	000	109.50	
1043-	516-1	full	o May	w	ter-t	tial	
N	lay pa www	y b	oill on W	ebsi om	te	///	
PAST DUE A	MOUNT	си	RRENT CHAR	GES	NET	AMOUNT	
-39.38	3		110.10		70.7	72	
DUE DA		AF	TER DUE DAT	E	NET	AMOUNT	
06/17/2	019		77.73	3	70	.72	
CR 1030	RECR	ΕΑΤ	TONAL				

SERVICE ADDRESS **UPDATE YOUR ADDRESS** 

### CYPRESS SPRINGS SUD

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

237	NT NUMBER		SERVICE 23910	ID
PREV.	PREV. READ DATE			DATE
04/2	22/2019	0.5	5/20/2019	
PREV. BAL	ANCE	PAYMENTS	PA	ST DUE
29.0	)9	-29.09	0	.00
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	795	798	300	29.08 0.02
024-le M	ay pay www.cs	May U bill on We ssudpay.c	ider - Pu bsite om	1.14
PAST DUE AN	IOUNT (	CURRENT CHAR	GES NET	AMOUNT
0.00		29.10	29.	10
DUE DAT	E	AFTER DUE DAT	E NET	AMOUNT
06/17/20	)19	32.01	. 29	.10
РО ВОХ	573			

SERVICE ADDRESS

### CYPRESS SPRINGS SUD

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

3481	1BER   2249	2249850 SERVICE ID		
PREV. READ I 04/25/20	DATE CI	UR. READ DATE 4/2019		
PREV. BALANCE 29.61	PAYMENTS -29.61	PAST DUE 0.00		
WATER 222 REG FEE 080 516-1 May pa	NG READING CO.	NSUMPTION AMOUNT 1400 34.85 0.07 Wel-Airport Site		
PAST DUE AMOUNT 0.00	CURRENT CHARGES	NET AMOUNT 34.92		
DUE DATE 06/17/2019 BOX 573	AFTER DUE DATE	NET AMOUNT 34.92		

SERVICE ADDRESS

CYPRESS SPRINGS SUD
P.O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464
ACCOUNT NUMBER
3442

3442	24537	2453770			
PREV. READ D 04/25/20		CUR. READ DATE 05/23/2019			
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00			
REG FEE	S READING CONSIST CONS	300 29.08 0.02 ter ite Pt-Z			
PAST DUE AMOUNT  0.00	CURRENT CHARGES 29.10	NET AMOUNT 29.10			
DUE DATE 06/17/2019	AFTER DUE DATE	NET AMOUNT 29.10			
CR NE 2100					

SERVICE ADDRESS

**UPDATE YOUR ADDRESS** 

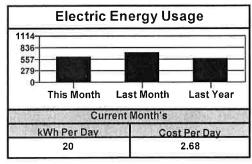


GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

3840 1 AB 0.409 4 3840
FRANKLIN COUNTY C-13 P-21
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

Որիսարևարկիրի արկանինի հետևիրը հուրանին

### 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 IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

#### AT INTERSECTION OF FM 37

5% penalty after due date.

	on politicity artor and actor
PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/27/2019
PREVIOUS BALANCE: 94.60	MONTHLY BILL
PAYMENT 05/06/2019 -94.6	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	05/18/2019 PRES READING (Actual) 20199
BALANCE FORWARD 0.00	04/1 //2019 PREV READING (Actual) = 19593
# 1135 1041	kWh USED IN 31 DAYS 606
MAN 2019 ELECT POIL	CHARGES FOR ELECTRICITY USED:
may w	WHOLESALE PWR COST 606 kWh @ 0.082592 50.05
121-611-440	DISTRIBUTION COSTS 606 kWh @ 0.029998 18.18
# 1135 May 2019 Elect Pot 1 0 21-611-440	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 06/12/2019 83.23
CO-OP NEWS	
oo or mare	
	-
	RECEIVED
	10.44
	MAY 2 8 2019
	2019
	NSANGAR 1900 alicen
<u> </u>	Wilder State of the Control of the C

Retain this copy for your records.





# DD COUNTY 🛣 Wood County Electric Cooperative, Inc.

P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE AD	DRESS	METER	
717247001	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334 RECREATIONAL FACILI		L FACILITY	136427033	
RE	ADING	SERV	ICE		2000				
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH \$ AI		MOUNT	
2127 TOTAL CURREN' PREVIOUS AMO		04/20/19 06/14/19	05/19/	19	1	2		33.63 33.63 0.67	
	R YOUR PAYMENT	05/06/19				1,8		-0.67 33.63	

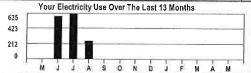
#1383 May 2019 Sports Comp 043-516-440

RECEIVED

MAY 2 9 2019

FRANKLIN COUNTY

COMPARISONS THE	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	TOTAL DUE			\$	33.63
CURRENT BILLING PERIOD	29	2	0	1.16			60.1	V DEI (NIO)	
PREVIOUS BILLING PERIOD	31	1	0	0.02	DUE DATE	06/14/19		IS DELINGE	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER	R DUE DATE F	PAY	\$	33.63



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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

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

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

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

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TX09540R

WOOD COUNTY

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

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED



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10 11	1 1	1 1	11 4			1
1 1	11 11		11 1	1		1

FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989

141

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

Ուրդիայի բանականության անագրության անագրութ





P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER

717247003



ACCOUNT NAME

FRANKLIN COUNTY TREASURER

C	TELEPHONE		SERVICE ADDRESS	METER
Э	(903) 537-8334	8	FIELD LIGHTS	136845134

READING		SER	VICE	TANK SWAIDING		M. H. Charles and Physics of
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
291 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT D	NT DUE YOUR PAYMENT	04/20/19 06/14/19 05/06/19	05/19/19	120	3600	392.24 392.24 239.78 -239.78 392.24

22

井(383 May 2019 Elect Field lights 043-516-440

RECEIVED

MAY 2 9 2019

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	TOTAL DUE			\$	392.24
CURRENT BILLING PERIOD	29	3600	124	13.53					
PREVIOUS BILLING PERIOD	31	2400	77	7.73	DUE DATE 06/14/19		BILL	IS DELINQ	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	2280	74	8.66	AFTER DUE DATE PA		YAC	\$	392.24



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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

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> MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

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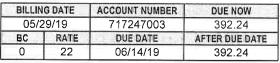
TX09540R

WOOD COUNTY

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

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED



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



FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989 MT VERNON TX 75457-0989

142

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

միլիկիկիրը Մուսիիկինիկությունույիիկիկիլիցիոլի

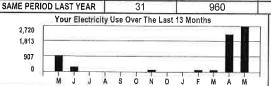


P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner



ACCOUNT NUMBER	٨	CCOUNT NAME		RATE	BC	TELEPHO	NE	SERVICE	ADDRESS	METER
717247004	FRANKLIN	COUNTY TRE	ASURER	22	0	(903) 537-	8334 LARC	E BALL F	BALL PARK COMPLEX 13684	
PREVIOUS RE	ADING PRESENT	F	SERVICE ROM	TO MULTIPLIER			кмн	s An	IOUNT	
72 89 04/20/19 05/19/19 160 2720 TOTAL CURRENT BILL DUE 06/14/19 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 05/06/19 TOTAL AMOUNT DUE #1383  May 2019 Lg Park 043-516-440								2720		304.53 304.53 223.83 -223.83 304.53
	0 .			REC	EIVI					
				MAY	292	019				
			Į.	RANKL	IN COL	INTY R		ti		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST	PER DAY		TOTAL DUE		\$	304.53
CURRENT BILLING PERIOD	29	2720	94	1	0.50	DUE DATE	06/14/19		IS DELINQUENT A	FTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31 31	2240	72		7.22		DUE DAT		\$	304.53
AME I ENIOD LAGI TEAR	31	960	1 31		4.25	ALIE	L DOL DAI	L FAI	Ψ	504.00



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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

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

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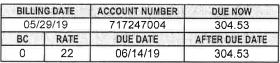
TX09540R



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

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FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989 MT VERNON TX 75457-0989

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

<u> Կլլի իկիկիկիկը միրումիի հարկիկել հասգիլի հրարներինի</u>



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ACCOUNT NUMBER	,	CCOUNT NAME		RATE	BC	TELEPHO	NE SI	ERVICE A	DDRESS	METER
717247005	FRANKLIN	COUNTY TRE	ASURER	2	0	(903) 537-	8334 ME	TAL BU	JILDING	136427457
PREVIOUS	ADING PRESENT	FF	SERVICE ROM	то		MULTIPLIE	ER KV	NH	\$ /	AMOUNT
9150 TOTAL CURRENT PREVIOUS AMOUNT THANK YOU FOR TOTAL AMOUNT  RECEI  JUN 0.3	UNT DUE R YOUR PAYME DUE  VED 2019	06/ <sup>-</sup> NT 05/0	20/19 14/19 06/19 570-44 Elect	50 Tra		19dg.	18	32		51.57 51.57 7.85 -7.85 51.57
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	51.57
CURRENT BILLING PERIOD	29	182	6		1.78	DUEDATE	06/44/40	T 501.1	O DEL INGUENT	ACTED DUE DATE

0.25

0.00

**DUE DATE** 

SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months 121 0

31

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A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

AFTER DUE DATE PAY

06/14/19

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

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

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

73

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

**BILL IS DELINQUENT AFTER DUE DATE** 

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TX09540R



PREVIOUS BILLING PERIOD

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

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ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER DUE NOW** 05/29/19 717247005 51.57 DUE DATE RATE AFTER DUE DATE 06/14/19 54.14

For emergency purposes, please revise your phone number if it is differen

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FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989

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PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

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WOOD COUNTY ELECTRIC COOPERATIVE

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TOTAL CURRENT BILL DUE



06/14/19

ACCOUNT NUMBER	ACCOUN	NT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS		METER	
9842001	FRANKLIN COL	JNTY AIRPORT	2	0	(903) 537-8334	AIRPO	RT	136427019	
PREVIOUS	EADING PRESENT	SERVICE PRESENT FROM		-4-5	MULTIPLIER	кwн	\$ AMOUNT		
10069 2 Power Flo 2 Extra Pole	11598 ood LED Coop Side e for SYL	04/20/19	05/19/	19	1	1529 64 0		187.94 26.60 1.50	

PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 05/06/19 TOTAL AMOUNT DUE

May 2019 Elect Airport 080-516-440

MAY 2 9 2019

RECEIVED

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	216.04
CURRENT BILLING PERIOD	29	1529	53	6.48			BILL	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	836	27	2.77				3 DELING	
SAME PERIOD LAST YEAR	31	3102	100	11.88	1 AFTER	R DUE DATE I	PAY	S .	216.04



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE,

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

OFFICE HOURS 8:00 - 5:00 Monday through Friday
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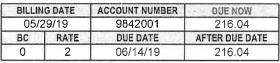
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WOOD COUNTY

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

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FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989

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PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE AD	DRESS	S METER	
9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING		136427018	
READING PRESENT FROM		SERV FROM	SERVICE TO		MULTIPLIER	KWH \$ AN		MOUNT	
110 TOTAL CURRENT PREVIOUS AMOU		04/20/19 06/14/19	05/19/	19	1	7		34.13 34.13 0.57	
THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE		05/06/19						-0.57 34.13	

MAY 2 9 2019 FRANKLIN COUNTY TREASURER #1383 May Elect Maint Bldg AP 080-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			2	34.13
CURRENT BILLING PERIOD	29	7	0	1.18	DUE DATE 06/14/19		BILL	IS DELINO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.02				IS DELING	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER	R DUE DATE I	PAY	\$	34.13



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

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BILLING DATE		LLING DATE ACCOUNT NUMBER					
05/2	29/19	9842002	34.13				
ВС	RATE	DUE DATE	AFTER DUE DATE				
0	2	06/14/19	34.13				

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

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FRANKLIN COUNTY AIRPORT AIRPORT MAINTENANCE C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989

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

իժոլիիոյթների իրարկիրի իկոլորությիլների



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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS  AIRFIELD ELECTRIC BUILDING		METER	
9842003	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334			136425725	
RI PREVIOUS	EADING PRESENT	SERVICE TO			MULTIPLIER	кwн	\$ A	\$ AMOUNT	
256 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYMENT	04/20/19 06/14/19 05/06/19	05/19/ <sup>-</sup>	19	1	492		82.47 82.47 56.09 -56.09 82.47	

#1383

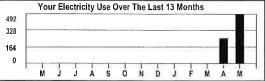
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JUN 03 2019

PRANKLIN COUNTY TREASURER

080-516-440 May electric- Airport \$182.47

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TOTAL DUE		82.47
CURRENT BILLING PERIOD	29	492	17	2.84	DUE DATE 06/14/19		06/14/19 BILL IS DELINQUENT AFTER D		NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	33	256	8	0.79					
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	R DUE DATE F	PAY	\$	86.59



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

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

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ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER DUE NOW** 05/29/19 9842003 82.47 **DUE DATE** AFTER DUE DATE RATE 06/14/19 86.59

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\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 75457

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FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200300082473

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PO BOX 1827 QUITMAN TEXAS 75783-2827

ուհրվիդիրիրվես Սիդիկես Սիլիիրիի գոյլիկ ՍԱդիդիլիիի

WOOD COUNTY ELECTRIC COOPERATIVE





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ACCOUNT NUMBER		CCOUNT NAME		RATE	вс	TELEPHO	NE SE	RVICE	ADDRESS	METER
9843001	FRANKI	IN COUNTY I	BARN	2	0	(903) 537-	8334 PRE	CINCT	#3 BARN	135399274
PREVIOUS RE	ADING PRESENT	F	SERVICE ROM	то		MULTIPLIE	R KV	И	\$ A	MOUNT
M	UNT DUE R YOUR PAYME	06/ NT 05/	14/19 06/19	383 y 20		Pd3 -440	27	77		61.04 61.04 26.99 -26.99 61.04
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST	PER DAY		TOTAL DUE		\$	61.04
CURRENT BILLING PERIOD		277	10		2.10	DUE DATE	06/14/19	BILL	т	AFTER DUE DATE
PREVIOUS BILLING PERIOR		265	9		0.87					
SAME PERIOD LAST YEAR	31	253	8		1.36	AFIER	DUE DATE	AY	\$	61.04

Your Electricity Use Over The Last 13 Months 240 120 s

A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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

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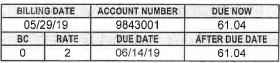
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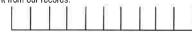
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FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** ՈրալիակելՈվելը, իրակես Ուլեսի, իրայի

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# D COUNTY 🛣 Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOU	NT NAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
9843002	FRANKLIN C	OUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE		135402431
REA	DING	SERV	COURT .		MULTIPLIER	KWH	S AI	MOUNT
PREVIOUS	PRESENT	FROM	TO		moest, elek		***	
20123	20487	04/25/19	05/25/	19	1	364		56.75

250 W HPS Coop Side TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE

06/17/19

THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

05/06/19

# 1383 May 2019 Elect Pot4 024-614-440

SECHWED SEC

105

MAY 3 1 2019

PANKER COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	364	12	1.89
PREVIOUS BILLING PERIOD	31	339	11	1.75
SAME PERIOD LAST YEAR	30	757	25	3.44

TOTAL DUE 06/17/19 **BILL IS DELINQUENT AFTER DUE DATE** DUE DATE 70.05 AFTER DUE DATE PAY

Your Electricity Use Over The Last 13 Months 875 292

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

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

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

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

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

9:30 - 5:30 Monday through Friday

FRI: Grand Saline

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ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW		
05/	31/19	9843002	70.05		
ВС	RATE	DUE DATE	AFTER DUE DATE		
0	2	06/17/19	70.05		

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



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

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PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

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WOOD COUNTY ELECTRIC COOPERATIVE





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ACCOUNT NUMBER	ACCOUNT NAME FRANKLIN COUNTY BARN			RATE 2	BC 0	TELEPHONE (903) 537-8334	SE	ERVICE AD	DDRESS	METER
9843003							PREC	PREC #2 COMPACTOR		136427461
PREVIOUS	DING SERVICE PRESENT FROM		SERVICE ROM	то		MULTIPLIER	KW	VH	\$ AMOUNT	
2084 TOTAL CURREN' PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE R YOUR PAYME	06/	14/19 06/19	05/19/1		1	28	8		36.22 36.22 7.64 -7.64 36.22
MAY	DEIVED 2 9 2019 IN COUNTY		# 13 May 010	201	95 95	ect Wlm -330				
MAY	2 9 2019	TOTAL KWH	May 010		95 95				\$	36.22
MAY FRANKL TRE	2 9 2019 IN COUNTY	TOTAL KWH 28				Тот	AL DUE 6/14/19	RILLIS	\$	36.22

Your Electricity Use Over The Last 13 Months 47 s Ó N D

A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG, INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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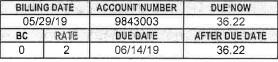
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