



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9 - 0120

**DATE MAILED**  
Feb 06, 2020

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

**Feb 21, 2020**

**\$ 124.00**

**Gas leak or emergency**

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

**Customer service**

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

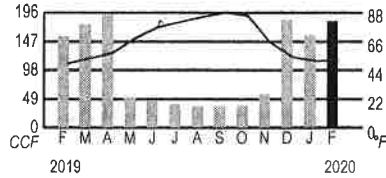
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	156	158	182
Average daily gas use (CCF)	5.6	5.1	6.5
Average daily temperature	48	50	51
Days in billing period	28	31	28

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	\$ 112.79
Payment Jan 23, 2020	- 112.79 <i>Thank you!</i>
<b>Current gas charges (Details on page 2)</b>	<b>+ 124.00</b>
<b>Total amount due</b>	<b>\$ 124.00</b>

#1066  
Jan 2020 Gas HUB  
038-516-440

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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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.





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FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE** Feb 21, 2020

**DATE MAILED**  
Feb 06, 2020

**AMOUNT DUE**

**\$ 124.00**

CenterPointEnergy.com

**SERVICE ADDRESS**  
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**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831200270008    28

Billing Period	Current Reading	Previous Reading	=	Usage
01/03/20 - 01/31/20	8219	8037		182 CCF
Customer charge *				\$ 36.56
Storage inventory charge		182 CCF x \$ 0.00570		1.04
Base amount		182 CCF x \$ 0.06284		11.44
Gas cost adjustment		182 CCF x \$ 0.37052		67.43
Reimbursement of local franchise fee				6.20
Reimbursement of State GRT				1.33
<b>Total current charges</b>				<b>\$ 124.00</b>

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

**Your account, managed your way**

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1 - 0120

**DATE MAILED**  
Feb 06, 2020

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

Page 1 of 4  
**Feb 21, 2020**  
**\$ 86.60**

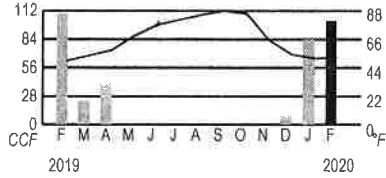
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**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	109	84	48	51
Average daily gas use (CCF)	3.9	2.7	50	51
Average daily temperature	48	50	31	28
Days in billing period	28	31		

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 78.20
Payment Jan 23, 2020	- 78.20
Current gas charges (Details on page 2)	+ 86.60
<b>Total amount due</b>	<b>\$ 86.60</b>

# 1066  
Jan 2020 Gas Ext Office  
010-510-440

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**Feb 21, 2020**

**DATE MAILED**  
Feb 06, 2020

**AMOUNT DUE**

**\$ 86.60**

CenterPointEnergy.com

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790101288949    28

Billing Period	Current Reading	Previous Reading	=	Usage
01/03/20 - 01/31/20	8733	8631		102 CCF
Customer charge *				\$ 36.56
Storage inventory charge		102 CCF x \$ 0.00570		0.58
Base amount		102 CCF x \$ 0.06284		6.41
Gas cost adjustment		102 CCF x \$ 0.37052		37.79
Reimbursement of local franchise fee				4.33
Reimbursement of State GRT				0.93
<b>Total current charges</b>				<b>\$ 86.60</b>

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Feb 06, 2020

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

Page 1 of 4  
**Feb 21, 2020**  
**\$ 97.36**

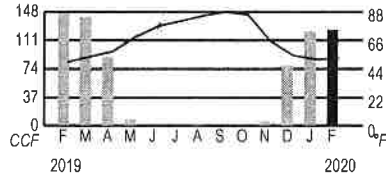
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24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month This month
Total CCF used	146	123 125
Average daily gas use (CCF)	5.2	4.0 4.5
Average daily temperature	48	50 51
Days in billing period	28	31 28

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 96.42
Payment Jan 23, 2020	- 96.42 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 97.36
<b>Total amount due</b>	<b>\$ 97.36</b>

# 1066  
Jan 2020 Gas E Annex  
010-510-440

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

Page 2 of 4  
**Feb 21, 2020**

**DATE MAILED**  
Feb 06, 2020

**AMOUNT DUE**

**\$ 97.36**

CenterPointEnergy.com

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3060102249797    28

Billing Period	Current Reading	Previous Reading	=	Usage
01/03/20 - 01/31/20	3816	3691		125 CCF
Customer charge *				\$ 36.56
Storage inventory charge		125 CCF x \$ 0.00570		0.71
Base amount		125 CCF x \$ 0.06284		7.86
Gas cost adjustment		125 CCF x \$ 0.37052		46.32
Reimbursement of local franchise fee				4.87
Reimbursement of State GRT				1.04
<b>Total current charges</b>				<b>\$ 97.36</b>

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

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Feb 06, 2020

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

**Feb 21, 2020**

**\$ 200.65**

**Gas leak or emergency**

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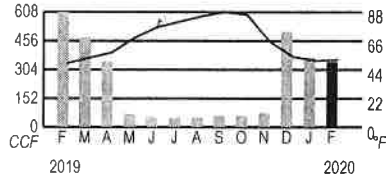
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**Comments**

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Houston, TX 77252-2628

**Your usage in a glance**



	Previous usage	Usage this month	Average daily temperature	
			1 year ago	This month
Total CCF used	607	346	48	51
Average daily gas use (CCF)	21.7	12.0	50	28
Average daily temperature	48	50	31	28
Days in billing period	28	31		

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 212.84
Payment Jan 23, 2020	- 212.84
Current gas charges (Details on page 2)	+ 200.65
<b>Total amount due</b>	<b>\$ 200.65</b>

# 1066  
Jan 2020 Gas New Wing  
010-510-440

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Feb 21, 2020

DATE MAILED  
Feb 06, 2020

AMOUNT DUE

\$ 200.65

CenterPointEnergy.com

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Current gas charges

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

Meter Number Day Billing Period  
3870400272591 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/03/20 - 01/31/20	2234	1888		346 CCF
Customer charge *				\$ 36.56
Storage inventory charge	346 CCF x \$ 0.00570			1.97
Base amount	346 CCF x \$ 0.06284			21.74
Gas cost adjustment	346 CCF x \$ 0.37052			128.20
Reimbursement of local franchise fee				10.03
Reimbursement of State GRT				2.15
<b>Total current charges</b>				<b>\$ 200.65</b>

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**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5 -0120

**DATE MAILED**  
Feb 06, 2020

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

Page 1 of 4  
**Feb 21, 2020**  
**\$ 552.17**

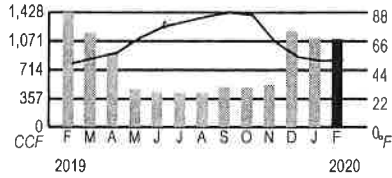
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**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month This month
Total CCF used	1425	1104 1096
Average daily gas use (CCF)	50.9	35.6 39.2
Average daily temperature	48	50 51
Days in billing period	28	31 28

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 555.07
Payment Jan 23, 2020	Thank you! - 555.07
Current gas charges (Details on page 2)	+ 552.17
<b>Total amount due</b>	<b>\$ 552.17</b>

# 1066  
Jan 2020 Gas Jail  
010-510-440

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**Mail**  
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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Feb 21, 2020

DATE MAILED  
Feb 06, 2020

AMOUNT DUE

\$ 552.17

CenterPointEnergy.com

SERVICE ADDRESS  
208 Highway 37 S, 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-2091-GRIP 2019@14.73 Pressure Base

Meter Number    Day Billing Period  
3841000195471    28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/03/20 - 01/31/20	61256	60270	986		1.11360	1098 CCF
<b>Customer charge *</b>						<b>\$ 36.56</b>
Storage inventory charge			1,098 CCF x \$ 0.00570			6.26
Base amount			1,098 CCF x \$ 0.06284			69.00
Gas cost adjustment			1,098 CCF x \$ 0.37052			406.83
Reimbursement of local franchise fee						27.61
Reimbursement of State GRT						5.91
<b>Total current charges</b>						<b>\$ 552.17</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7 - 0120

**DATE MAILED**  
Feb 06, 2020

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

Page 1 of 4  
**Feb 21, 2020**  
**\$ 68.83**

**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

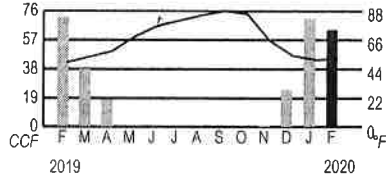
**Call before you dig**

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	72	71	64	
Average daily gas use (CCF)	2.6	2.3	2.3	
Average daily temperature	48	50	51	
Days in billing period	28	31	28	

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	\$ 72.12
Payment Jan 23, 2020	- 72.12 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 68.83
<b>Total amount due</b>	<b>\$ 68.83</b>

#11066  
Jan 2020 Gas Library  
025-650-440

**How to pay your bill**

**Online**

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

Please keep this portion for your records

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

**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**

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CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
Feb 21, 2020

DATE MAILED  
Feb 06, 2020

AMOUNT DUE

\$ 68.83

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-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3791610004256 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/03/20 - 01/31/20	777	713		64 CCF
<b>Customer charge *</b>				<b>\$ 36.56</b>
Storage inventory charge		64 CCF x \$ 0.00570		0.36
Base amount		64 CCF x \$ 0.06284		4.02
Gas cost adjustment		64 CCF x \$ 0.37052		23.71
Reimbursement of local franchise fee				3.44
Reimbursement of State GRT				0.74
<b>Total current charges</b>				<b>\$ 68.83</b>

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

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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 -0120

**DATE MAILED**  
Feb 06, 2020

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

Page 1 of 4  
**Feb 21, 2020**  
**\$ 38.93**

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

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 38.93
Payment Jan 23, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
<b>Total amount due</b>		<b>\$ 38.93</b>

#1066  
Jan 2020 Gas Hospital Bldg  
010-510-443

**How to pay your bill**

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CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Feb 21, 2020

DATE MAILED  
Feb 06, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period  
9320105440288 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/03/20 - 01/31/20	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
<b>Total current charges</b>						<b>\$ 38.93</b>

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

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Account holder's signature

Date

**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	20	20	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00-0120	71.85
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	71.85
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

- Old Jail -

#1071  
Jan 2020 Water  
Crthse  
010-510-440

**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	242	244	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01-0120	207.13
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	207.13
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
203 TAYLOR	

- Water HUB

#1071  
Jan 2020 Water  
Library  
025-650-440

**CITY OF MT. VERNON**

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

**SERVICE CODES**

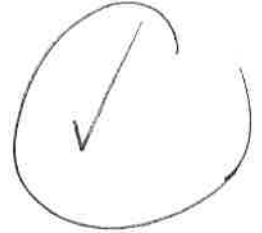
G - Garbage                      S - Sewer  
 I - Int. Earned on Dep.        W - Water  
 M - Miscellaneous            SC - Surcharge  
 P - Penalty                      T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	32	32	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01-0120	71.85
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	71.85
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
502 E. MAIN	



#1071

Jan 2020 Water E Annex

010-510-440



**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	382	565	183	487.80
W	138	187	49	147.05
S	SEWER			610.40
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00-0120	1,625.62
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	1,625.62
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	



#1071  
Jan 2020 Water bill  
010-510-440

**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	189	192	3	33.55
S	SEWER			31.20
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00-0120	153.77
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	153.77
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
600 MUSTANG	

#1071  
Jan 2020 Water  
EMS  
010-510-440



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	157	159	2	31.15
S	SEWER			28.80
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00-0120	298.43
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	298.43
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

Water CRT Hse  
 #1071  
 Jan 2020 Water  
 old jail  
 010-518-440

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252  
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 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	179	181	2	31.15
S	SEWER			28.80
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00-0120	111.56
AFTER THIS DATE PAY GROSS	GROSS
2/15/2020	111.56
SERVICE FROM	SERVICE TO
12/19/2019	1/19/2020
SERVICE ADDRESS	
100 E. MAIN	

Water Library  
 #1071  
 Jan 2020 Water  
 Hub  
 038-516-440

**CYPRESS SPRINGS SUD**

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

0566-0120		0512160		
PREV. READ DATE		CUR. READ DATE		
12/20/2019		01/24/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.56	-28.56	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	36	37	100	28.04
REG FEE				0.00
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.04	28.04		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
02/18/2020	30.84	28.04		
FARM ROAD 900 W				
SERVICE ADDRESS				

#1398  
 Jan 2020 Water Pet:  
 023-612-440

**CYPRESS SPRINGS SUD**

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

2373-0120		1023910		
PREV. READ DATE		CUR. READ DATE		
12/18/2019		01/21/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.09	-29.09	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	825	830	500	30.18
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.19	30.19		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
02/18/2020	33.21	30.19		
CRNR FM 115 & FM 1448				
SERVICE ADDRESS				

#1398  
 Jan 2020 Water Pet:  
 024-614-440

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3442-0120</b>		SERVICE ID <b>2453770</b>		
PREV. READ DATE <b>12/23/2019</b>		CUR. READ DATE <b>01/23/2020</b>		
PREV. BALANCE <b>28.56</b>	PAYMENTS <b>-28.56</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	889	891	200	28.57
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>28.58</b>		NET AMOUNT <b>28.58</b>
DUE DATE <b>02/18/2020</b>		AFTER DUE DATE <b>31.44</b>		NET AMOUNT <b>28.58</b>
<b>CR NE 2100</b>				

SERVICE ADDRESS

#1398  
Jan 2020 Ret 2  
022-612-440

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3481-0120</b>		SERVICE ID <b>2249850</b>		
PREV. READ DATE <b>12/20/2019</b>		CUR. READ DATE <b>01/22/2020</b>		
PREV. BALANCE <b>28.56</b>	PAYMENTS <b>-28.56</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2382	2383	100	28.04
REG FEE				0.00
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>28.04</b>		NET AMOUNT <b>28.04</b>
DUE DATE <b>02/18/2020</b>		AFTER DUE DATE <b>30.84</b>		NET AMOUNT <b>28.04</b>
<b>CR 1030</b>				

SERVICE ADDRESS

#1398  
Jan 2020 Water Arise  
080-516-440

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER		SERVICE ID		
3616 - 0/20		2248830		
PREV. READ DATE		CUR. READ DATE		
12/20/2019		01/22/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.03		-28.03	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	639	641	200	28.57
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.58	28.58	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
02/18/2020		31.44	28.58	
FARM ROAD 71 E				
SERVICE ADDRESS				

#1398  
Jan 2020 Water Pct 1  
021-611-440

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER		SERVICE ID		
5408 - 0/20		2249860		
PREV. READ DATE		CUR. READ DATE		
12/20/2019		01/22/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
42.32		-46.52	-4.20	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17712	17720	800	50.78
REG FEE				0.02
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-4.20		50.80	46.60	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
02/18/2020		51.26	46.60	
COUNTY ROAD 1030				
SERVICE ADDRESS				

#1398  
Jan 2020 Water B/Pct  
043-516-440

0004709200



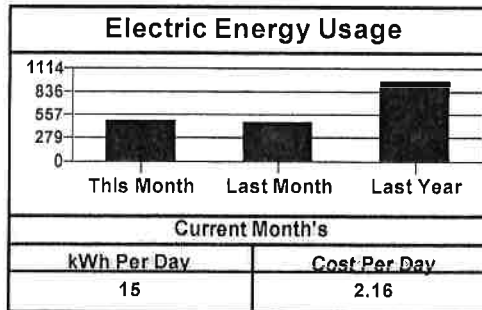
# Farmers Electric Cooperative

2000 I-30 East  
Greenville TX 75402-9084

RECEIVED

JAN 27 2020

Account #: 4709200 -0120



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

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest

373 1 AV 0.386  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 373  
C-1 P-1

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 01/27/2020
PREVIOUS BALANCE: 66.57 PAYMENT 01/02/2020 -66.57 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 01/20/2020 PRES READING (Actual) 24473 12/19/2019 PREV READING (Actual) 23993 kWh USED IN 32 DAYS 480 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 480 kWh @ 0.082592 39.64 DISTRIBUTION COSTS 480 kWh @ 0.029998 14.40 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 02/12/2020 69.04</b>
#1135 Jan 2020 Elect Pet 1 021-611-440	
<b>CO-OP NEWS</b>	

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 02/12/2020	69.04
Total as of 01/27/2020	69.04
After 02/12/2020 Current Amount Will Be	69.04
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



30460670000800000000000047092000000069040000069049



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 14, 2020 **\$79.07**

Bill mailing date is Jan 28, 2020  
 Account #960-185-670-0-6-017

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
 281

CY 20



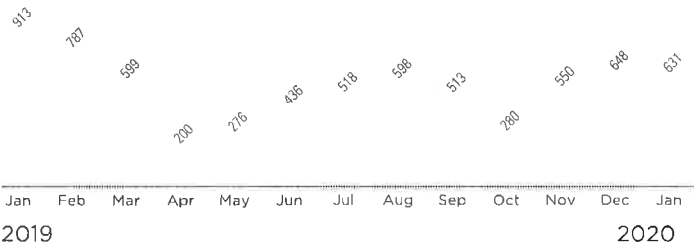
**Notes from SWEPCO:**

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

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

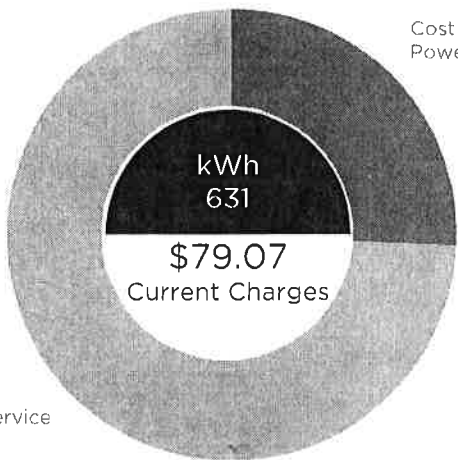
#1012  
 Jan 2020 Elect Pct 2  
 022-612-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 12/28/19 - 01/28/20 (32 days)



Electric Service  
 \$58.69

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!



**Service Address:**

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

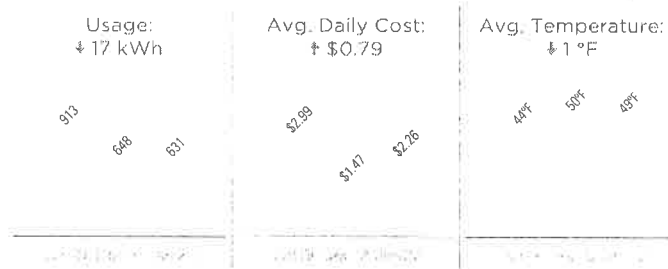
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 57.99
Payment 01/06/20 - Thank You	-57.99
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/28/20</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 38.68
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	18.91
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.61
Transmission Cost Recovery Factor	1.25
Distribution Cost Recovery Factor	1.15
<b>Current Balance Due</b>	<b>\$ 72.30</b>
<b>Tariff 098 - Area Lighting 01/28/20</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.77</b>
<b>Total Balance Due</b>	<b>\$ 79.07</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,318 kWh  
 Average (Avg.) monthly usage: 527 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
26106	Actual	26737	Actual	631	631 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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

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

Due date does not apply to previous balance due.

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





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

Amount due on or before February 14, 2020 **\$1,922.58**

Bill mailing date is Jan 28, 2020  
 Account #969-153-926-0-7-012

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
 15173

CY 20



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

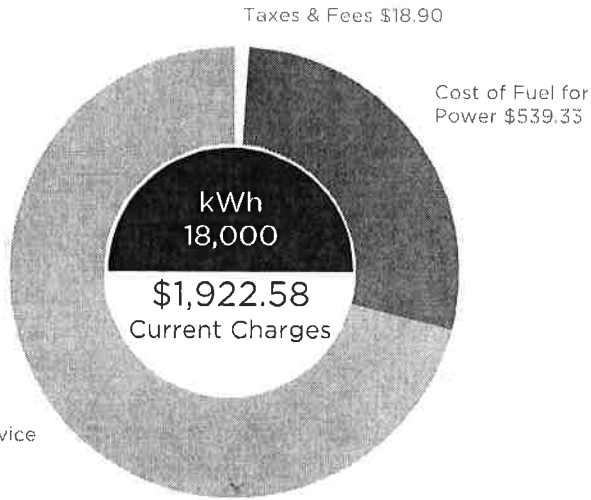
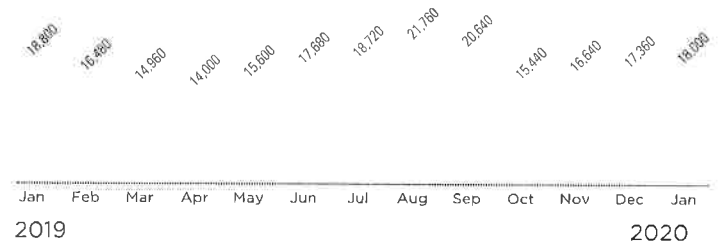
*#1012  
 Jan 2020 Elect Crthse  
 010-510-440*

**Current bill summary:**  
 Billing from 12/28/19 - 01/28/20 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



**Service Address:**

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

Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,280.10
Payment 01/06/20 - Thank You	-1,280.10
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/20</b> ESID # 10176989624706915	
Energy Charges	\$ 1,263.66
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	539.33
PUCT Consulting Fee Rider	.81
Rate Case Expense Surcharge	.90
Military Base Adjustment Factor	1.40
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	17.48
Transmission Cost Recovery Factor	35.66
Distribution Cost Recovery Factor	32.85
Municipal Franchise Fee	18.90
<b>Current Balance Due</b>	<b>\$ 1,922.58</b>
<b>Total Balance Due</b>	<b>\$ 1,922.58</b>

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
18,000	(100.0)	-	-	18,000 kWh
42.880	-	-	-	32.900 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.536	Actual	0.536	42.88 kW
12099	Actual	12324	Actual	225	18,000 kWh
Service Period 12/27 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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

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

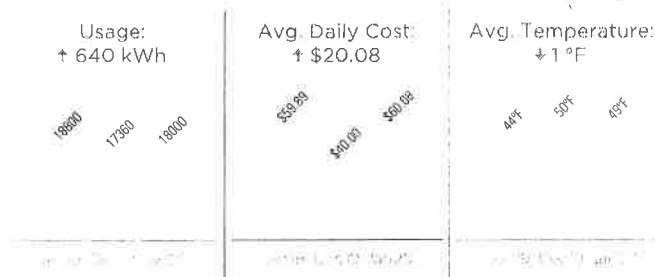
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 208,080 kWh  
 Average (Avg.) monthly usage: 17,340 kWh



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 18, 2020 **\$186.47**

Bill mailing date is Jan 29, 2020  
 Account #960-740-570-2-5 -012

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
 497

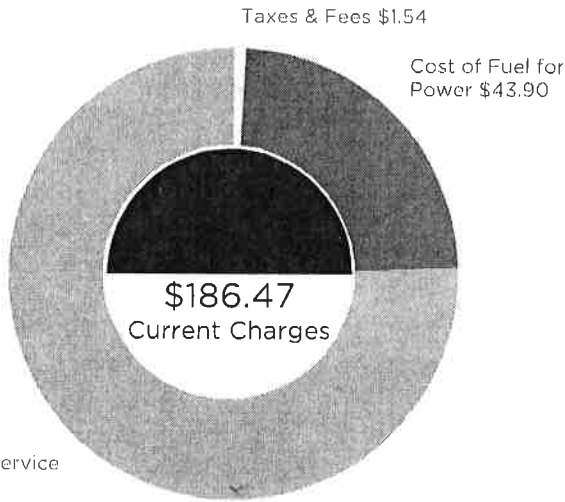
CY 19



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

*#1012  
 Jan 2020 Elect Hospital  
 010-510-443*

**Current bill summary:**  
 Billing from 12/27/19 - 01/28/20 (33 days)



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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line

Turn over for important information



**Service Address:**

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

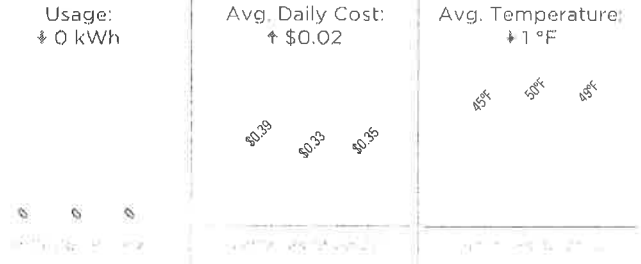
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 139.76
Payment 01/06/20 - Thank You	-139.76
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 01/28/20</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 01/27/20</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
PUCT Consulting Fee Rider	.07
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.85</b>
<b>Tariff 135 - Area Lighting 01/27/20</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0299630 Per kWh	11.18
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 36.03</b>
<b>Total Balance Due</b>	<b>\$ 186.47</b>
Pay \$195.79 after 02/18/2020	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh  
 Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.001	Actual	0.001	0.3 kW
Service Period 12/26 - 01/28				Multiplier 300	
Next scheduled read date should be between Feb 24 and Feb 27.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
 4221

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 14, 2020 **\$7.72**

Bill mailing date is Jan 28, 2020  
 Account #962-574-663-0-8 7012

CY 20



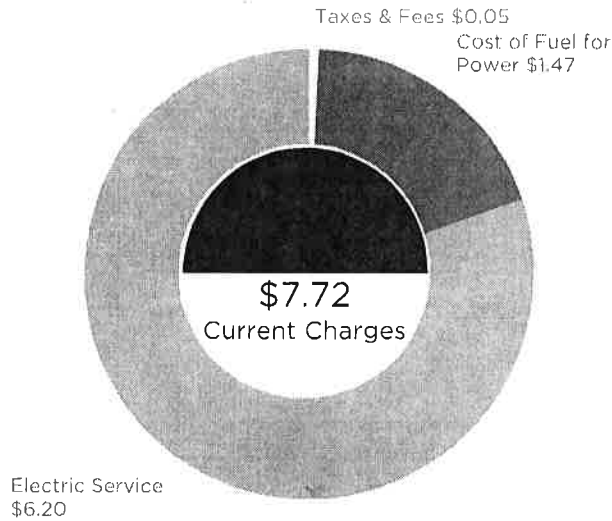
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012

Jan 2020 Crthse Light  
 010-510-440

**Current bill summary:**

Billing from 12/28/19 - 01/28/20 (32 days)



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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	6.16
Payment 01/06/20 - Thank You		-6.16
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
<b>Current SWEPCO Charges</b>		
<b>Tariff 098 - Area Lighting 01/28/20</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.72</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.72</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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**Non-Payment/Return Mail:**  
 PO BOX 24401  
 CANTON, OH 44701-4401

RECEIVED  
 JAN 30 2020  
 FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 14, 2020 **\$356.03**

Bill mailing date is Jan 28, 2020  
 Account #964-317-563-0-1-0/2

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
 7157

CY 20



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

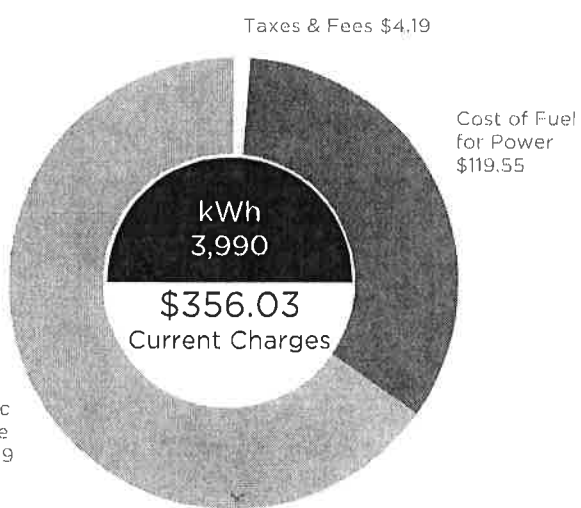
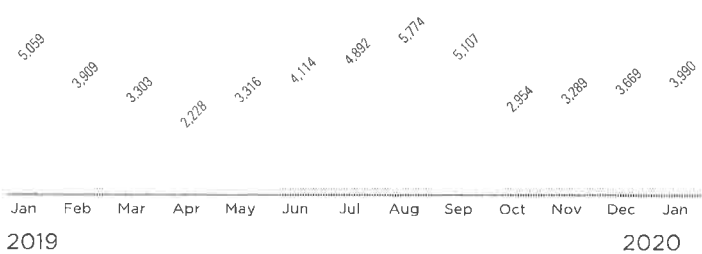
*#1012  
 Jan 2020 Elect Library  
 025-650-440*

**Current bill summary:**  
 Billing from 12/28/19 - 01/28/20 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 17, 2020 **\$56.44**

Bill mailing date is Jan 28, 2020  
 Account #964-343-570-1-6-012

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
 7197

CY 19



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

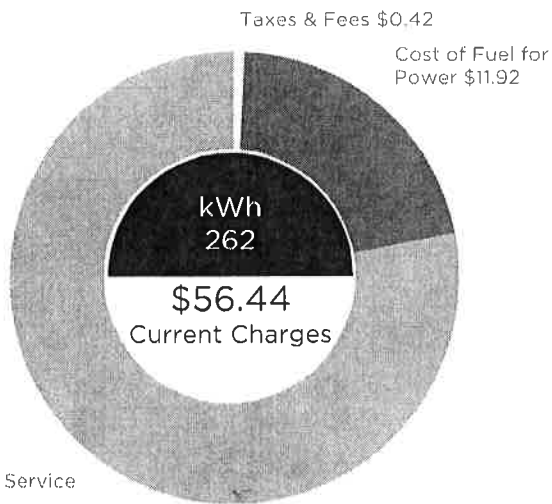
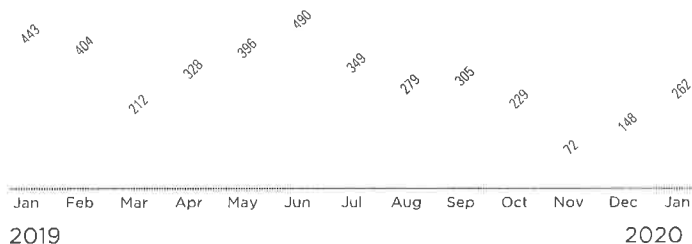
*#1012*  
*Jan 2020 Elect EMS*  
*010-510-443*

**Current bill summary:**  
 Billing from 12/27/19 - 01/28/20 (33 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

Please tear on dotted line.

Turn over for important information!

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





**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	\$ 37.00
Payment 01/06/20 - Thank You	-37.00
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/20</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 16.06
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	7.85
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.25
Transmission Cost Recovery Factor	.52
Distribution Cost Recovery Factor	.48
Municipal Franchise Fee	.28
<b>Current Balance Due</b>	<b>\$ 37.07</b>
<b>Tariff 143 - Private Lighting 01/27/20</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.37</b>
<b>Total Balance Due</b>	<b>\$ 56.44</b>
Pay \$59.26 after 02/17/2020	

**Usage Details:**

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



Total usage for the past 12 months: 3,655 kWh

Average (Avg.) monthly usage: 305 kWh

Billed Usage 01/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp	Billed Usage
262	-	-	-	262 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
340234	Actual	340496	Actual	262	262 kWh
-	-	3.400	Actual	3.4	3.4 kW
Service Period 12/26 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Feb 27.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 14, 2020 **\$65.66**

Bill mailing date is Jan 28, 2020  
 Account #965-949-176-0-9-01

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
 9793

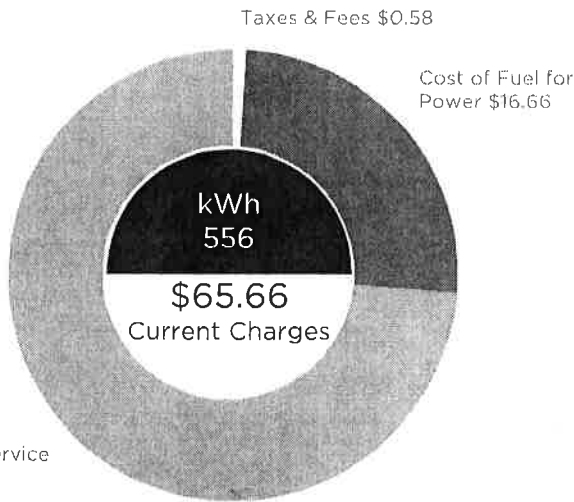
CY 20



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

*#1012  
 Jan 2020 Elect Stg Bldg  
 010-510-440*

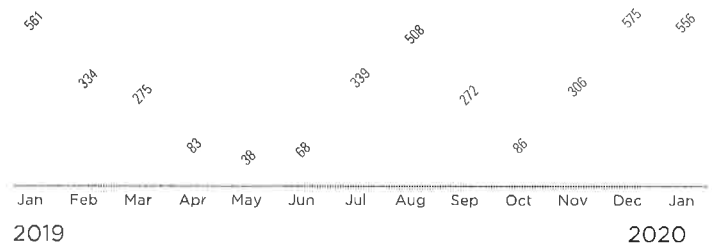
**Current bill summary:**  
 Billing from 12/31/19 - 01/28/20 (29 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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.



**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
-	-	8,365	Actual	8,365	8,365 kW
53315	Actual	53871	Actual	556	556 kWh
Service Period 12/30 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

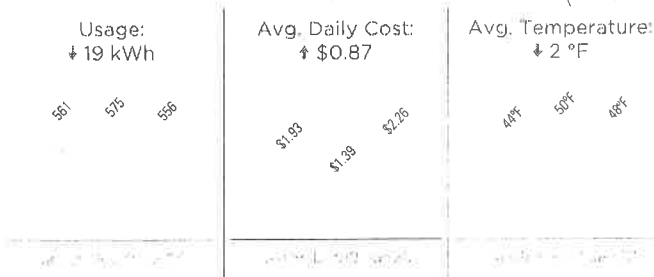
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 48.75
Payment 01/06/20 - Thank You	-48.75
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 01/28/20</b>	
ESI-ID # 10176989619685875	
Energy Charges	\$ 34.08
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	16.66
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.54
Transmission Cost Recovery Factor	1.10
Distribution Cost Recovery Factor	1.01
Municipal Franchise Fee	.58
<b>Current Balance Due</b>	<b>\$ 65.66</b>
<b>Total Balance Due</b>	<b>\$ 65.66</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,445 kWh  
 Average (Avg.) monthly usage: 287 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
556	(100.0)	-	-	556 kWh



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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
10357

RECEIVED  
JAN 30 2020  
FRANKLIN COUNTY  
TREASURER

Amount due on or before February 14, 2020 **\$232.50**

Bill mailing date is Jan 28, 2020  
Account #966-297-785-0-5-012

CY 20



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

*#1012  
Jan 2020 Elect Ext Office  
010-510-440*

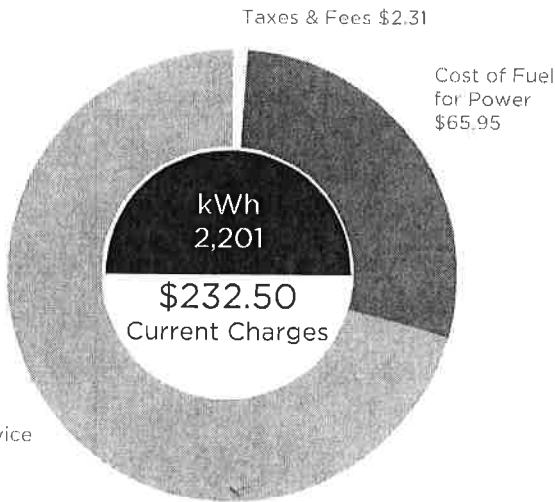
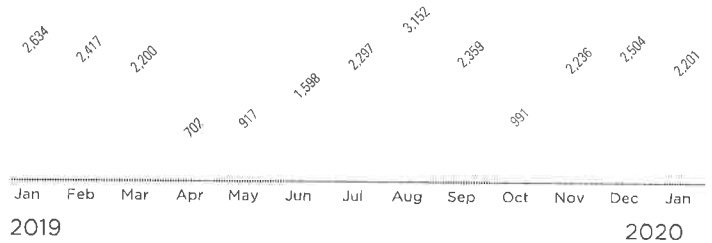
**Current bill summary:**

Billing from 12/28/19 - 01/28/20 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Electric Service  
\$164.24

**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.



**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	\$ 173.43
Payment 01/06/20 - Thank You	-173.43
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/20</b>	
ESI-ID # 10176989615253657	
Energy Charges	\$ 141.75
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	65.95
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.14
Transmission Cost Recovery Factor	4.36
Distribution Cost Recovery Factor	4.02
Municipal Franchise Fee	2.31
<b>Current Balance Due</b>	<b>\$ 232.50</b>
<b>Total Balance Due</b>	<b>\$ 232.50</b>

**Usage Details:**

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



Total usage for the past 12 months: 24,007 kWh  
Average (Avg.) monthly usage: 2,001 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,201	(100.0)	-	-	2,201 kWh
11,402	-	-	-	1,400 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	11,402	Actual	11,402	11,402 kWh
170647	Actual	172848	Actual	2201	2,201 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before  
 February 14, 2020 **\$134.09**

Bill mailing date is Jan 28, 2020  
 Account #967-275-663-1-5 -012

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
 11905

CY 20



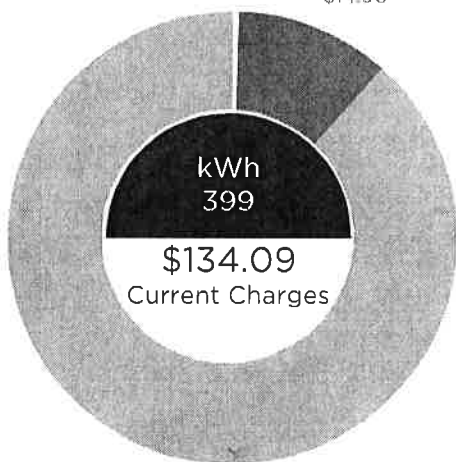
FRANKLIN COUNTY  
 ATTN: FRANKLIN COUNTY TREASURER  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

*#1012  
 Jan 2020 Elect E Annex  
 010-510-440*

**Current bill summary:**

Billing from 12/31/19 - 01/28/20 (29 days)

Taxes & Fees \$0.52  
 Cost of Fuel for Power \$14.90

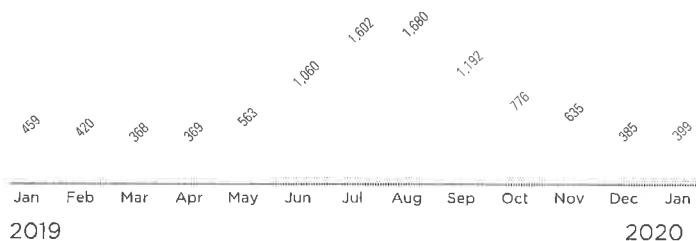


Electric Service \$118.67

**Notes from SWEPCO:**

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

**Usage History (kWh):**



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

Please tear on dotted line.

Turn over for important information!

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



**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	\$ 119.03
Payment 01/06/20 - Thank You	-119.03
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/20</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 100.25
Cost of Fuel @ 0.0299630 Per kWh	11.96
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.30
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.42
<b>Current Balance Due</b>	<b>\$ 121.15</b>
<b>Tariff 098 - Area Lighting 01/28/20</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.94</b>
<b>Total Balance Due</b>	<b>\$ 134.09</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,509 kWh  
Average (Avg.) monthly usage: 792 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
399	(100.0)			399 kWh
2,200				10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
69344	Actual	69743	Actual	399	399 kWh
-	-	2,200	Actual	2.2	2.2 kW
Service Period 12/30 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 14, 2020 **\$279.17**

Bill mailing date is Jan 28, 2020  
 Account #967-301-196-1-5-012

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
 11961

CY 20



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

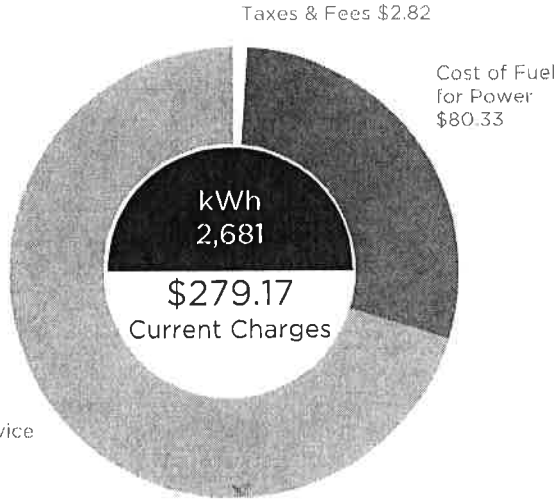
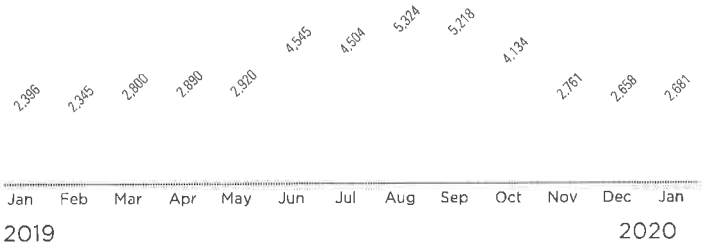
*#1012  
 Jan 2020 Elect Hub  
 038-516-440*

**Current bill summary:**  
 Billing from 12/28/19 - 01/28/20 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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





**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	\$ 194.08
Payment 01/06/20 - Thank You	-194.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/20</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 171.17
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	80.33
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.60
Transmission Cost Recovery Factor	5.31
Distribution Cost Recovery Factor	4.89
Municipal Franchise Fee	2.82
<b>Current Balance Due</b>	<b>\$ 279.17</b>
<b>Total Balance Due</b>	<b>\$ 279.17</b>
Pay \$293.13 after 02/14/2020	

**Usage Details:**

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



Total usage for the past 12 months: 42,495 kWh  
Average (Avg.) monthly usage: 3,541 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,681	(100.0)	-	-	2,681 kWh
11,448	-	-	-	1,400 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11,448	Actual	11,448	11,448 kWh
46,116	Actual	463,797	Actual	2,681	2,681 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

**Notes from SWEPCO:**

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

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

Due date does not apply to previous balance due.

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



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 7, 2020 **\$133.22**

Bill mailing date is Jan 21, 2020  
 Account #967-389-420-0-0 -o/

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
 11105

CY 15



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

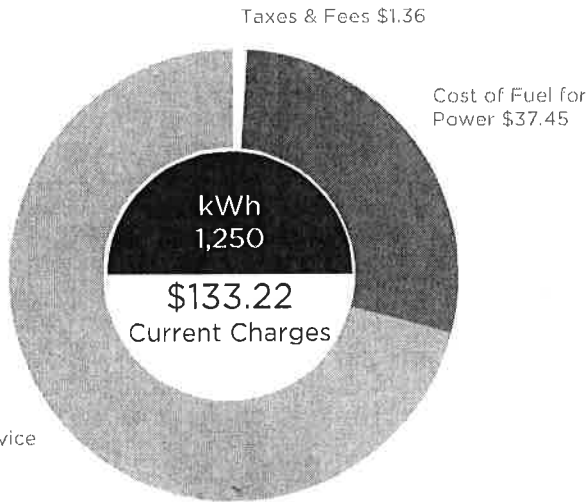
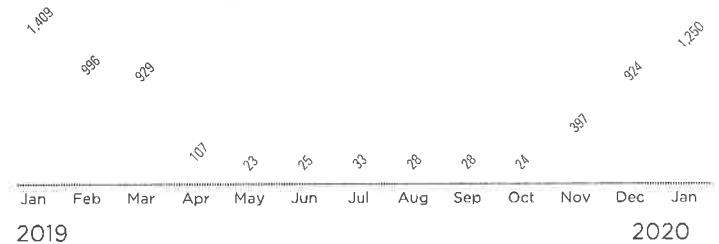
*#1012  
 Jan 2020 Elect Winn  
 010-510-440*

**Current bill summary:**  
 Billing from 12/18/19 - 01/21/20 (35 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



**Service Address:**

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

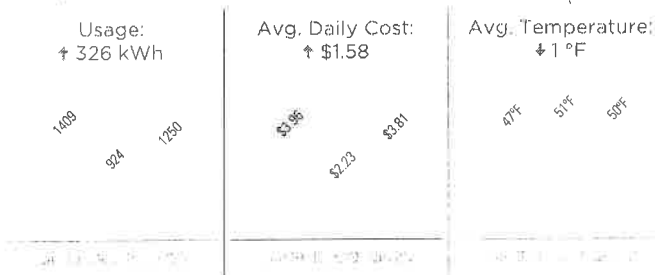
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 71.34
Payment 01/06/20 - Thank You	-71.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 01/21/20</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 76.63
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	37.45
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.21
Transmission Cost Recovery Factor	2.48
Distribution Cost Recovery Factor	2.28
Municipal Franchise Fee	1.36
<b>Current Balance Due</b>	<b>\$ 133.22</b>
<b>Total Balance Due</b>	<b>\$ 133.22</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,923 kWh

Average (Avg.) monthly usage: 410 kWh

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,250	-	-	-	1,250 kWh
2,431	-	-	-	2,400 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
24446	Actual	25696	Actual	1250	1,250 kWh
-	-	2,431	Actual	2,431	2,431 kW
Service Period 12/17 - 01/21				Multiplier 1	
Next scheduled read date should be between Feb 18 and Feb 21.					

**Notes from SWEPCO:**

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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY  
 TREASURER

Amount due on or before February 17, 2020 **\$310.44**

Bill mailing date is Jan 28, 2020  
 Account #967-463-657-1-5-012

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
 12181

CY 19



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

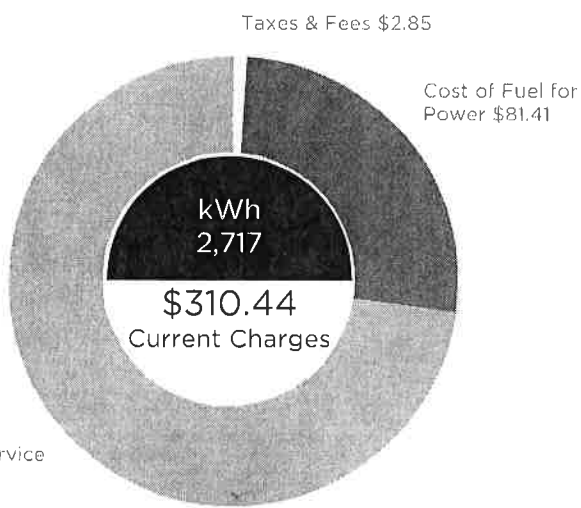
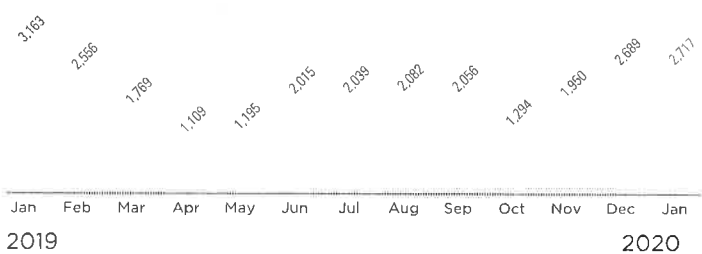
*#1012  
 Jan 2020 Elect H Bldg A  
 010-510-440*

**Current bill summary:**  
 Billing from 12/27/19 - 01/28/20 (33 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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