







# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy\* Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
58	72	03/20/19	04/20/19	160	2240	223.83
TOTAL CURRENT BILL DUE						223.83
PREVIOUS AMOUNT DUE						51.02
THANK YOU FOR YOUR PAYMENT						-51.02
TOTAL AMOUNT DUE						223.83
<p># 1383</p> <p>643-516-440</p> <p>April 2019 Elect</p> <p>Lg Park</p>						
<p>RECEIVED</p> <p>APR 26 2019</p> <p>FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	2240	72	7.22	\$ 223.83	
PREVIOUS BILLING PERIOD	30	160	5	1.70	DUE DATE	05/13/19
SAME PERIOD LAST YEAR	31	1760	57	6.95	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 223.83	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>		

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	717247004	223.83	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	05/13/19	223.83

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

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FRANKLIN COUNTY TREASURER 141 0  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700400223835

# WOOD COUNTY

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9077	9150	03/20/19	04/20/19	1	73		7.85
TOTAL CURRENT BILL DUE		05/13/19					7.85
PREVIOUS AMOUNT DUE							47.70
THANK YOU FOR YOUR PAYMENT		04/10/19					-47.70
TOTAL AMOUNT DUE							7.85
<p>#1383</p> <p>010-510-440</p> <p>April 2019 Elect Training Bldg</p>							
<p>RECEIVED</p> <p>APR 29 2019</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 7.85
CURRENT BILLING PERIOD	31	73	2	0.25	DUE DATE	05/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	19	7	0	0.93	<b>AFTER DUE DATE PAY \$ 7.85</b>		
SAME PERIOD LAST YEAR	0	0	0	0.00			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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**WOOD COUNTY** Wood County Electric  
 ELECTRIC COOPERATIVE P.O. Box 1827  
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	717247005	7.85	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/13/19	7.85

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

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



FRANKLIN COUNTY TREASURER 498 3  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700500007852

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019	
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
9233	10069	03/20/19	04/20/19	1	836	86.01		
2	Power Flood LED Coop Side				64	26.60		
2	Extra Pole for SYL				0	1.50		
TOTAL CURRENT BILL DUE		05/13/19				114.11		
PREVIOUS AMOUNT DUE						443.60		
THANK YOU FOR YOUR PAYMENT		04/10/19				-443.60		
TOTAL AMOUNT DUE						114.11		
<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">APR 26 2019</p> <p style="text-align: center;">FRANKLIN COUNTY TREASURER</p>		<p>#1383</p> <p>080-516-440</p> <p>April 2019 Elect</p> <p>Airport</p>						
		COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 114.11
		CURRENT BILLING PERIOD	31	836	27	2.77	DUE DATE 05/13/19	BILL IS DELINQUENT AFTER DUE DATE
		PREVIOUS BILLING PERIOD	30	3977	133	13.85	AFTER DUE DATE PAY \$ 114.11	
SAME PERIOD LAST YEAR	31	2156	70	8.48				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>				

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**WOOD COUNTY ELECTRIC COOPERATIVE**  
Wood County Electric  
P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	9842001	114.11	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/13/19	114.11

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

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

14 0

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



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ELECTRIC COOPERATIVE



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Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
110	110	03/20/19	04/20/19	1	0	0.57	
TOTAL CURRENT BILL DUE		05/13/19				0.57	
PREVIOUS AMOUNT DUE					17.00		
THANK YOU FOR YOUR PAYMENT		04/10/19				-17.00	
TOTAL AMOUNT DUE					0.57		
<p># 1383</p> <p>080-516-440</p> <p>April 2019 Elect</p> <p>Maint Bldg</p>							
<p>RECEIVED</p> <p>APR 26 2019</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.02	DUE DATE	05/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57	AFTER DUE DATE PAY \$ 0.57		
SAME PERIOD LAST YEAR	31	0	0	0.45			
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.			

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**WOOD COUNTY**  
ELECTRIC COOPERATIVE



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	9842002	0.57	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/13/19	0.57

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

15 0

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



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# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

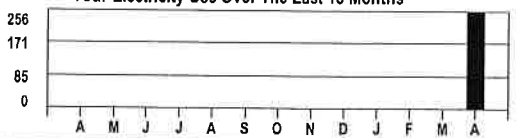
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Your Touchstone Energy® Partner

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
0	256	03/28/19	04/20/19	1	256	26.09
0	0	03/18/19	03/28/19	1	0	
CONNECT FEE						30.00
TOTAL CURRENT BILL DUE						56.09
TOTAL AMOUNT DUE						56.09
<p>#1383</p> <p>086-516-440</p> <p>April 2019 Elect</p> <p>Airfield Elect Bldg</p>						<p>RECEIVED</p> <p>APR 29 2019</p> <p>FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	33	256	8	0.79		56.09
PREVIOUS BILLING PERIOD	0	0	0	0.00	DUE DATE 05/13/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY \$ 57.39	

Your Electricity Use Over The Last 13 Months



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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	9842003	56.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/13/19	57.39

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

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



FRANKLIN COUNTY AIRPORT 226 2

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

0000984200300056091

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







ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
6741	7006	03/20/19	04/20/19	1	265		26.99
TOTAL CURRENT BILL DUE		05/13/19					26.99
PREVIOUS AMOUNT DUE							40.82
THANK YOU FOR YOUR PAYMENT		04/10/19					-40.82
TOTAL AMOUNT DUE							26.99
<p>#1383 023-613-440 April 2019 Elect Pct 3</p>							
<p>RECEIVED APR 26 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	265	9	0.87	DUE DATE 05/13/19		26.99
PREVIOUS BILLING PERIOD	30	239	8	1.36	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	253	8	1.36	AFTER DUE DATE PAY		\$ 26.99
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	9843001	26.99	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/13/19	26.99

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

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

16 0

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



0000984300100026992

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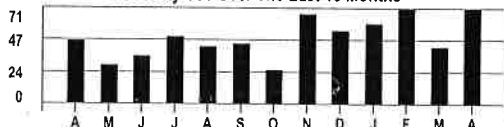
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2013	2084	03/20/19	04/20/19	1	71	7.64
TOTAL CURRENT BILL DUE						7.64
PREVIOUS AMOUNT DUE						21.29
THANK YOU FOR YOUR PAYMENT						-21.29
TOTAL AMOUNT DUE						7.64

#1383  
010-595-330  
April 2019 elect  
Compactor RECEIVED  
APR 26 2019  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	71	2	0.25	DUE DATE	05/13/19
PREVIOUS BILLING PERIOD	30	43	1	0.71	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	47	2	0.62	AFTER DUE DATE PAY \$ 7.64	

Your Electricity Use Over The Last 13 Months



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Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline


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Quitman, Texas 75783

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BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/26/19	9843003	7.64	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/13/19	7.64

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

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FRANKLIN COUNTY BARN 17 0  
PCT # 2  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984300300007642



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

Amount due on or before **\$247.39**  
May 20, 2019

Bill mailing date is Apr 30, 2019  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
4313

CY 20

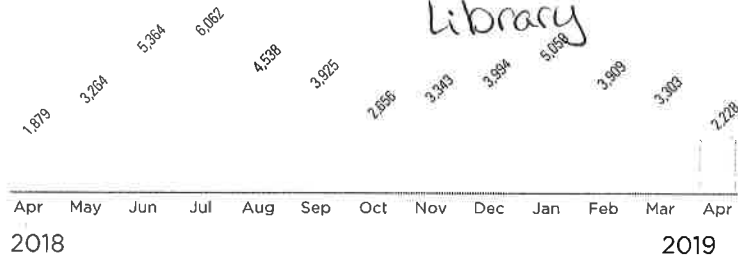
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPSCO:**

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

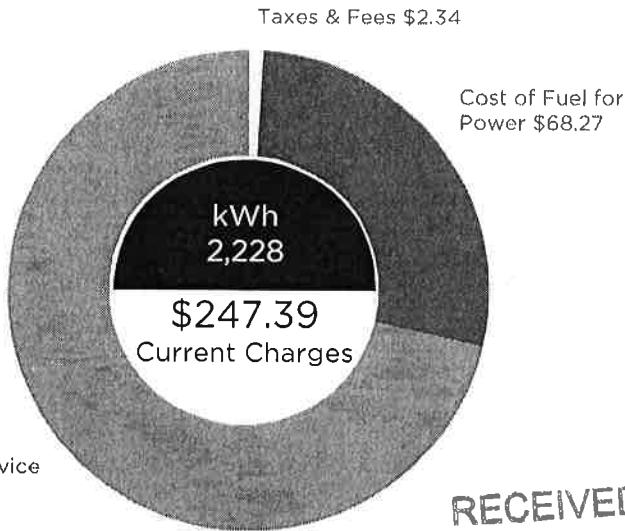
#1012  
025-650-440  
April 2019 Elect  
Library

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/28/19 - 04/29/19 (33 days)



Electric Service  
176.78

**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: SWEPSCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
MAY 01 2019

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



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

24739  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$247.39**  
May 20, 2019

Payment Amount \$

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



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

000024739000024739010000000009643175630130042005020900001



**Service Address:**

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

Account #964-317-563-0-1

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
223973	Actual	226201	Actual	2228	2,228 kWh
-	-	14.848	Actual	14.848	14.848 kW
Service Period 03/27 - 04/29				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 319.48
Payment 04/15/19 - Thank You	-319.48
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 04/29/19</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 174.81
Cost of Fuel @ 0.0306400 Per kWh	68.27
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.77
Municipal Franchise Fee	2.34
<b>Current Balance Due</b>	<b>\$ 247.39</b>
<b>Total Balance Due</b>	<b>\$ 247.39</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

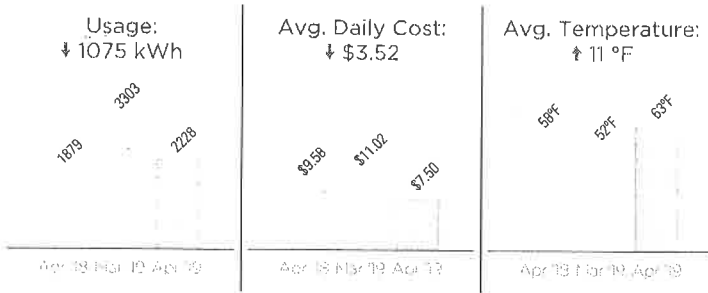
Due date does not apply to previous balance due.

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**Usage Details:**

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



Total usage for the past 12 months: 47,296 kWh

Average (Avg.) monthly usage: 3,941 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,228	(100.0)	-	-	2,228 kWh
14.848	-	-	-	14.800 kW
High Prev Demand = 23.5				



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

Amount due on or before May 20, 2019 \$299.29

Bill mailing date is Apr 30, 2019
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
7469

CY 20

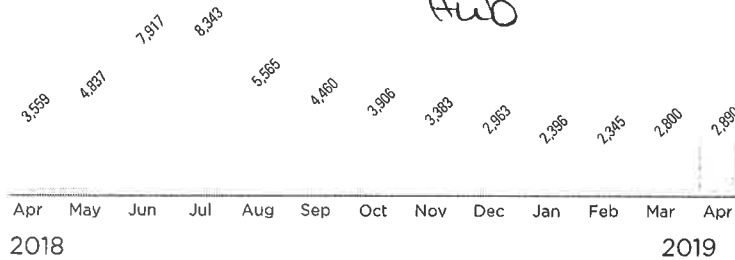
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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 swepeco.com.

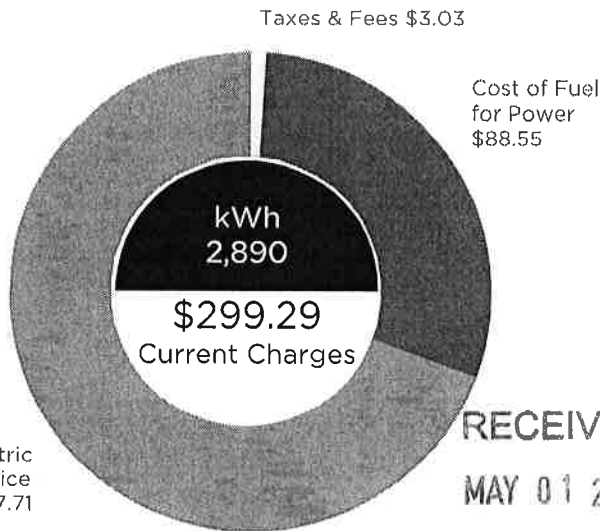
Handwritten notes: #1012, 038-516-440, April 2019 Elect Hw

Usage History (kWh):



Current bill summary:

Billing from 03/29/19 - 04/29/19 (32 days)



Methods of Payment

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

Need to get in touch?

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

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



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

29929
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before May 20, 2019 \$299.29

Payment Amount \$

Pay \$314.25 after 05/20/2019

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



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

000029929000031425010000000009673011961530042305020900003



**Service Address:**

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

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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 288.92
Payment 04/15/19 - Thank You	-288.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/29/19</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 194.21
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	88.55
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.65
Municipal Franchise Fee	3.03
<b>Current Balance Due</b>	<b>\$ 299.29</b>
<b>Total Balance Due</b>	<b>\$ 299.29</b>
Pay \$314.25 after 05/20/2019	

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13,493	Actual	13,493	13,493 kWh
426162	Actual	429052	Actual	2890	2,890 kWh
Service Period 03/28 - 04/29				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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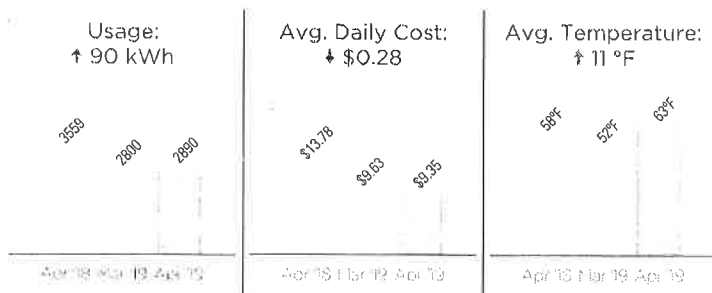
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FRANKLIN COUNTY  
 TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 52,474 kWh

Average (Avg.) monthly usage: 4,373 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,890	-	-	-	2,890 kWh
13,493	-	-	-	3,500 kW



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

Amount due on or before **\$1,470.32**  
May 20, 2019

Bill mailing date is Apr 30, 2019  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
9501

CY 20

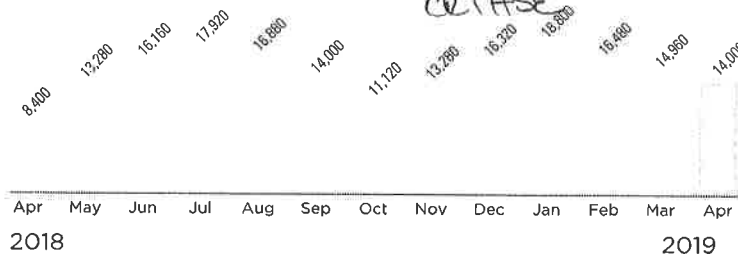
FRANKLIN COUNTY COURTHOUSE  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

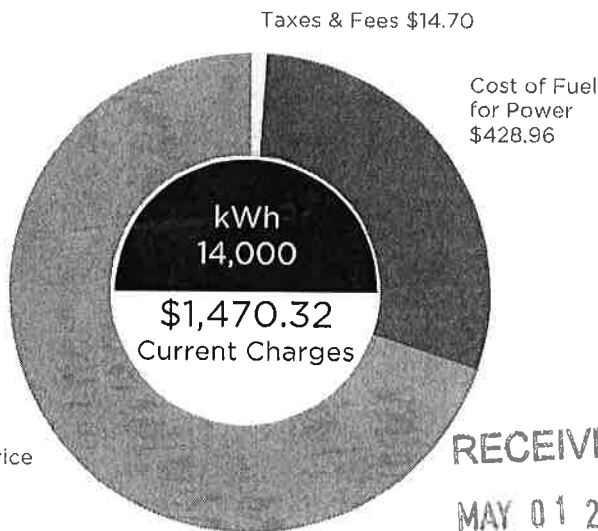
#1012  
010-510-440  
April 2019 Elect  
CETHSE

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/29/19 - 04/29/19 (32 days)



Electric Service  
026.66

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FRANKLIN COUNTY  
TREASURER

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

147032  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,470.32**  
May 20, 2019

Payment Amount \$

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



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

0001470320001470320100000000009691539260730042005020900007



**Service Address:**

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

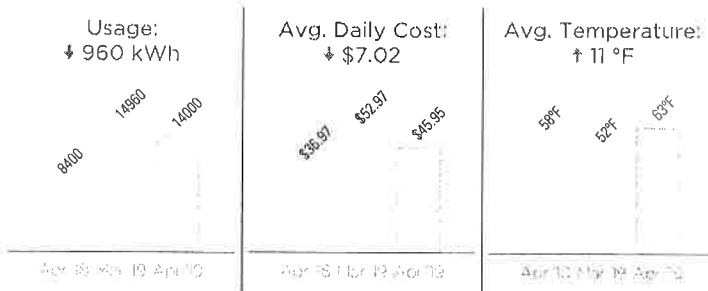
Account #969-153-926-0-7

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 1,588.96
Payment 04/15/19 - Thank You	-1,588.96
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 04/29/19</b>	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,005.79
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	428.96
Rate Case Expense Surcharge	.70
Military Base Adjustment Factor	.57
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	8.01
Municipal Franchise Fee	14.70
<b>Current Balance Due</b>	<b>\$ 1,470.32</b>
<b>Total Balance Due</b>	<b>\$ 1,470.32</b>

**Usage Details:**

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



Total usage for the past 12 months: 177,600 kWh

Average (Avg.) monthly usage: 14,800 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,000	-	-	-	14,000 kWh
40.320	-	-	-	30.300 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.504	Actual	0.504	40.32 kW
10126	Actual	10301	Actual	175	14,000 kWh
Service Period 03/28 - 04/29				Multiplier 80	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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TREASURER





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

Amount due on or before **\$61.24**  
May 16, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
6109

CY 19

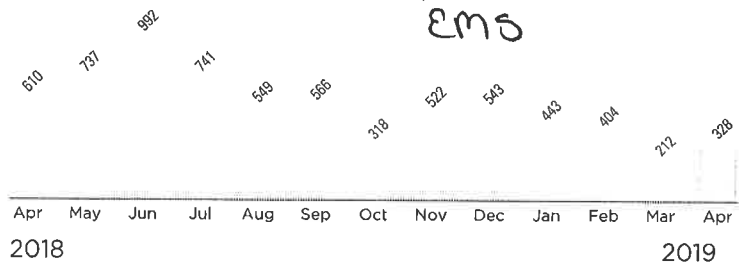
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPSCO:**

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

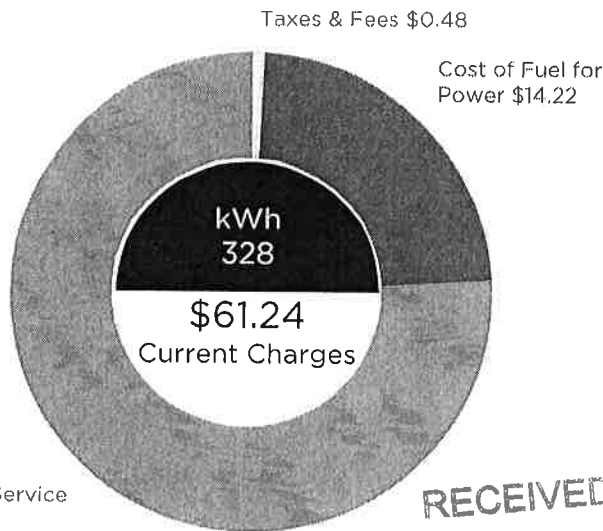
# 1012  
616-516-440  
April 2019 Elect  
EMS

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/19 - 04/26/19 (31 days)



**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: SWEPSCO.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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**APR 29 2019**  
FRANKLIN COUNTY  
TREASURER

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

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



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

6124  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before **\$61.24**  
May 16, 2019

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



Payment Amount \$

Pay \$64.31 after 05/16/2019

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

0000061240000064310100000000009643435701626041905019900002



**Service Address:**

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

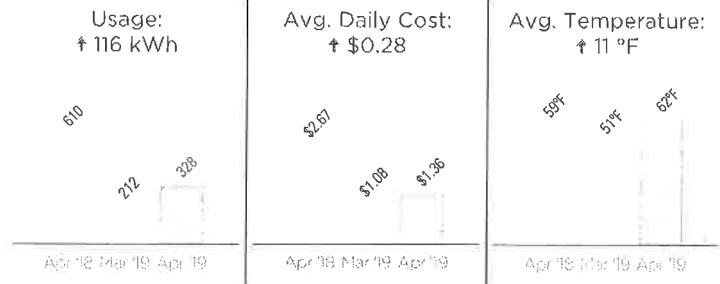
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 50.38
Payment 04/15/19 - Thank You	-50.38
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 20.11
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	10.05
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.19
Municipal Franchise Fee	.34
<b>Current Balance Due</b>	<b>\$ 42.31</b>
<b>Tariff 143 - Private Lighting 04/25/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 18.93</b>
<b>Total Balance Due</b>	<b>\$ 61.24</b>
Pay \$64.31 after 05/16/2019	

**Usage Details:**

↕Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,637 kWh

Average (Avg.) monthly usage: 553 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
328	(100.0)	-	-	328 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
337638	Actual	337966	Actual	328	328 kWh
-	-	3.000	Actual	3	3 kW
Service Period 03/26 - 04/26				Multiplier 1	
Next scheduled read date should be between May 23 and May 29.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before **\$140.96**  
May 20, 2019

Bill mailing date is Apr 30, 2019  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
7437

CY 20

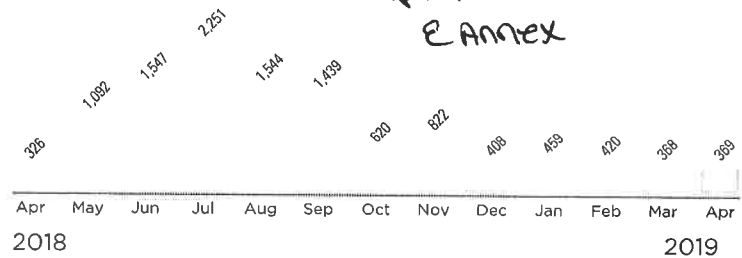
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

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

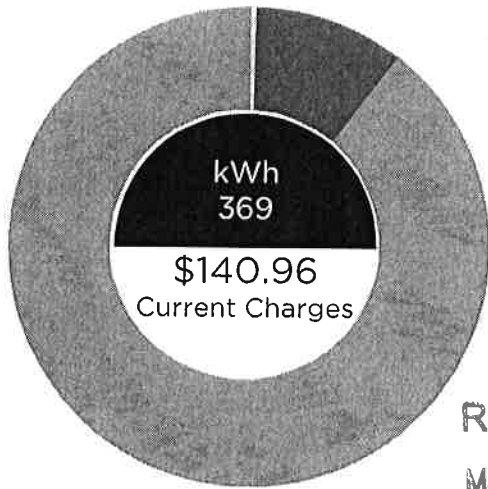
**Usage History (kWh):**



**Current bill summary:**

Billing from 03/28/19 - 04/29/19 (33 days)

Taxes & Fees \$0.49  
Cost of Fuel for Power \$14.31



Electric Service \$126.16

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FRANKLIN COUNTY  
TREASURER

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

14096  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$140.96**  
May 20, 2019

Payment Amount \$ \_\_\_\_\_

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



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

000014096000014096010000000009672756631530042005020900003



**Service Address:**

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

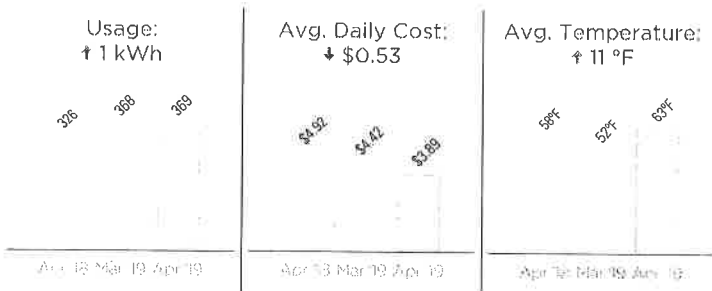
**Account #967-275-663-1-5**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 140.92
Payment 04/15/19 - Thank You	-140.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/29/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0306400 Per kWh	11.31
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.29
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 128.34</b>
<b>Tariff 098 - Area Lighting 04/26/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.62</b>
<b>Total Balance Due</b>	<b>\$ 140.96</b>

**Usage Details:**

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



Total usage for the past 12 months: 11,296 kWh

Average (Avg.) monthly usage: 941 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
369	-	-	-	369 kWh
4.500	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
61082	Actual	61451	Actual	369	369 kWh
-	-	4.500	Actual	4.5	4.5 kW
Service Period 03/27 - 04/29				Multiplier 1	
Next scheduled read date should be between May 24 and May 30 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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MAY 01 2019

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before May 20, 2019 \$77.34

Bill mailing date is Apr 30, 2019
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
6433

CY 20

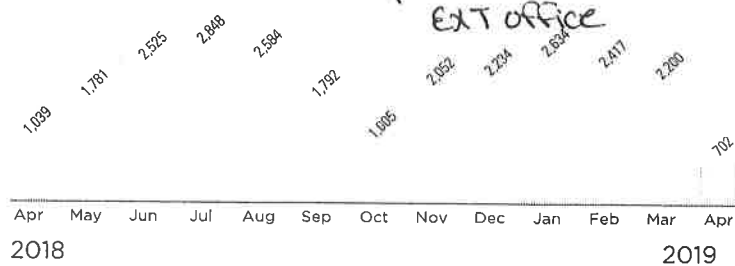
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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 swepeco.com.

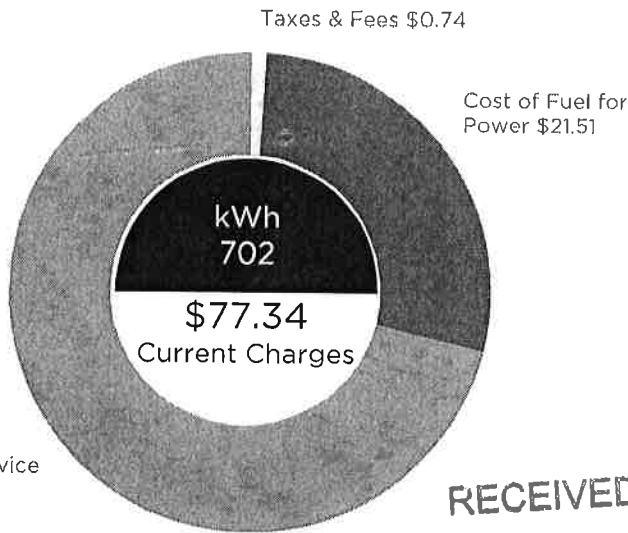
# 1012
610-510-440
Apr: 1 2019 Elect
EXT office

Usage History (kWh):



Current bill summary:

Billing from 03/29/19 - 04/29/19 (32 days)



Methods of Payment

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

Need to get in touch?

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

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MAY 01 2019
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, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

7734
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before May 20, 2019 \$77.34

Payment Amount \$

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



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

0000077340000077340100000000009662977850530042005020900002



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

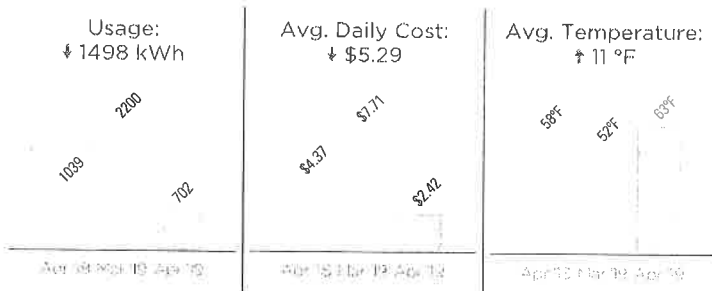
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 231.27
Payment 04/15/19 - Thank You	-231.27
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/29/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 43.03
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	21.51
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.40
Municipal Franchise Fee	.74
<b>Current Balance Due</b>	<b>\$ 77.34</b>
<b>Total Balance Due</b>	<b>\$ 77.34</b>

**Usage Details:**

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



Total usage for the past 12 months: 25,111 kWh

Average (Avg.) monthly usage: 2,093 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
702	(100.0)	-	-	702 kWh

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	5,915	Actual	5,915	5,915 kW
153891	Actual	154593	Actual	702	702 kWh
Service Period 03/28 - 04/29				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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





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

Amount due on or before May 15, 2019 \$36.71

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
237

CY 20

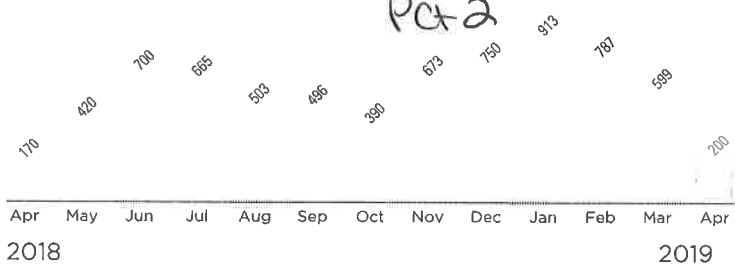
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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 swepeco.com.

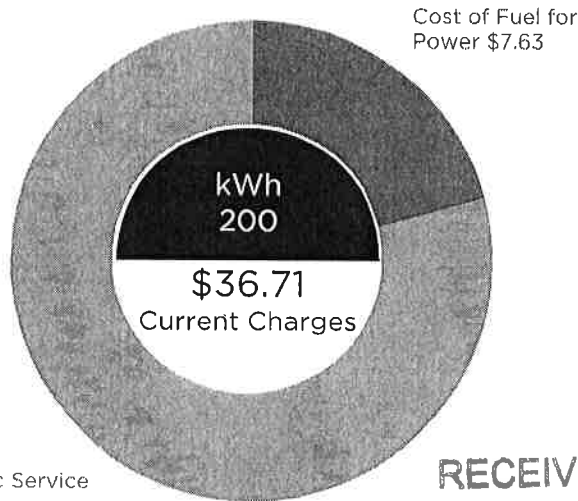
#1012
022-612-440
April 2019 Elect
Pct 2

Usage History (kWh):



Current bill summary:

Billing from 03/28/19 - 04/26/19 (30 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
APR 29 2019

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



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

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

Amount due on or before May 15, 2019 \$36.71

Payment Amount \$

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



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

0000036710000036710100000000009601856700626041505020900007



**Service Address:**

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

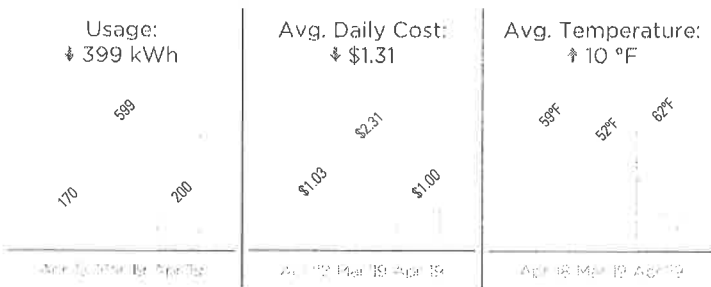
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 73.65
Payment 04/15/19 - Thank You	-73.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 04/26/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 12.26
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	6.13
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.11
<b>Current Balance Due</b>	<b>\$ 30.11</b>
<b>Tariff 098 - Area Lighting 04/26/19</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
<b>Current Balance Due</b>	<b>\$ 6.60</b>
<b>Total Balance Due</b>	<b>\$ 36.71</b>

**Usage Details:**

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



Total usage for the past 12 months: 7,066 kWh  
 Average (Avg.) monthly usage: 589 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
22087	Actual	22287	Actual	200	200 kWh
Service Period 03/27 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, please call 1-866-747-5845.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before **\$7.55**  
May 15, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3589

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.

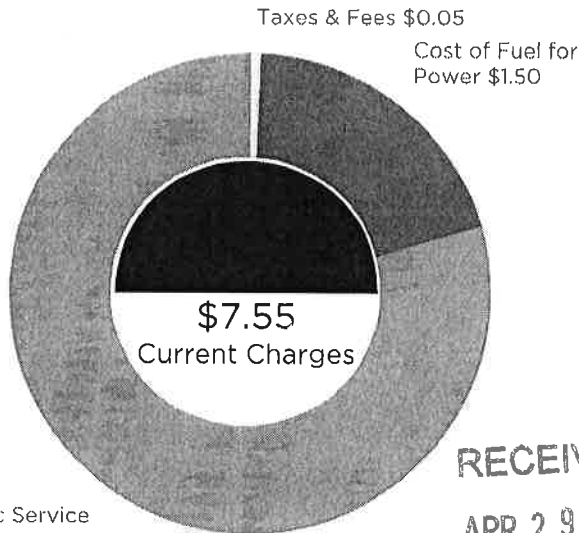
#1012  
016-516-440  
April 2019 Elect  
CRTHSE Lights



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

**Current bill summary:**

Billing from 03/28/19 - 04/26/19 (30 days)



**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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APR 29 2019  
FRANKLIN COUNTY  
TREASURER

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Turn over for important information!

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

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



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

755  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$7.55**  
May 15, 2019

Payment Amount \$

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



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

0000007550000007550100000000009625746630826041505020900005



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	7.55
Payment 04/15/19 - Thank You		-7.55
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 04/26/19</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0306400 Per kWh		1.50
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.55</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.55</b>

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 29 2019

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$21.62**  
May 8, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
10765

CY 15

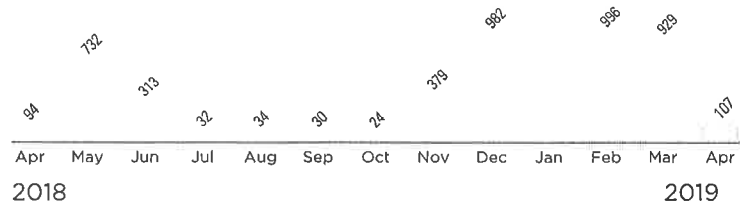
FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

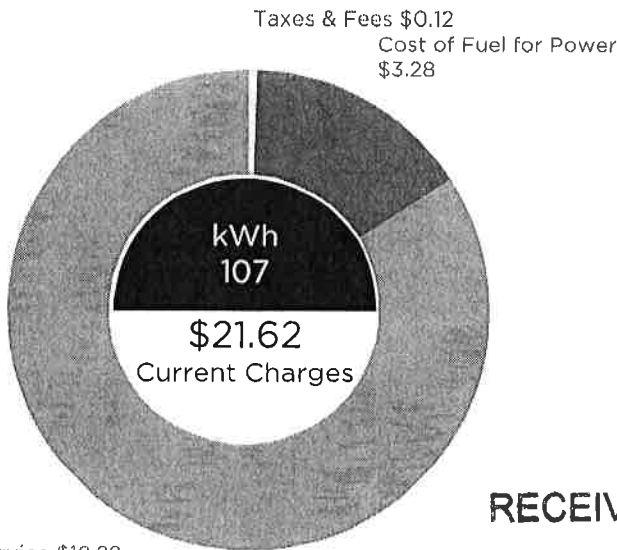
#1012  
015-510-440  
April 2019 Elect  
Winns Bldg

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/20/19 - 04/18/19 (30 days)



Electric Service \$18.22

**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

**RECEIVED**  
**APR 29 2019**

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



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

Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$21.62**  
May 8, 2019

Payment Amount \$

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



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

0000021620000021620100000000009673894200018040805015900002



**Service Address:**

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

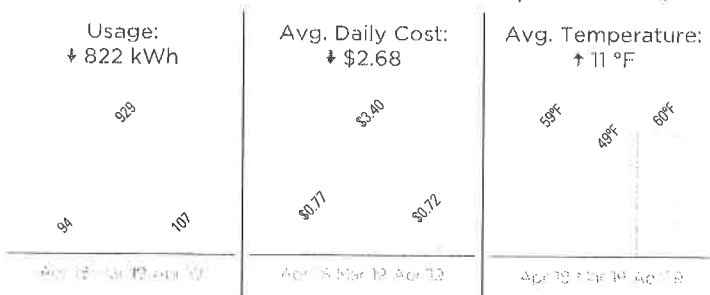
**Account #967-389-420-0-0**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 98.63
Payment 03/29/19 - Thank You	-98.63
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 04/18/19</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 6.56
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.28
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.06
Municipal Franchise Fee	.12
<b>Current Balance Due</b>	<b>\$ 21.62</b>
<b>Total Balance Due</b>	<b>\$ 21.62</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,954 kWh

Average (Avg.) monthly usage: 496 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
107	(100.0)	-	-	107 kWh
2.446	-	-	-	2.400 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
22857	Actual	22964	Actual	107	107 kWh
-	-	2.446	Actual	2.446	2.446 kW
Service Period 03/19 - 04/18				Multiplier 1	
Next scheduled read date should be between May 17 and May 22.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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. next scheduled read date is May 17, 2019 May 22, 2019

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APR 29 2019  
FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$143.21**  
May 16, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
10225

CY 19

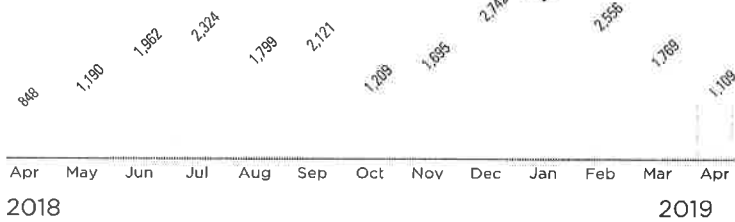
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPSCO:**

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

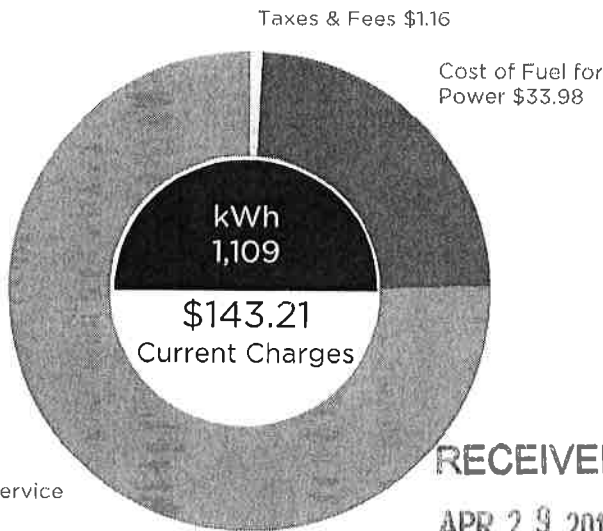
#1012  
010-510-440  
April 2019 Elect  
H Bldg A

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/19 - 04/26/19 (31 days)



Electric Service  
\$108.07

**RECEIVED**  
**APR 29 2019**  
FRANKLIN COUNTY  
TREASURER

**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: SWEPSCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

14321  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before **\$143.21**  
May 16, 2019

Payment Amount \$

Pay \$150.37 after 05/16/2019

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



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

0000143210000150370100000000009674636571526041905019900003



**Service Address:**

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

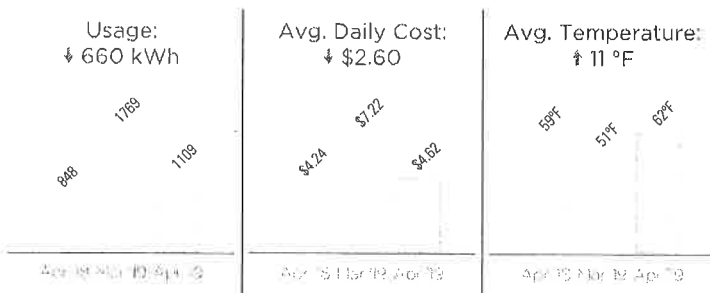
**Account #967-463-657-1-5**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 209.40
Payment 04/15/19 - Thank You	-209.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/19</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 95.74
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	33.98
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.63
Municipal Franchise Fee	1.16
<b>Current Balance Due</b>	<b>\$ 143.21</b>
<b>Total Balance Due</b>	<b>\$ 143.21</b>
Pay \$150.37 after 05/16/2019	

**Usage Details:**

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



Total usage for the past 12 months: 23,378 kWh

Average (Avg.) monthly usage: 1,948 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,109	(100.0)	-	-	1,109 kWh
15,702	-	-	-	5,700 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	15.702	Actual	15.702	15.702 kW
87083	Actual	88192	Actual	1109	1,109 kWh
Service Period 03/26 - 04/26				Multiplier 1	
Next scheduled read date should be between May 23 and May 29.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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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APR 29 2019

FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before **\$3,474.31**  
May 15, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
11045

CY 20

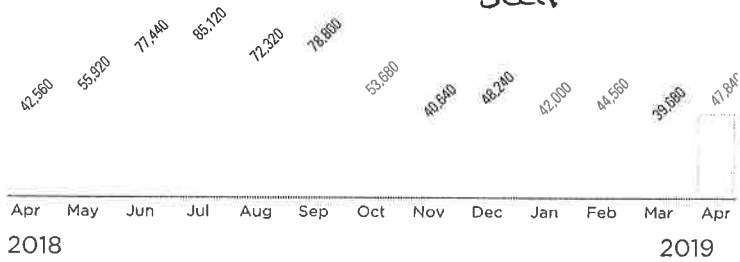
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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.

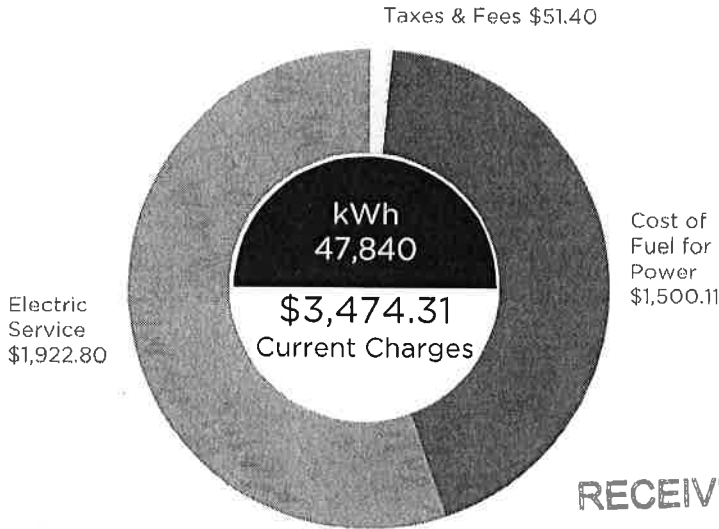
#1012  
010-510-440  
April 2019 Elect  
Jail

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/19 - 04/25/19 (30 days)



**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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APR 29 2019

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



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

347431  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$3,474.31**  
May 15, 2019

Payment Amount \$

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



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

000347431000347431010000000009680266630326041505020900008



**Service Address:**

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

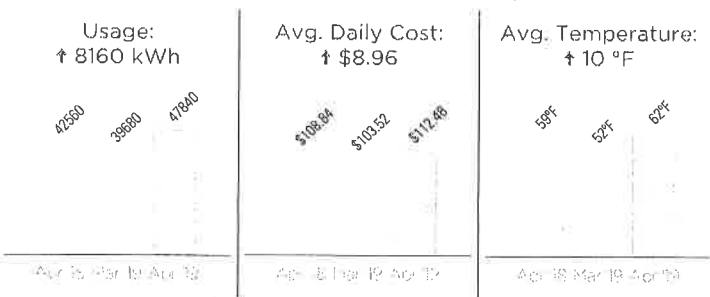
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 2,998.43
Payment 04/15/19 - Thank You	-2,998.43
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/25/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,815.92
Cost of Fuel @ 0.0306400 Per kWh	1,465.82
Rate Case Expense Surcharge	2.39
Military Base Adjustment Factor	1.95
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	38.03
Municipal Franchise Fee	50.23
<b>Current Balance Due</b>	<b>\$ 3,374.34</b>
<b>Tariff 135 - Area Lighting 04/26/19</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 99.97</b>
<b>Total Balance Due</b>	<b>\$ 3,474.31</b>

**Usage Details:**

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



Total usage for the past 12 months: 680,960 kWh  
Average (Avg.) monthly usage: 56,747 kWh

Billed Usage 04/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
47,840	-	-	-	47,840 kWh
111.200	-	-	-	111.200 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
30412	Actual	31010	Actual	598	47,840 kWh
-	-	1.390	Actual	1.39	111.2 kW
Service Period 03/26 - 04/25				Multiplier 80	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

Amount due on or before **\$12.15**  
May 15, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
12405

CY 20

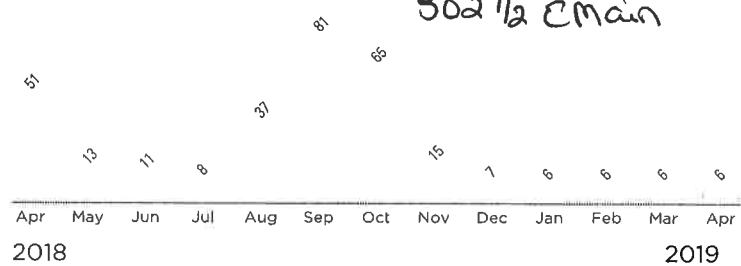
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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 swepeco.com.

#1012  
010-510-440  
April 2019 Elect  
302 1/2 Emain

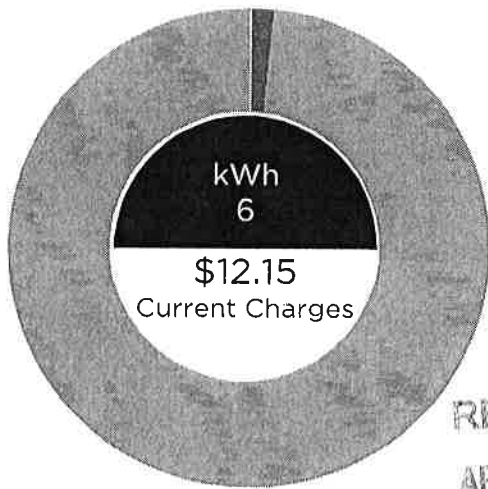
**Usage History (kWh):**



**Current bill summary:**

Billing from 03/28/19 - 04/26/19 (30 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.18



Electric Service \$11.96

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APR 29 2019  
FRANKLIN COUNTY  
TREASURER

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1215  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$12.15**  
May 15, 2019

Payment Amount \$

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



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

000001215000001215010000000009690646630326041505020900005



**Service Address:**

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

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

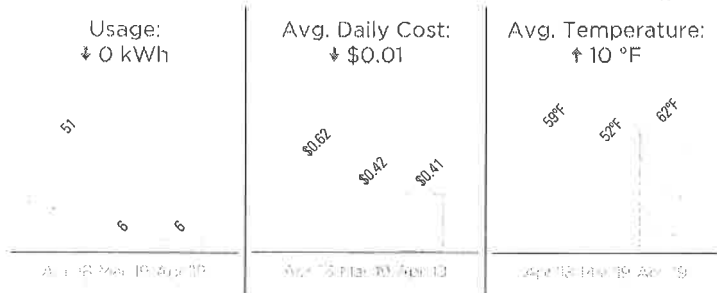
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	12.15
Payment 04/15/19 - Thank You		-12.15
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 04/26/19</b>		
ESI-ID # 10176989649990010		
Energy Charges	\$	.37
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		.18
Municipal Franchise Fee		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>12.15</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>12.15</b>

**Usage Details:**

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



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 FRANKLIN COUNTY  
 TREASURER

Total usage for the past 12 months: 306 kWh  
 Average (Avg.) monthly usage: 26 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6592	Actual	6598	Actual	6	6 kWh
Service Period 03/27 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, please call 1-866-747-5845.



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

Amount due on or before **\$19.36**  
May 20, 2019

Bill mailing date is Apr 30, 2019  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
6049

CY 20

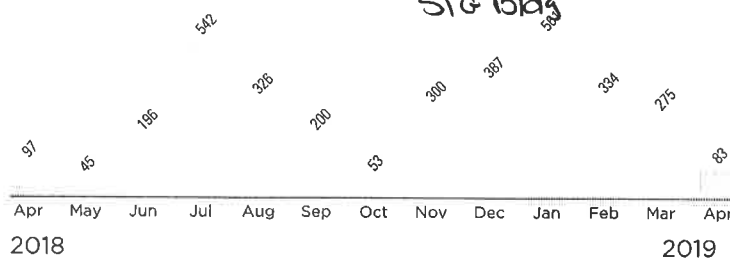
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**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 swepeco.com.

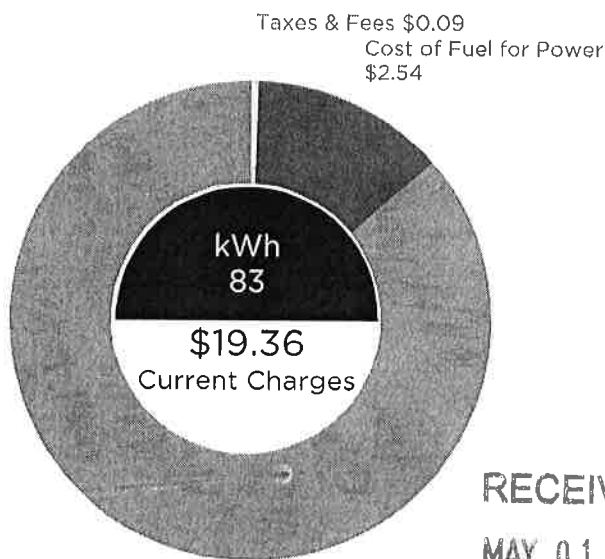
#1012  
010-516-440  
April 2019 Elect  
STG Bldg

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/29/19 - 04/29/19 (32 days)



Electric Service \$16.73

**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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MAY 01 2019

FRANKLIN COUNTY  
TREASURER

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Turn over for important information!

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

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



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

1936  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$19.36**  
May 20, 2019

Payment Amount \$

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



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

0000019360000019360100000000009659491760930042005020900009



**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	3,784	Actual	3,784	3,784 kWh
51040	Actual	51123	Actual	83	83 kWh
Service Period 03/28 - 04/29				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

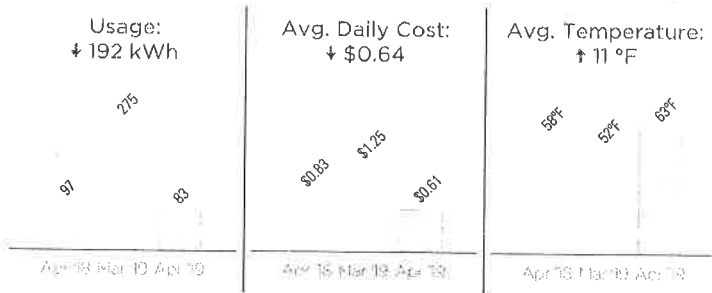
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	37.35
Payment 04/15/19 - Thank You		-37.35
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/29/19</b> ESI-ID # 10176989619685875		
Energy Charges	\$	5.09
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		2.54
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.05
Municipal Franchise Fee		.09
<b>Current Balance Due</b>	<b>\$</b>	<b>19.36</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>19.36</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,316 kWh

Average (Avg.) monthly usage: 276 kWh

Billed Usage 04/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
83	-	-	-	83 kWh

RECEIVED

MAY 01 2019

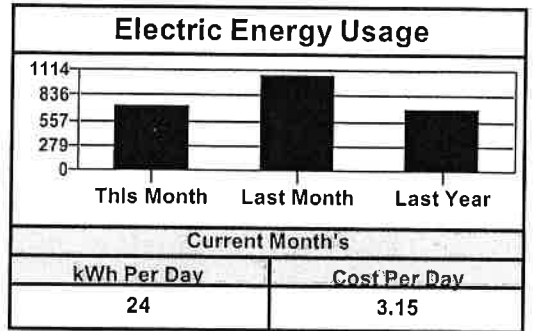
FRANKLIN COUNTY  
TREASURER



# Farmers Electric Cooperative

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

Account #: 4709200



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

1995 1 AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 1995  
C-7 P-13

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 04/25/2019
PREVIOUS BALANCE: 127.43 PAYMENT 04/10/2019 -127.43 BALANCE FORWARD 0.00  #1135 021-611-440 April 2019 elect pct 1	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 04/17/2019 PRES READING (Actual) 19593 03/18/2019 PREV READING (Actual) 18886 kWh USED IN 30 DAYS 707  CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 707 kWh @ 0.082592 58.39 DISTRIBUTION COSTS 707 kWh @ 0.029998 21.21 BASE CHARGE (does not include usage) 15.00  <b>CURRENT AMOUNT DUE BY 05/13/2019 94.60</b>
CO-OP NEWS	
RECEIVED APR 26 2019 FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

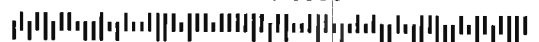
Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 05/13/2019	94.60
Total as of 04/25/2019	94.60
After 05/13/2019 Current Amount Will Be	94.60
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE  
 PO BOX 5800  
 GREENVILLE TX 75403-5800



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

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
03/26/2019		04/25/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
30.07		-30.07	0.00	
REQUIRE	PREVIOUS	CURRENT	CONSUMPTION	AMOUNT
WATER	READING	READING		
REG FEE	467	473	600	30.65
				0.02
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.67	30.67	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2019		30.67	30.67	
FARM ROAD 71 E				
SERVICE ADDRESS				

DUE DATE		
05/15/2019		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	30.67	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	30.67	30.67



FRANKLIN CO. TREA.  
 ROAD & BRIDGE #1  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1398  
 021-611-440  
 April 2019 water  
 Oct 1

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

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/25/2019		04/25/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.56		-28.56	0.00	
SERVICE	PREVIOUS	CURRENT	CONSUMPTION	AMOUNT
WATER	READING	READING		
REG FEE	863	865	200	28.55
				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.56	28.56	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2019		31.42	28.56	
CR NE 2100				
SERVICE ADDRESS				

DUE DATE		
05/15/2019		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	28.56	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.56	31.42

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER  
 PRECINCT #2  
 P.O BOX 989  
 MT VERNON, TX 75457-0989

#1398  
 021-612-440  
 April 2019 water  
 Oct 2

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

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

PREV. READ DATE		051 CUR. READ DATE		
03/23/2019		04/23/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.56	-28.56	0.00		
SERVICE	PREVIOUS READING	READING	CONSUMPTION	AMOUNT
WATER	15	17	200	28.55
REG FEE				0.01
<b>May pay bill on Website</b>				
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.56	28.56		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2019	31.42	28.56		

FARM ROAD 900 W

#1398  
023-613-440  
April 2019 water  
Pet 3

DUE DATE

05/15/2019		SERVICE ID	
ACCOUNT NUMBER		0512160	
0566	CURRENT	SALES TAX	
PAST DUE	28.56		
0.00	BY DUE DATE	AFTER DUE DATE	
LATE FEE	28.56	31.42	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

PREV. READ DATE		102 CUR. READ DATE		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.09	-29.09	0.00		
SERVICE	PREVIOUS READING	READING	CONSUMPTION	AMOUNT
WATER	792	795	300	29.08
REG FEE				0.01
<b>May pay bill on Website</b>				
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.09	29.09		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2019	32.00	29.09		

PO BOX 979

#1398  
024-614-440  
April 2019 water  
Pet 4

DUE DATE

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	29.09		
LATE FEE	BY DUE DATE	AFTER DUE DATE	
0.00	29.09	32.00	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
03/26/2019		04/25/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
7.17		-46.55	-39.38	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16267	16367	10000	99.00
REG FEE				0.26
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-39.38		99.26	59.88	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2019		65.84	59.88	
CR 1030 RECREATIONAL #1398				
SERVICE ADDRESS				

013-516-440  
 April 2019 water  
 B Part

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

DUE DATE		
05/15/2019		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-39.38	99.26	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	59.88	65.84

RETURN THIS PORTION WITH PAYMENT



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

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/26/2019		04/25/2019		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.56		-28.56	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2277	2281	400	29.60
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.61	29.61	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2019		32.57	29.61	
BOX 573 #1398				
SERVICE ADDRESS				

080 516-440  
 April 2019 water  
 Airport

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

DUE DATE		
05/15/2019		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	29.61	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.61	32.57

RETURN THIS PORTION WITH PAYMENT



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



**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			71.85
W	17	17 #1071	0	26.35
S	SEWER			24.00
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES	April 2019 water		15.50

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019  
*ext office (old said)*

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	143.70
AFTER THIS DATE PAY GROSS	GROSS
5/15/2019	143.70
SERVICE FROM	SERVICE TO
3/19/2019	4/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN 71.85	

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			197.51
W	224	226 #1071	2	31.15
S	SEWER			28.80
G	GARBAGE	038-516-440		116.06
SW	STORM WATER	April 2019 water		6.00
SA	SEWER LINES	Hub (see old)		15.50
M5				7.58

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	402.60
AFTER THIS DATE PAY GROSS	GROSS
5/15/2019	402.60
SERVICE FROM	SERVICE TO
3/19/2019	4/19/2019
SERVICE ADDRESS	
203 TAYLOR 205.09	

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	131	131 #1071	0	26.35
S	SEWER			24.00
G	GARBAGE	010-510-440		213.46
SW	STORM WATER	April 2019 water		6.00
SA	SEWER LINES	CRTHSE		15.50

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	285.31
AFTER THIS DATE PAY GROSS	GROSS
5/15/2019	285.31
SERVICE FROM	SERVICE TO
3/19/2019	4/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	148	150 #1071	2	31.15
S	SEWER			28.80
G	GARBAGE	025-650-440		29.62
SW	STORM WATER	April 2019 water		6.00
SA	SEWER LINES	Library		15.50

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	111.07
AFTER THIS DATE PAY GROSS	GROSS
5/15/2019	111.07
SERVICE FROM	SERVICE TO
3/19/2019	4/19/2019
SERVICE ADDRESS	
100 E. MAIN	

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22857	22974	117	319.50
W	2963	2992	29	97.05
S	SEWER			391.10
G	GARBAGE			353.04
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019

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

<b>ACCOUNT STATUS</b> ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
<b>ACCOUNT NUMBER</b> 03-1260-00	<b>NET</b> 1,182.19	
<b>AFTER THIS DATE PAY GROSS</b> 5/15/2019	<b>GROSS</b> 1,182.19	
<b>SERVICE FROM</b> 3/19/2019	<b>SERVICE TO</b> 4/19/2019	
<b>SERVICE ADDRESS</b> 208 TX HIGHWAY 37 S.		

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	167	169	2	31.15
S	SEWER			28.80
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019

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

<b>ACCOUNT STATUS</b> ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
<b>ACCOUNT NUMBER</b> 03-1704-00	<b>NET</b> 147.87	
<b>AFTER THIS DATE PAY GROSS</b> 5/15/2019	<b>GROSS</b> 147.87	
<b>SERVICE FROM</b> 3/19/2019	<b>SERVICE TO</b> 4/19/2019	
<b>SERVICE ADDRESS</b> 600 MUSTANG		

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	22	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY HALL CLOSED FOR  
TRAINING FRIDAY, MAY 31, 2019

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

<b>ACCOUNT STATUS</b> ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
<b>ACCOUNT NUMBER</b> 04-1690-01	<b>NET</b> 71.85	
<b>AFTER THIS DATE PAY GROSS</b> 5/15/2019	<b>GROSS</b> 71.85	
<b>SERVICE FROM</b> 3/19/2019	<b>SERVICE TO</b> 4/19/2019	
<b>SERVICE ADDRESS</b> 502 E. MAIN		



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1  
**DATE MAILED**  
May 07, 2019

**DATE DUE**

**May 22, 2019**

**AMOUNT DUE**

**\$ 35.14**

**Gas leak or emergency**

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

**Customer service**

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

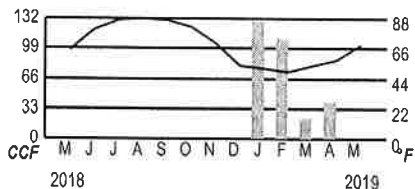
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	40	0
Average daily gas use (CCF)	0.0	1.3	0.0
Average daily temperature	63	56	67
Days in billing period	34	31	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 55.67
Payment Apr 26, 2019	Thank you! - 55.67
Current gas charges (Details on page 2)	+ 35.14
<b>Total amount due</b>	<b>\$ 35.14</b>

#1066  
010-510-440  
April 2019 Gas  
EXT office

RECEIVED

MAY 07 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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



**Mail**

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

<b>DATE DUE</b>	<b>May 22, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 35.14</b>

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

\$

Please enter amount of your payment

00002819 1

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

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0890142978331

008200000271432210000000035140000000351480



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**May 22, 2019**

**DATE MAILED**  
May 07, 2019

**AMOUNT DUE**

**\$ 35.14**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/01/19 - 05/01/19	8538	8538		0 CCF
<b>Customer charge *</b>				\$ 34.06
Reimbursement of local franchise fee				0.70
Reimbursement of State GRT				0.38
<b>Total current charges</b>				<b>\$ 35.14</b>

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

RECEIVED  
MAY 07 2019  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5  
**DATE MAILED**  
May 07, 2019

**DATE DUE**

**May 22, 2019**

**AMOUNT DUE**

**\$ 269.73**

**Gas leak or emergency**

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

**Customer service**

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

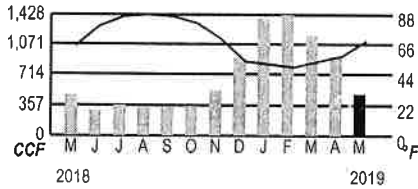
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	469	927	483	
Average daily gas use (CCF)	13.8	29.9	16.1	
Average daily temperature	63	56	67	
Days in billing period	34	31	30	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 486.91
Payment Apr 26, 2019	- 486.91
Current gas charges (Details on page 2)	+ 269.73
<b>Total amount due</b>	<b>\$ 269.73</b>

# 1066  
010-510-440  
April 2019 GAS  
Sail

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MAY 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

**DATE DUE** May 22, 2019  
**AMOUNT DUE** \$ 269.73

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

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

00002820 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890142978604

008200000274633556000000269730000002697310



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

May 22, 2019

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

DATE MAILED  
May 07, 2019

AMOUNT DUE

\$ 269.73

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

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

**Current gas charges**

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

Meter Number    Day Billing Period  
3841000195471    30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
04/01/19 - 05/01/19	55616	55182	434		1.11360	483 CCF	
<b>Customer charge *</b>						<b>\$ 34.06</b>	
Storage inventory charge						483 CCF x \$ 0.00699	3.38
Base amount						483 CCF x \$ 0.06284	30.35
Gas cost adjustment						483 CCF x \$ 0.40095	193.66
Reimbursement of local franchise fee							5.39
Reimbursement of State GRT							2.89
<b>Total current charges</b>						<b>\$ 269.73</b>	

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

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MAY 07 2019

FRANKLIN COUNTY  
TREASURER

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

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
6913845-1  
DATE MAILED  
May 07, 2019

DATE DUE  
AMOUNT DUE

Page 1 of 4  
May 22, 2019  
\$ 69.14

**Gas leak or emergency**

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

**Customer service**

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

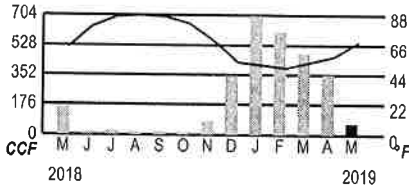
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	158	350	70
Average daily gas use (CCF)	4.6	11.3	2.3
Average daily temperature	63	56	67
Days in billing period	34	31	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 206.39
Payment Apr 26, 2019	- 206.39
Current gas charges (Details on page 2)	+ 69.14
<b>Total amount due</b>	<b>\$ 69.14</b>

Thank you!

#1066  
010-510-440  
April 2019 GAS  
New wing

RECEIVED  
MAY 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE May 22, 2019  
AMOUNT DUE \$ 69.14

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

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

00002823 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0420118145812

008200000691384518000000069140000000691490



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1  
DATE MAILED  
May 07, 2019

DATE DUE  
May 22, 2019  
AMOUNT DUE  
\$ 69.14

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Meter Number    Day Billing Period  
3870400272591    30

Billing Period	Current Reading	Previous Reading	=	Usage
04/01/19 - 05/01/19	662	592		70 CCF
<b>Customer charge *</b>				<b>\$ 34.06</b>
Storage inventory charge				70 CCF x \$ 0.00699 0.49
Base amount				70 CCF x \$ 0.06284 4.40
Gas cost adjustment				70 CCF x \$ 0.40095 28.07
Reimbursement of local franchise fee				1.38
Reimbursement of State GRT				0.74
<b>Total current charges</b>				<b>\$ 69.14</b>

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

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MAY 07 2019

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7  
**DATE MAILED**  
May 07, 2019

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

Page 1 of 4  
**May 22, 2019**  
**\$ 35.14**

**Gas leak or emergency**

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

**Customer service**

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

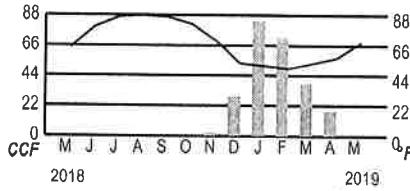
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.98
Payment Apr 26, 2019	- 44.98
Current gas charges (Details on page 2)	+ 35.14
<b>Total amount due</b>	<b>\$ 35.14</b>

Thank you!

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
0	0	0	18	0
0.0	0.0	0.0	0.6	0.0
63	63	56	56	67
34	34	31	31	30

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

# 1066  
025-650-440  
April 2019 GAS  
Library

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MAY 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

**DATE DUE** May 22, 2019  
**AMOUNT DUE** \$ 35.14

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

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

00002821 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890142978281

008200000271425870000000035140000000351480



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7  
DATE MAILED  
May 07, 2019

DATE DUE  
May 22, 2019  
AMOUNT DUE  
\$ 35.14

CenterPointEnergy.com

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

**DEFINITIONS**

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

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**Current gas charges**

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

Meter Number    Day Billing Period  
3791610004256    30

Billing Period	Current Reading	Previous Reading	=	Usage
04/01/19 - 05/01/19	616	616		0 CCF
Customer charge *				\$ 34.06
Reimbursement of local franchise fee				0.70
Reimbursement of State GRT				0.38
<b>Total current charges</b>				<b>\$ 35.14</b>

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

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MAY 07 2019  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY

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

ACCOUNT NUMBER  
6401462728-1  
DATE MAILED  
May 07, 2019

DATE DUE  
AMOUNT DUE

Page 1 of 4  
May 22, 2019  
\$ 35.14

**Gas leak or emergency**

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

**Customer service**

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

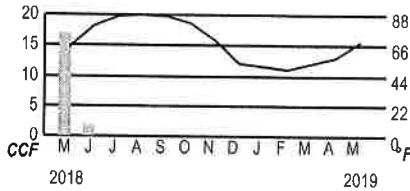
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	17	0	0	0
Average daily gas use (CCF)	0.5	0.0	0.0	0.0
Average daily temperature	63	56	67	67
Days in billing period	34	31	30	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 36.23
Payment Apr 26, 2019	- 36.23
Current gas charges (Details on page 2)	+ 35.14
<b>Total amount due</b>	<b>\$ 35.14</b>


# 1066  
 010-510-443  
 April 2019 Gas  
 Hospital Bldg


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MAY 07 2019


FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

Phone   
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Mail   
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Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

DATE DUE	May 22, 2019
AMOUNT DUE	\$ 35.14


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

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

Please enter amount of your payment

00002900 1

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

  
 CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0380120157298

008200640146272810000000035140000000351480



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Page 2 of 4  
May 22, 2019

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

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

Meter Number    Day Billing Period  
9320105440288    30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/01/19 - 05/01/19	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
<b>Total current charges</b>						<b>\$ 35.14</b>

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

RECEIVED

MAY 07 2019

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

**Gas leak or emergency**

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Monday - Friday, 7 am - 7 pm

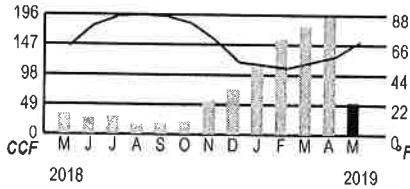
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used		34	194	53
Average daily gas use (CCF)		1.0	6.3	1.8
Average daily temperature		63	56	67
Days in billing period		34	31	30

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 130.55
Payment Apr 26, 2019	- 130.55
Current gas charges (Details on page 2)	+ 60.88
<b>Total amount due</b>	<b>\$ 60.88</b>

Thank you!

#1066  
038-516-440  
April 2019 GAS  
Hub

RECEIVED

MAY 07 2019

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER **6400483940-9**

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

**DATE DUE** May 22, 2019  
**AMOUNT DUE** \$ 60.88

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

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

Please enter amount of your payment

00002818 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1000134434165

008200640048394091000000060880000000608870



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Page 2 of 4  
May 22, 2019

CenterPointEnergy.com

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

DATE MAILED  
May 07, 2019

AMOUNT DUE

\$ 60.88

**DEFINITIONS**

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

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

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**Current gas charges**

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

Meter Number    Day Billing Period  
3831200270008    30

Billing Period	Current Reading	Previous Reading	=	Usage
04/01/19 - 05/01/19	7440	7387		53 CCF
Customer charge *				\$ 34.06
Storage inventory charge		53 CCF x \$ 0.00699		0.37
Base amount		53 CCF x \$ 0.06284		3.33
Gas cost adjustment		53 CCF x \$ 0.40095		21.25
Reimbursement of local franchise fee				1.22
Reimbursement of State GRT				0.65
<b>Total current charges</b>				<b>\$ 60.88</b>

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

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MAY 07 2019

FRANKLIN COUNTY  
TREASURER

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date

**Gas leak or emergency**

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

**Customer service**

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

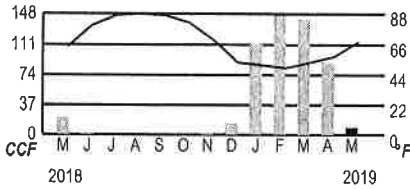
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

**ACCOUNT SUMMARY**

Previous gas amount due	- \$ 210.50
Payment	No payment received. - 0.00
Balance forward	- \$ 210.50
Current gas charges (Details on page 2)	+ 39.51
<b>Credit balance (This amount will be applied to your next bill.)</b>	<b>* - \$ 170.99</b>

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

Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	21	89	9
Average daily gas use (CCF)	0.6	2.9	0.3
Average daily temperature	63	56	67
Days in billing period	34	31	30

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

RECEIVED  
MAY 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

**No payment due.**  
**CREDIT BALANCE - \$ 170.99**

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

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

00002822 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0760146358949

0082000008323741200000000000000000000000000089



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

**No payment due.**

CREDIT BALANCE - \$ 170.99

CenterPointEnergy.com

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

DATE MAILED  
May 07, 2019

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Meter Number Day Billing Period  
3060102249797 30

Billing Period	Current Reading	Previous Reading	Usage
04/01/19 - 05/01/19	3483	3474	9 CCF
Customer charge *			\$ 34.06
Storage inventory charge			9 CCF x \$ 0.00699 = 0.06
Base amount			9 CCF x \$ 0.06284 = 0.57
Gas cost adjustment			9 CCF x \$ 0.40095 = 3.61
Reimbursement of local franchise fee			0.79
Reimbursement of State GRT			0.42
<b>Total current charges</b>			<b>\$ 39.51</b>

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

RECEIVED

MAY 07 2019

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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