



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jun 05, 2020

DATE DUE

Jun 22, 2020

AMOUNT DUE

\$ 38.93

Gas leak or emergency

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

Customer service

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

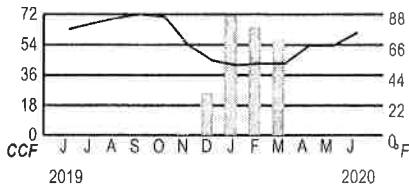
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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		\$ 39.96
Payment May 21, 2020	Thank you!	- 39.96
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	75	64	73	
Days in billing period	30	30	32	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

#1066
May 2020 Gas Library
025-650-440

How to pay your bill

Online

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



Phone

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



In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.



Mail

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



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	Jun 22, 2020
AMOUNT DUE	\$ 38.93

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

\$ _____
Please enter amount of your payment

00003309 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910148910979

008200000271425879000000038930000000389380



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Jun 22, 2020

DATE MAILED
Jun 05, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3791610004256 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/20 - 06/01/20	834	834		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Total current charges				\$ 38.93

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Jun 05, 2020

DATE DUE **Jun 22, 2020**
AMOUNT DUE **\$ 38.93**

Gas leak or emergency

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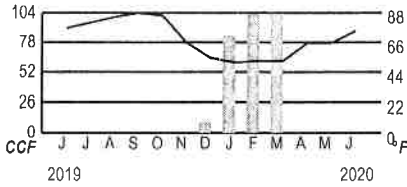
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24 hours a day

Comments

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Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 39.96
Payment May 21, 2020	- 39.96
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Total amount due	\$ 38.93

Thank you!

Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month

Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	75	64	73
Days in billing period	30	30	32

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

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DATE DUE **Jun 22, 2020**
AMOUNT DUE **\$ 38.93**

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Please enter amount of your payment

00003304 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0910148910995

008200000271432219000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Jun 22, 2020

DATE MAILED
Jun 05, 2020

AMOUNT DUE

\$ 38.93

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/20 - 06/01/20	8836	8836		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Total current charges				\$ 38.93

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jun 05, 2020

DATE DUE **Jun 22, 2020**
AMOUNT DUE **\$ 259.17**

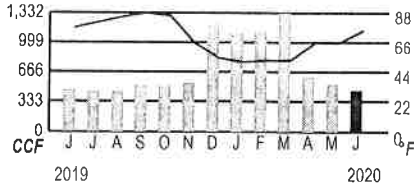
Gas leak or emergency
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888-876-5786, 24 hours a day

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	\$ 290.95
Payment May 21, 2020	- 290.95
Current gas charges (Details on page 2)	+ 259.17
Total amount due	\$ 259.17

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
454	521	521	521	521
15.1	17.4	17.4	17.4	17.4
75	64	64	64	64
30	30	30	30	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

1066
May 2020 Gas Jail
010-510-440

How to pay your bill

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

Phone
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In person
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Mail
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ACCOUNT NUMBER 2746335-5

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

DATE DUE **Jun 22, 2020**
AMOUNT DUE **\$ 259.17**

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

\$ _____
Please enter amount of your payment

00003307 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0850156469072

008200000274633555000000259170000002591720



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jun 05, 2020

DATE DUE
AMOUNT DUE

Page 2 of 2
Jun 22, 2020
\$ 259.17

CenterPointEnergy.com

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

DEFINITIONS

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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-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/30/20 - 06/01/20	63878	63468	410		1.11360	457 CCF
Customer charge *						\$ 36.56
Storage inventory charge			457 CCF x \$ 0.00617			2.82
Base amount			457 CCF x \$ 0.06284			28.72
Gas cost adjustment			457 CCF x \$ 0.38367			175.34
Reimbursement of local franchise fee						12.96
Reimbursement of State GRT						2.77
Total current charges						\$ 259.17

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jun 05, 2020

Page 1 of 2
DATE DUE Jun 22, 2020
AMOUNT DUE \$ 53.39

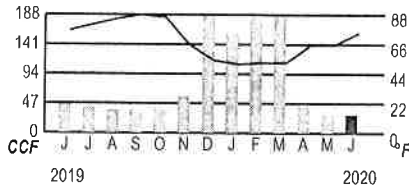
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	45	29	30	30
Average daily gas use (CCF)	1.5	1.0	0.9	0.9
Average daily temperature	75	64	73	73
Days in billing period	30	30	32	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 53.92
Payment May 21, 2020	- 53.92
Current gas charges (Details on page 2)	+ 53.39
Total amount due	\$ 53.39

Thank you!

#1066
May 2020 Gas Hub
038-516-440

How to pay your bill

Online
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ACCOUNT NUMBER 6400483940-9

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DATE DUE Jun 22, 2020
AMOUNT DUE \$ 53.39

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

\$ _____
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00003305 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200640048394098000000053390000000533990



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Jun 22, 2020**

DATE MAILED
Jun 05, 2020

AMOUNT DUE **\$ 53.39**

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/20 - 06/01/20	8510	8480		30 CCF
Customer charge *				\$ 36.56
Storage inventory charge		30 CCF x \$ 0.00617		0.19
Base amount		30 CCF x \$ 0.06284		1.89
Gas cost adjustment		30 CCF x \$ 0.38367		11.51
Reimbursement of local franchise fee				2.67
Reimbursement of State GRT				0.57
Total current charges				\$ 53.39

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Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Jun 05, 2020

Page 1 of 4
DATE DUE **Jun 22, 2020**
AMOUNT DUE **\$ 38.93**

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#1066
May 2020 Gas EMS
010-510-443

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00003385 1

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


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PO BOX 4981
HOUSTON TX 77210-4981

0410131213614

008200640146272819000000038930000000389380



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 4
Jun 22, 2020

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Jun 05, 2020

AMOUNT DUE

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

Meter Number Day Billing Period
9320105440288 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/30/20 - 06/01/20	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
Total current charges						\$ 38.93

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Jun 22, 2020

DATE MAILED
Jun 05, 2020

AMOUNT DUE

\$ 69.76

CenterPointEnergy.com

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

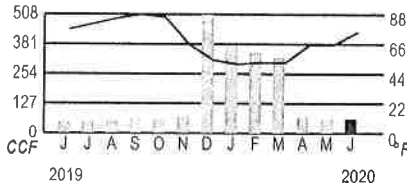
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
CCF	CCF	1 year ago	Last month	This month
50	64	75	64	73
1.7	2.1	30	30	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 70.78
Payment May 21, 2020	- 70.78
Current gas charges (Details on page 2)	+ 69.76
Total amount due	\$ 69.76

1066
May 2020 Gas New wing
010-510-440

How to pay your bill

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

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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

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 Jun 22, 2020
AMOUNT DUE \$ 69.76

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

\$

Please enter amount of your payment

00003306 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170142701979

008200000691384512000000069760000000697660



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 1
Jun 22, 2020

DATE MAILED
Jun 05, 2020

AMOUNT DUE

\$ 69.76

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 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
3870400272591 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/20 - 06/01/20	2757	2693		64 CCF
Customer charge *				\$ 36.56
Storage inventory charge		64 CCF x \$ 0.00617		0.39
Base amount		64 CCF x \$ 0.06284		4.02
Gas cost adjustment		64 CCF x \$ 0.38367		24.55
Reimbursement of local franchise fee				3.49
Reimbursement of State GRT				0.75
Total current charges				\$ 69.76

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jun 05, 2020

DATE DUE
Jun 22, 2020
AMOUNT DUE
\$ 38.93

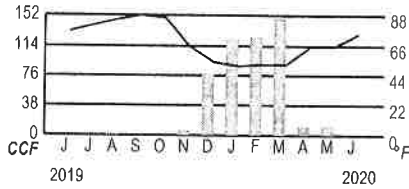
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	11	0
Average daily gas use (CCF)	0.0	0.0	0.4	0.0
Average daily temperature	75	75	64	73
Days in billing period	30	30	30	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 44.22
Payment May 21, 2020	- 44.22
Current gas charges (Details on page 2)	+ 38.93
Total amount due	\$ 38.93

Thank you!

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

How to pay your bill

Online

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

Phone

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

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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 8323741-2

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

DATE DUE Jun 22, 2020
AMOUNT DUE \$ 38.93

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

\$ _____
Please enter amount of your payment

00003308 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0290139408824

008200000832374129000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE
Jun 22, 2020

DATE MAILED
Jun 05, 2020

AMOUNT DUE
\$ 38.93

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/20 - 06/01/20	3986	3986		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Total current charges				\$ 38.93

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

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

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

RECEIVED

JUN 01

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

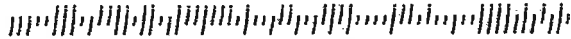


SERVICE FROM
4/19/2020
SERVICE TO
5/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	6/15/2020	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	71.85
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

#1071
May 2020 Water
Ext Office
016-510-440

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	249	251	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MS				7.71

RECEIVED

JUN 01 2020

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

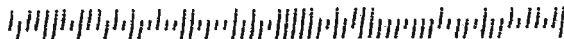


SERVICE FROM
4/19/2020
SERVICE TO
5/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
207.13	6/15/2020	207.13

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	207.13
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	207.13
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

FRANKLIN CO. SR BLDG.
P.O. BOX 989
MT. VERNON TX 75457

May 2020 Water
Hub
038-516-440

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	166	167	1	28.75
S	SEWER			26.40
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

JUN 03 2020

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



SERVICE FROM
4/19/2020
SERVICE TO
5/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
293.63	6/15/2020	293.63

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	293.63
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	293.63
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE
P.O. BOX 989
MT. VERNON TX 75457

#1071
May 2020 Water
CH
010-510-440
#293.63

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	187	188	1	28.75
S	SEWER			26.40
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90

RECEIVED

JUN 03 2020

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



SERVICE FROM
4/19/2020
SERVICE TO
5/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
123.66	6/15/2020	123.66

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	123.66
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	123.66
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY
P.O. BOX 989
MT. VERNON TX 75457

May 2020 Water
Library
025-650-440

CITY OF MT. VERNON

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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	1002	1145	143	385.80
W	288	321	33	107.05
S	SEWER			467.60
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

JUN 03 2020

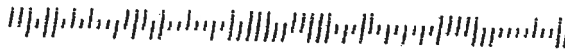
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
1,340.82	6/15/2020	1,340.82

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,340.82
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	1,340.82
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

#1071
May 2020 Water
Jail
010-510-440

SERVICE FROM	4/19/2020
SERVICE TO	5/19/2020
SERVICE ADDRESS	208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

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	201	205	4	35.95
S	SEWER			33.60
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED

JUN 01 2020

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



NET	AFTER THIS DATE PAY GROSS	GROSS
158.57	6/15/2020	158.57

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	158.57
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	158.57
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
600 MUSTANG	
SERVICE ADDRESS	
600 MUSTANG	

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

May 2020 Water
EMS
010-510-440

FRANKLIN COUNTY - EMS
P.O. BOX 989
MT. VERNON TX 75457

CITY OF MT. VERNON

P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
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 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	52	57	5	38.35
S	SEWER			36.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

JUN 03 2020

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

FRANKLIN COUNTY
 TREASURER

SERVICE FROM
4/19/2020
SERVICE TO
5/19/2020



NET	AFTER THIS DATE PAY GROSS	GROSS
95.85	6/15/2020	95.85

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
 STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	95.85
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	95.85
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

FRANKLIN COUNTY TREASURE
 FRANKLIN COUNTY EAST ANNEX
 P.O. BOX 989
 MT. VERNON TX 75457

#1071
 May 2020 Water
 E Annex
 010-510-440
 \$95.85

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

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

#1398
 May 2020 Water
 Pct 4
 024-614-440

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 04/20/2020		CUR. READ DATE 05/19/2020		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE WATER REG FEE	PREVIOUS READING 842	CURRENT READING 845	CONSUMPTION 300	AMOUNT 29.11 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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.12	NET AMOUNT 29.12	
DUE DATE 06/15/2020		AFTER DUE DATE 32.03	NET AMOUNT 32.03	
CRNR FM 115 & FM 1448				

DUE DATE 06/15/2020	
ACCOUNT NUMBER 2373	SERVICE ID 1023910
PAST DUE 0.00	CURRENT 29.12
LATE FEE 0.00	SALES TAX 32.03



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

SERVICE ADDRESS

JUN 01 2020
 FRANKLIN COUNTY
 TREASURER

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

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

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 75457
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May 2020 Water
 Pct 2
 022-612-440

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 04/21/2020		CUR. READ DATE 05/20/2020		
PREV. BALANCE 36.10	PAYMENTS -36.10	PAST DUE 0.00		
SERVICE WATER REG FEE	PREVIOUS READING 914	CURRENT READING 920	CONSUMPTION 600	AMOUNT 30.71 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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.73	NET AMOUNT 30.73	
DUE DATE 06/15/2020		AFTER DUE DATE 33.80	NET AMOUNT 33.80	
COUNTY ROAD NE 2100				

DUE DATE 06/15/2020	
ACCOUNT NUMBER 3442	SERVICE ID 2453770
PAST DUE 0.00	CURRENT 30.73
LATE FEE 0.00	SALES TAX 33.80



FRANKLIN COUNTY TREASURER
 PRECINCT #2
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

SERVICE ADDRESS

JUN 01 2020
 FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 04/22/2020		CUR. READ DATE 05/20/2020		
PREV. BALANCE 36.64	PAYMENTS -36.64	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2406	2407	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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.04		NET AMOUNT 28.04
DUE DATE 06/15/2020		AFTER DUE DATE 30.84		NET AMOUNT 28.04
COUNTY ROAD 1030				
SERVICE ADDRESS				

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

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MOUNT VERNON, TX
75457
PERMIT NO. 10

#1398
May 2020 Water
Airport
080-516-440

DUE DATE 06/15/2020		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 28.04	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.04	AFTER DUE DATE 30.84



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

JUN 01 2020
FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 04/21/2020		CUR. READ DATE 05/20/2020		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	652	654	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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.58		NET AMOUNT 28.58
DUE DATE 06/15/2020		AFTER DUE DATE 31.44		NET AMOUNT 28.58
FARM ROAD 71 E				
SERVICE ADDRESS				

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

May 2020 Water
Pct 1
021-611-440

DUE DATE 06/15/2020		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 28.58	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.58	AFTER DUE DATE 31.44



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

JUN 01 2020
FRANKLIN COUNTY
TREASURER

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 04/22/2020		CUR. READ DATE 05/20/2020		
PREV. BALANCE 34.25	PAYMENTS -46.56	PAST DUE -12.31		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17768	17791	2300	58.81
REG FEE				0.06
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 www.cssudpay.com				
PAST DUE AMOUNT -12.31		CURRENT CHARGES 58.87		NET AMOUNT 46.56
DUE DATE 06/15/2020		AFTER DUE DATE 51.21		NET AMOUNT 46.56
COUNTY ROAD NW 1030				

SERVICE ADDRESS

JUN 01 2020
 FRANKLIN COUNTY
 TREASURER

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

#1398
 May 2020 Water
 B/Park
 043-516-440

DUE DATE 06/15/2020		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -12.31	CURRENT 58.87	SALES TAX
LATE FEE 0.00	BY DUE DATE 46.56	AFTER DUE DATE 51.21

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 0566		SERVICE ID 0512160		
PREV. READ DATE 04/24/2020		CUR. READ DATE 05/26/2020		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	56	57	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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.04		NET AMOUNT 28.04
DUE DATE 06/15/2020		AFTER DUE DATE 30.84		NET AMOUNT 28.04
FARM ROAD 900 W				

SERVICE ADDRESS

JUN 01 2020
 FRANKLIN COUNTY
 TREASURER

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

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

May 2020 Water
 Pct 3
 023-613-440

DUE DATE 06/15/2020		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 0.00	CURRENT 28.04	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.04	AFTER DUE DATE 30.84

RETURN THIS PORTION WITH PAYMENT

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



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

GREENVILLE
(903) 455-1715

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

380 1 AV 0.386
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 380
C-1 P-1



Electric Energy Usage		
733		
550		
367		
183		
0		
	This Month	Last Month
	Last Year	
Current Month's		
kWh Per Day	Cost Per Day	
12	1.80	

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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/27/2020
PREVIOUS BALANCE: 55.65 PAYMENT 05/11/2020 -55.65 BALANCE FORWARD 0.00 <i>#1135 May 2020 Elect Pct 1 021-611-440</i>	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 05/21/2020 PRES READING (Actual) 26416 04/21/2020 PREV READING (Actual) 26070 kWh USED IN 30 DAYS 346 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 346 kWh @ 0.082592 28.58 DISTRIBUTION COSTS 346 kWh @ 0.029998 10.38 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 06/12/2020 53.96
CO-OP NEWS	<div style="text-align: center;"> <p>RECEIVED</p> <p>MAY 28 2020</p> <p>FRANKLIN COUNTY TREASURER</p> </div>

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 06/12/2020	53.96
Total as of 05/27/2020	53.96
After 06/12/2020 Current Amount Will Be	53.96
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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

Amount due on or before June 15, 2020 **\$47.43**

Bill mailing date is May 27, 2020
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

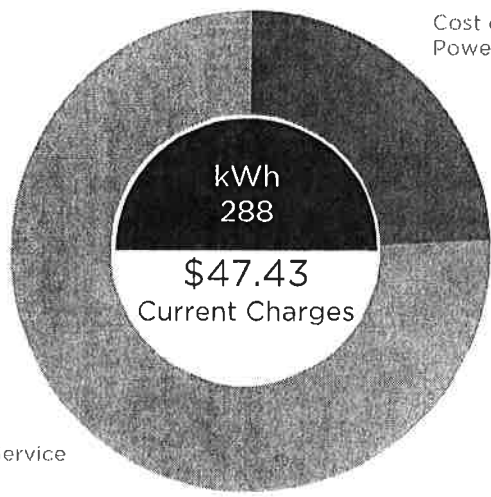
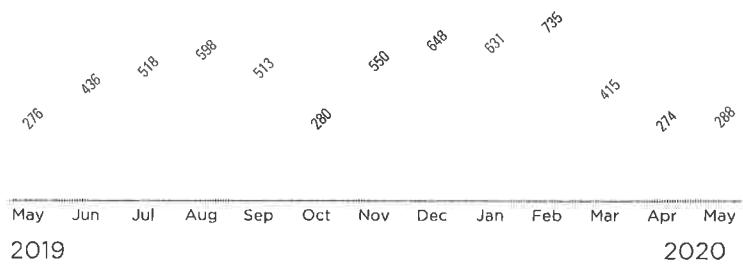
102
May 2020 Elect Pct 2
022-612-440

Current bill summary:
Billing from 04/28/20 - 05/27/20 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
MAY 28 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line. Turn over for important information!

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

FRANKLIN COUNTY, 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 June 15, 2020 **\$47.43**

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 \$ _____

0000047430000047430100000000009601856700627051506020900002



Service Address:

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

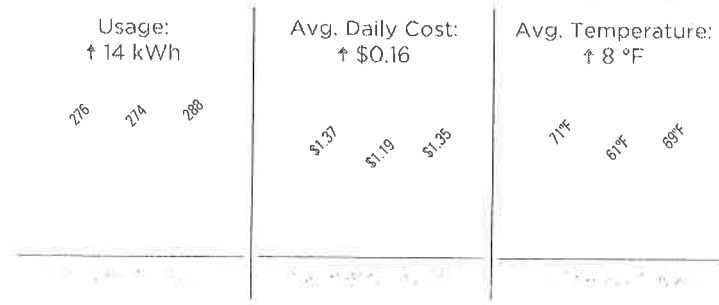
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 44.93
Payment 05/14/20 - Thank You	-44.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/27/20 ESI-ID # 10176989666689371	
Energy Charges	\$ 17.65
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	9.81
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.28
Transmission Cost Recovery Factor	.57
Distribution Cost Recovery Factor	.53
Current Balance Due	\$ 40.46
Tariff 098 - Area Lighting 05/27/20 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.97
Total Balance Due	\$ 47.43

Usage Details:

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



Total usage for the past 12 months: 5,874 kWh

Average (Avg.) monthly usage: 490 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
28161	Actual	28449	Actual	288	288 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before June 12, 2020 **\$192.36**

Bill mailing date is May 26, 2020
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S. MOUNT VERNON, TX 75457-6550
1225

CY 19

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

#1012
May 2020 Elect Ems
010-510-443

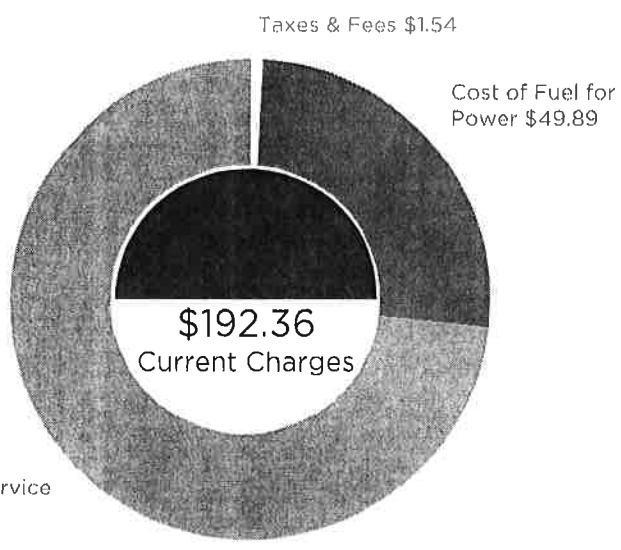
Current bill summary:
Billing from 04/24/20 - 05/26/20 (33 days)

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.



**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)

RECEIVED
MAY 28 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

19236
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before June 12, 2020 **\$192.36**

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

Payment Amount \$



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

0000192360000192360100000000009607405702526051206019900009



Service Address:

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

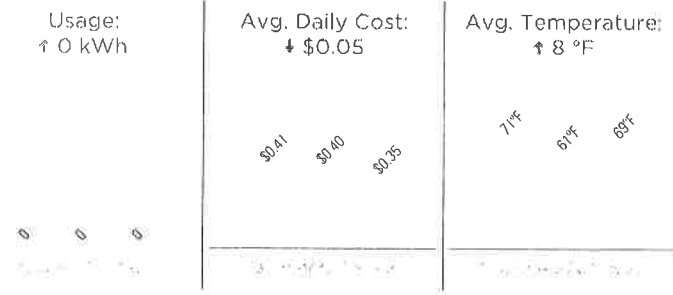
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 187.36
Payment 05/14/20 - Thank You	-187.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 05/26/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37.19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 143.25
Tariff 135 - Area Lighting 05/26/20 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0340600 Per kWh	12.70
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 37.52
Total Balance Due	\$ 192.36

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
		0.000	Actual	0	0 kW
Service Period 04/23 - 05/26				Multiplier 300	
Next scheduled read date should be between Jun 23 and Jun 26 .					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before June 15, 2020 **\$7.92**

Bill mailing date is May 27, 2020
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4253

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 swepco.com.

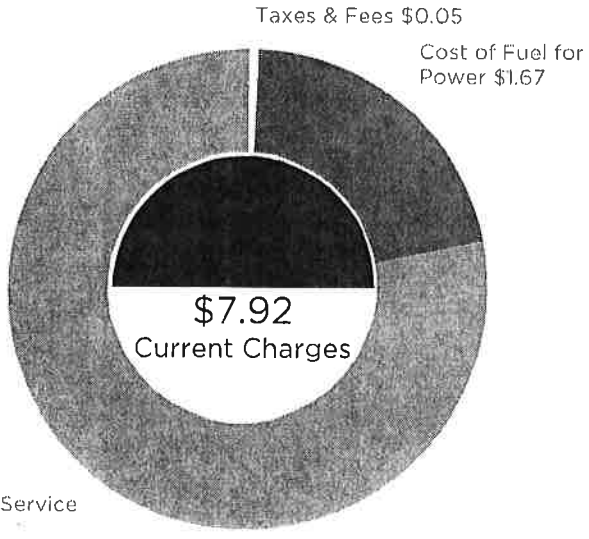
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2020 Elect CH Lights
010-510-440

Current bill summary:
Billing from 04/28/20 - 05/27/20 (30 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)

RECEIVED
MAY 28 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 15, 2020 **\$7.92**

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 \$ _____

0000007920000007920100000000009625746630827051506020900000



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	\$	7.75
Payment 05/14/20 - Thank You		-7.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 05/27/20		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.92
Total Balance Due	\$	7.92

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before June 15, 2020 **\$254.29**

Bill mailing date is May 27, 2020
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
7261

CY 20

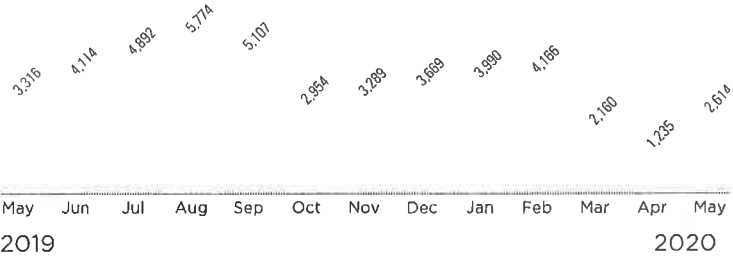
Notes from SWEPCO:

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

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

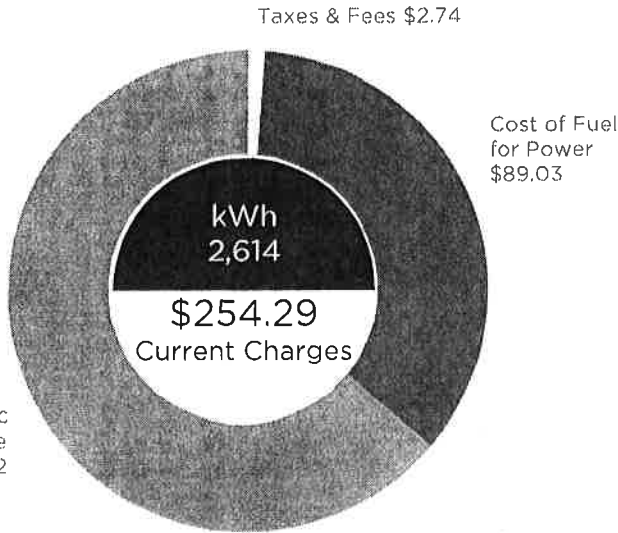
#1012
May 2020 Elect Library
025-650-440

Usage History (kWh):



Current bill summary:

Billing from 04/25/20 - 05/26/20 (32 days)



Electric Service
\$162.52

Methods of Payment

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

RECEIVED

MAY 28 2020

FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

25429
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before June 15, 2020 **\$254.29**

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 \$ _____

000025429000025429010000000009643175630127051506020900007



Service Address:

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

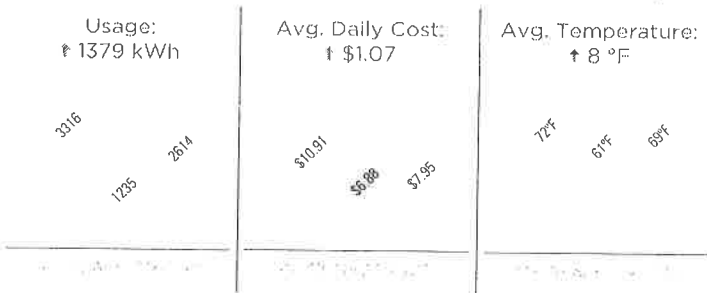
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 199.40
Payment 05/14/20 - Thank You	-199.40
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/26/20 ESI-ID # 10176989671865130	
Energy Charges	\$ 151.02
Cost of Fuel @ 0.0340600 Per kWh	89.03
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.97
Transmission Cost Recovery Factor	6.10
Distribution Cost Recovery Factor	3.10
Municipal Franchise Fee	2.74
Current Balance Due	\$ 254.29
Total Balance Due	\$ 254.29

Usage Details:

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



Total usage for the past 12 months: 44,666 kWh

Average (Avg.) monthly usage: 3,722 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,614	-	-	-	2,614 kWh
11,305	-	-	-	11,300 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
270867	Actual	273481	Actual	2614	2,614 kWh
-	-	11.305	Actual	11.305	11,305 kW
Service Period 04/24 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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

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



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

Amount due on or before **\$52.29**
June 12, 2020

Bill mailing date is May 26, 2020
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7061

CY 19

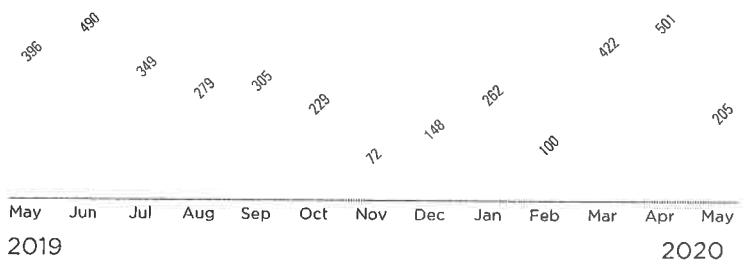
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

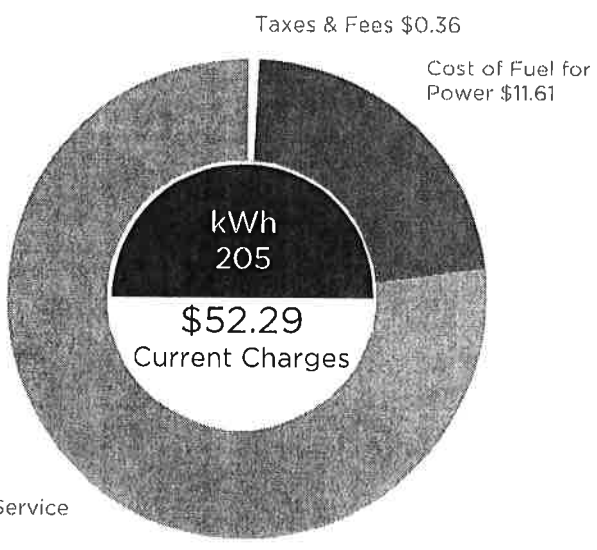
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

Usage History (kWh):



Current bill summary:
Billing from 04/24/20 - 05/26/20 (33 days)



Methods of Payment

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

RECEIVED
MAY 28 2020

Need to get in touch?

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



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

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

Amount due on or before **\$52.29**
June 12, 2020

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 \$ _____

000005229000005229010000000009643435701626051206019900006



Service Address:

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

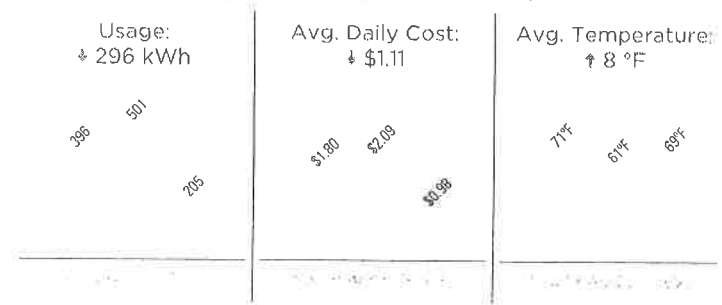
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 80.10
Payment 05/14/20 - Thank You	-80.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 12.57
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	6.98
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.20
Transmission Cost Recovery Factor	.41
Distribution Cost Recovery Factor	.37
Municipal Franchise Fee	.22
Current Balance Due	\$ 32.37
Tariff 143 - Private Lighting 05/26/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0340600 Per kWh	4.63
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.92
Total Balance Due	\$ 52.29

Usage Details:

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



Total usage for the past 12 months: 3,553 kWh

Average (Avg.) monthly usage: 296 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
205	(100.0)	-	-	205 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
341519	Actual	341724	Actual	205	205 kWh
-	-	2.000	Actual	2	2 kW
Service Period 04/23 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 23 and Jun 26 .					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$15.73**
June 17, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
1950-1 2587
960001950 01 MB 0,43

CY 20



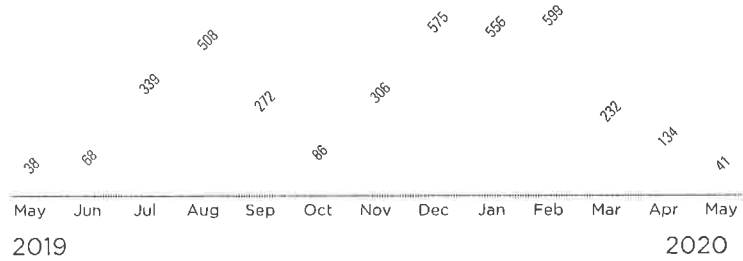
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

#1012
May 2020 Elect Stg Bldg
010-510-440

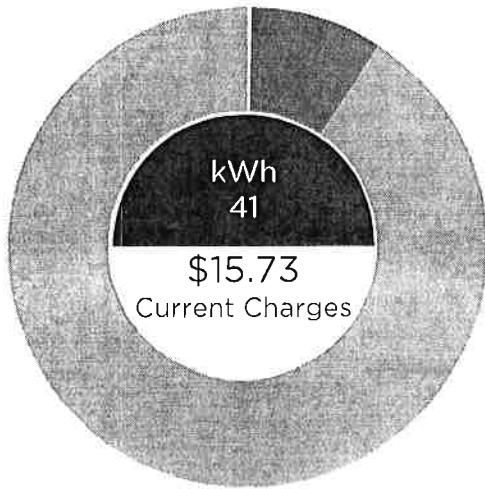
Usage History (kWh):



Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)

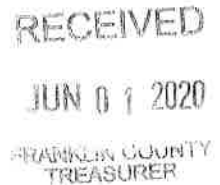
Taxes & Fees \$0.04
Cost of Fuel for Power \$1.40



Electric Service \$14.29

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



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

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

Amount due on or before **\$15.73**
June 17, 2020

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 \$ _____

0000015730000015730100000000009659491760928051706020900008



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
-	-	0.999	Actual	0.999	0.999 kW
54836	Actual	54877	Actual	41	41 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	24.71
Payment 05/14/20 - Thank You		-24.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/27/20 ESI-ID # 10176989619685875		
Energy Charges	\$	2.51
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		1.40
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.04
Transmission Cost Recovery Factor		.08
Distribution Cost Recovery Factor		.07
Municipal Franchise Fee		.04
Current Balance Due	\$	15.73
Total Balance Due	\$	15.73

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

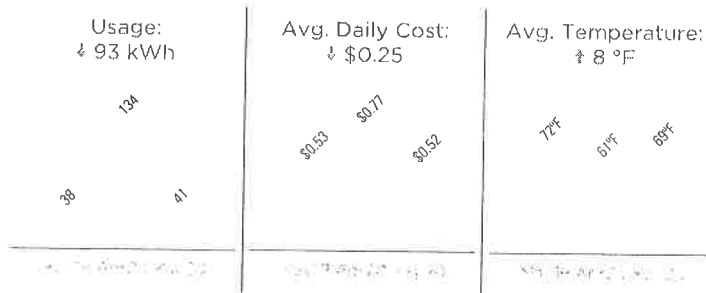
Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 3,713 kWh

Average (Avg.) monthly usage: 309 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
41	(100.0)	-	-	41 kWh

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 JUN 01 2020
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before June 15, 2020 \$35.51

Bill mailing date is May 27, 2020
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
10481

CY 20

Notes from SWEPCO:

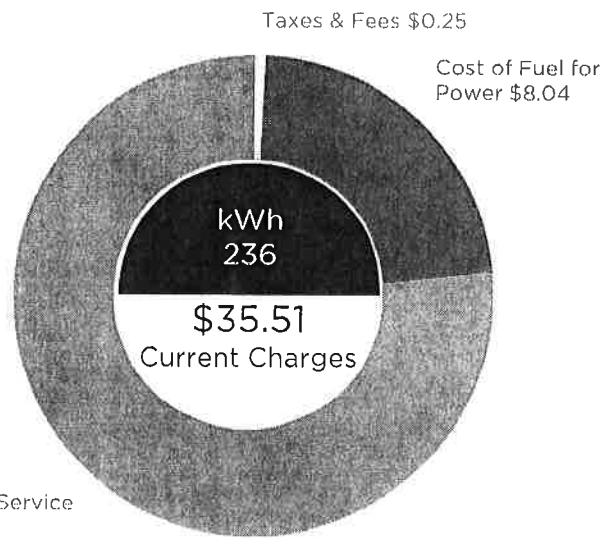
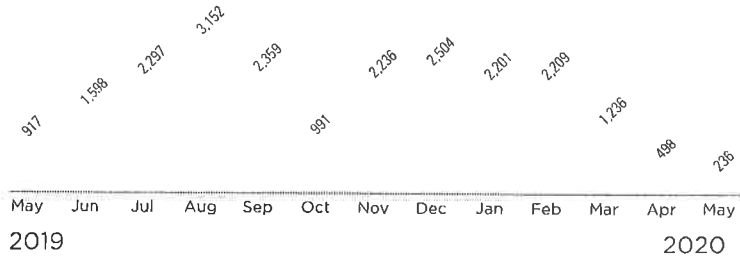
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

#1012
May 2020 Elect Ext Office Usage History (kWh):
010-510-446

Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)



Methods of Payment

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

RECEIVED
MAY 28 2020

Need to get in touch?

Customer Service: 1-888-216-3527
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 15, 2020 \$35.51

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 \$

000003551000003551010000000009662977850527051506020900000



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6.977	Actual	6.977	6.977 kWh
176791	Actual	177027	Actual	236	236 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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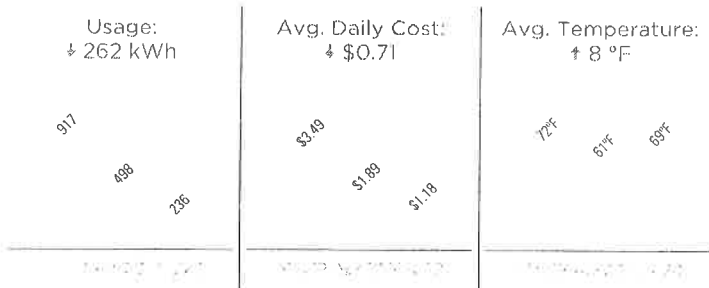
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 60.34
Payment 05/14/20 - Thank You	-60.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 14.47
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	8.04
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.23
Transmission Cost Recovery Factor	.47
Distribution Cost Recovery Factor	.43
Municipal Franchise Fee	.25
Current Balance Due	\$ 35.51
Total Balance Due	\$ 35.51

Usage Details:

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



Total usage for the past 12 months: 22,198 kWh

Average (Avg.) monthly usage: 1,850 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
236	(100.0)	-	-	236 kWh



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

Amount due on or before **\$143.59**
June 15, 2020

Bill mailing date is May 27, 2020
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
11957

CY 20

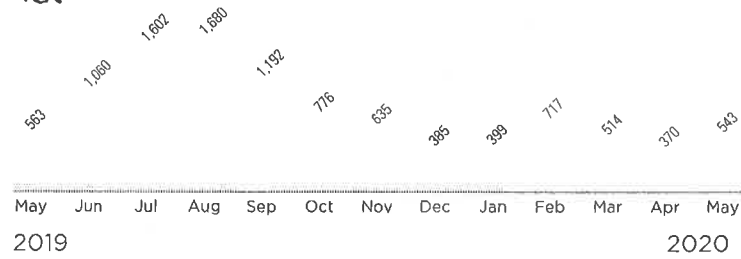
Notes from SWEPCO:

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

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

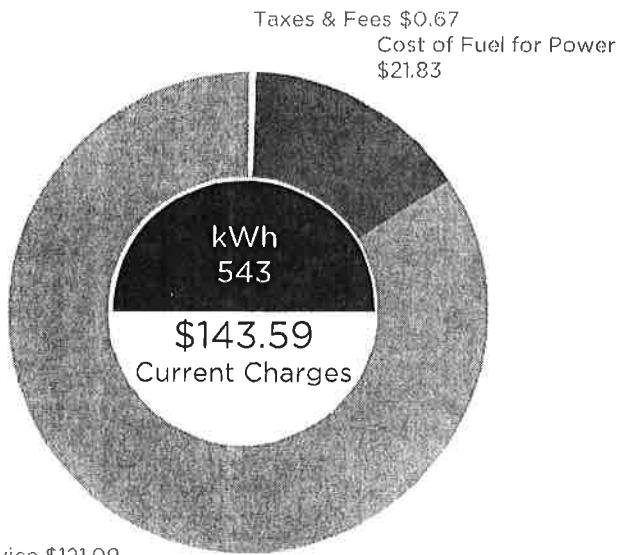
#1012
May 2020 Elect East Annex
010-510-440

Usage History (kWh):



Current bill summary:

Billing from 04/25/20 - 05/27/20 (33 days)



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

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MAY 28 2020

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

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

Amount due on or before **\$143.59**
June 15, 2020

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 \$_____

0000143590000143590100000000009672756631527051506020900009



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	\$ 132.98
Payment 05/14/20 - Thank You	-132.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/27/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 102.57
Cost of Fuel @ 0.0340600 Per kWh	18.49
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.41
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.57
Current Balance Due	\$ 130.26
Tariff 098 - Area Lighting 05/27/20 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.33
Total Balance Due	\$ 143.59

Usage Details:

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



Total usage for the past 12 months: 9,893 kWh
Average (Avg.) monthly usage: 824 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
543	(100.0)	-	-	543 kWh
3,500	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
71344	Actual	71887	Actual	543	543 kWh
-	-	3,500	Actual	3.5	3.5 kW
Service Period 04/24 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before **\$396.07**
June 15, 2020

Bill mailing date is May 27, 2020
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
12013

CY 20

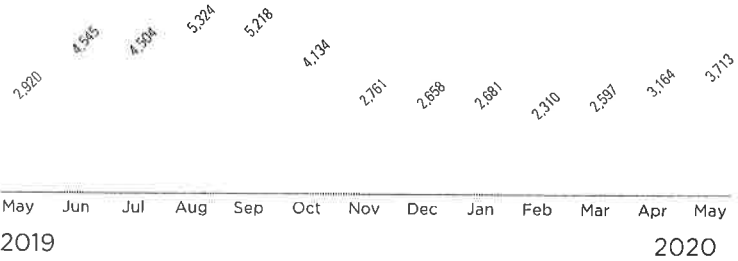
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

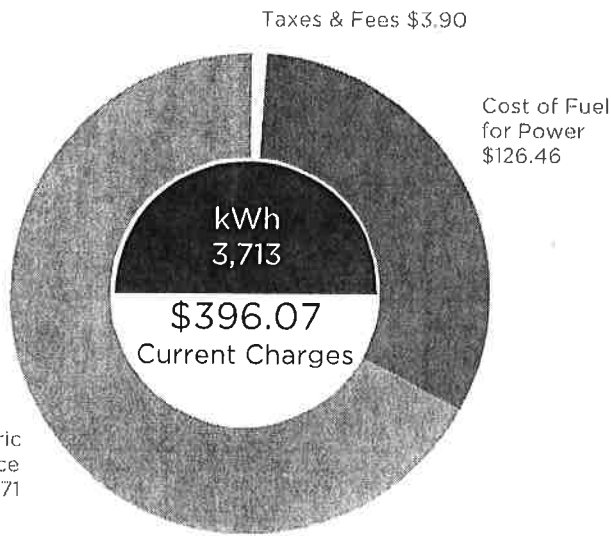
#1012
May 2020 Elect Hub
038-516-440

Usage History (kWh):



Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)



Electric Service
\$265.71

Methods of Payment

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

RECEIVED
MAY 28 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$396.07**
June 15, 2020

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 \$ _____

0000396070000396070100000000009673011961527051506020900006



Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11,691	Actual	11,691	11,691 kW
471868	Actual	475581	Actual	3713	3,713 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

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	\$ 327.17
Payment 05/14/20 - Thank You	-327.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 235.89
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	126.46
Rate Case Expense Surcharge	.19
Military Base Adjustment Factor	.29
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.61
Transmission Cost Recovery Factor	7.36
Distribution Cost Recovery Factor	6.78
Municipal Franchise Fee	3.90
Current Balance Due	\$ 396.07
Total Balance Due	\$ 396.07

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

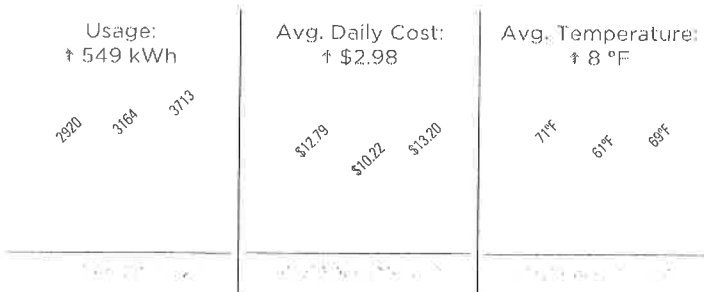
Due date does not apply to previous balance due.

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

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

Usage Details:

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



Total usage for the past 12 months: 42,816 kWh

Average (Avg.) monthly usage: 3,568 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,713	-	-	-	3,713 kWh
11,691	-	-	-	1,700 kW



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

RECEIVED

MAY 21 2020

Amount due on or before June 8, 2020 **\$14.33**

Bill mailing date is May 19, 2020
Account #967-389-420-0-0

FRANKLIN COUNTY
TREASURER

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
12289

CY 15

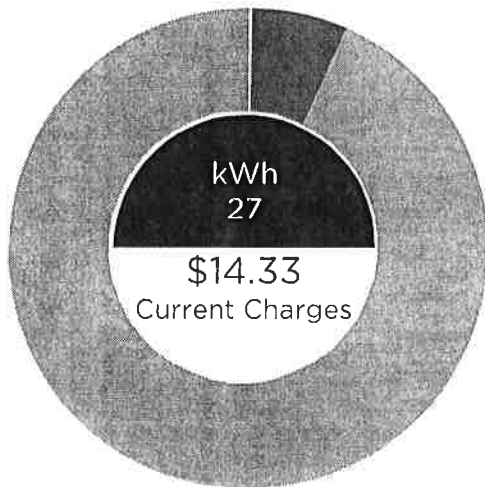
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2020 Elect Winns
610-510-440

Current bill summary:

Billing from 04/18/20 - 05/18/20 (31 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$0.92

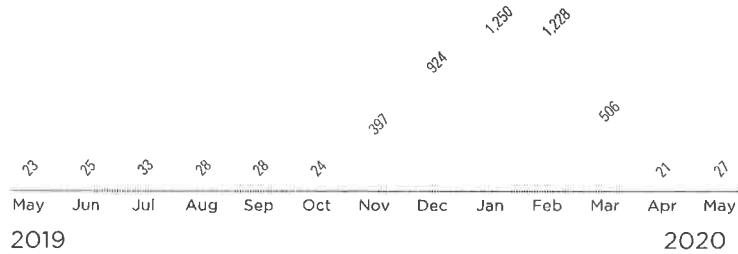


Electric Service \$13.38

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.

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



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

1433

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before June 8, 2020 **\$14.33**

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 \$ _____

0000014330000014330100000000009673894200019050806015900005



Service Address:

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

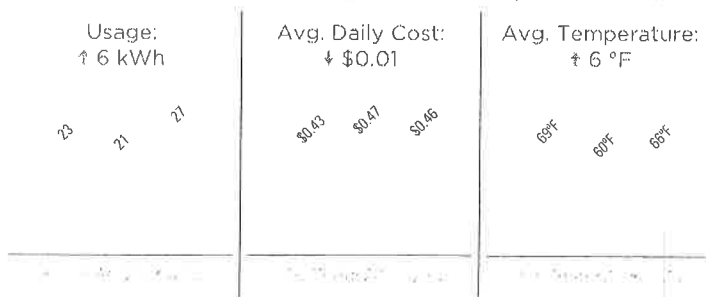
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 13.64
Payment 05/14/20 - Thank You	-13.64
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/18/20 ESI-ID # 10176989643154711	
Energy Charges	\$ 1.66
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.92
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.05
Municipal Franchise Fee	.03
Current Balance Due	\$ 14.33
Total Balance Due	\$ 14.33

Usage Details:

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



Total usage for the past 12 months: 4,487 kWh

Average (Avg.) monthly usage: 374 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
27	=	-	-	27 kWh
0.064	=	-	-	0.100 kW

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27451	Actual	27478	Actual	27	27 kWh
-	-	0.064	Actual	0.064	0.064 kW
Service Period 04/17 - 05/18				Multiplier 1	
Next scheduled read date should be between Jun 17 and Jun 22.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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MAY 21 2020

FRANKLIN COUNTY
TREASURER



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

Amount due on or before June 12, 2020 **\$201.29**

Bill mailing date is May 26, 2020
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11929

CY 19

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

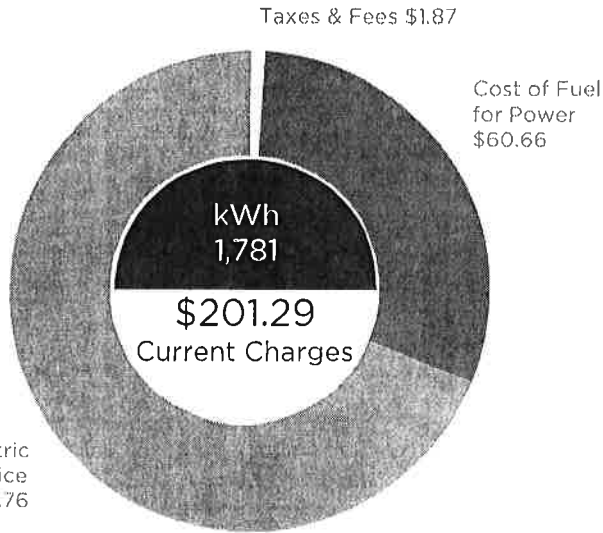
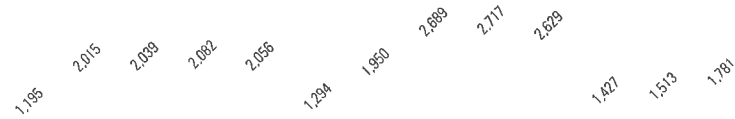
#1012
May 2020 Elect H Bldg A
010-510-440

Current bill summary:
Billing from 04/24/20 - 05/26/20 (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 swepeco.com.

Usage History (kWh):



Month	Usage (kWh)
May 2019	1,189
Jun 2019	2,015
Jul 2019	2,009
Aug 2019	2,082
Sep 2019	2,056
Oct 2019	1,294
Nov 2019	1,950
Dec 2019	2,888
Jan 2020	2,717
Feb 2020	2,829
Mar 2020	1,407
Apr 2020	1,513
May 2020	1,781

Methods of Payment

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

RECEIVED
MAY 28 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 12, 2020 **\$201.29**

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 \$_____

0000201290000201290100000000009674636571526051206019900009



Service Address:

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

Account #967-463-657-1-5

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	11.897	Actual	11.897	11.897 kW
111798	Actual	113579	Actual	1781	1,781 kWh
Service Period 04/23 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 23 and Jun 26.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 197.71
Payment 05/14/20 - Thank You	-197.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 118.43
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	60.66
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.73
Transmission Cost Recovery Factor	3.53
Distribution Cost Recovery Factor	3.25
Municipal Franchise Fee	1.87
Current Balance Due	\$ 201.29
Total Balance Due	\$ 201.29

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

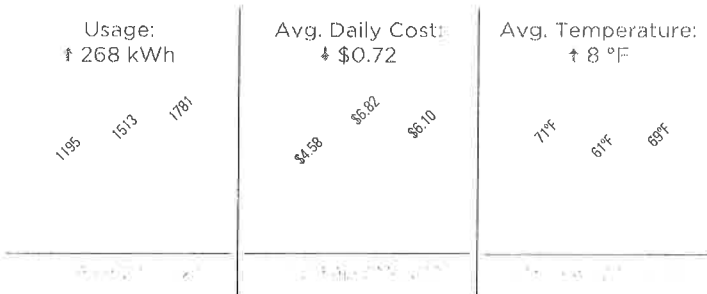
Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 23,606 kWh

Average (Avg.) monthly usage: 1,967 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,781	-	-	-	1,781 kWh
11.897	-	-	-	1.900 kW



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

Amount due on or before **\$4,387.66**
June 15, 2020

Bill mailing date is May 27, 2020
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
13253

CY 20

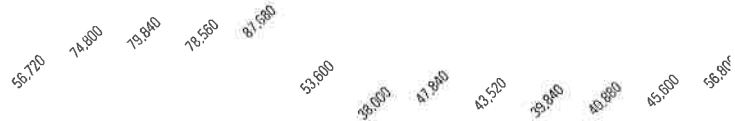
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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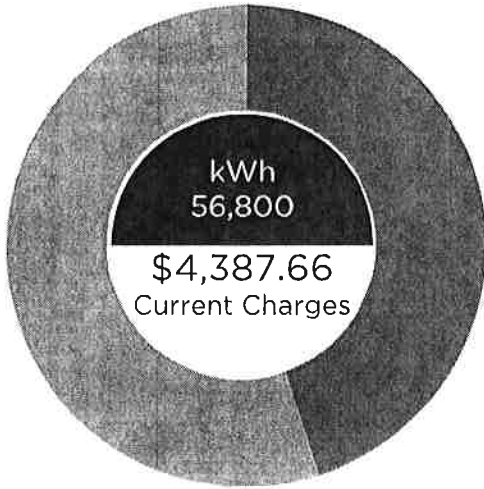
#1012
May 2020 Elect Jail
010-510-440

Usage History (kWh):



Current bill summary:

Billing from 04/25/20 - 05/26/20 (32 days)



Electric Service
\$2,414.94

Cost of Fuel for Power
\$1,972.72

Month	Usage (kWh)
May 2019	56,720
Jun 2019	74,800
Jul 2019	75,840
Aug 2019	79,580
Sep 2019	87,580
Oct 2019	53,800
Nov 2019	38,000
Dec 2019	47,940
Jan 2020	43,520
Feb 2020	39,840
Mar 2020	40,880
Apr 2020	45,800
May 2020	56,800

Methods of Payment

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

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MAY 28 2020

Need to get in touch?

Customer Service: 1-888-216-3525
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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

438766
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,387.66**
June 15, 2020

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 \$ _____

0004387660004387660100000000009680266630327051506020900005



Service Address:

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

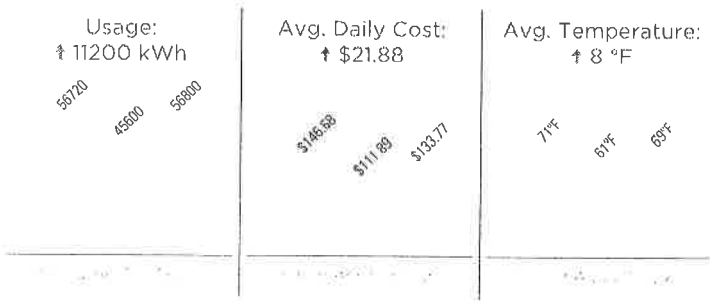
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,459.86
Payment 05/14/20 - Thank You	-3,459.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/26/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,185.78
Cost of Fuel @ 0.0340600 Per kWh	1,934.61
Rate Case Expense Surcharge	2.84
Military Base Adjustment Factor	4.43
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	42.88
Transmission Cost Recovery Factor	73.00
Distribution Cost Recovery Factor	37.14
Current Balance Due	\$ 4,280.68
Tariff 135 - Area Lighting 05/27/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 106.98
Total Balance Due	\$ 4,387.66

Usage Details:

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



Total usage for the past 12 months: 686,880 kWh
Average (Avg.) monthly usage: 57,240 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
56,800	(100.0)	-	-	56,800 kWh
135.200	-	-	-	135.200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
39596	Actual	40306	Actual	710	56,800 kWh
-	-	1.690	Actual	1.69	135.2 kW
Service Period 04/24 - 05/26				Multiplier 80	
Next scheduled read date should be between Jun 24 and Jun 29 .					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before June 15, 2020 **\$29.32**

Bill mailing date is May 27, 2020
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
15041

CY 20

Notes from SWEPCO:

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

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

#1012

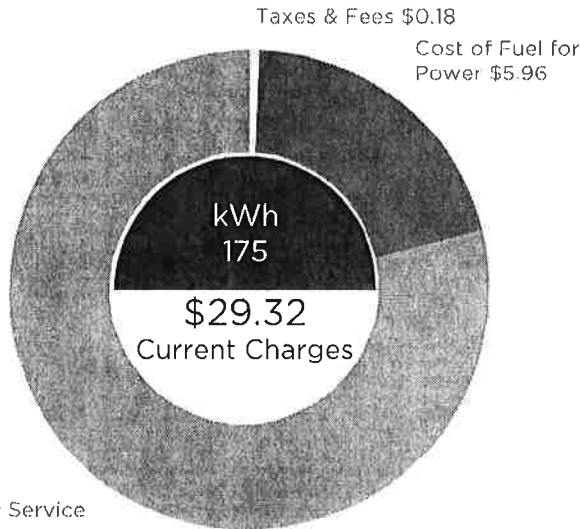
May 2020 Elect 502 1/2 E Main
010-510-440

Usage History (kWh):

180 151 152 156 175

Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)



Month	Usage (kWh)
May 2019	180
Jun 2019	151
Jul 2019	152
Aug 2019	156
Sep 2019	175
Oct 2019	
Nov 2019	
Dec 2019	
Jan 2020	
Feb 2020	
Mar 2020	
Apr 2020	
May 2020	175

Methods of Payment

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

RECEIVED
MAY 28 2020

Need to get in touch?

Customer Service: 1-888-216-3525
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

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

Amount due on or before June 15, 2020 **\$29.32**

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 \$_____

00002932000002932010000000009690646630327051506020900002



Service Address:

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

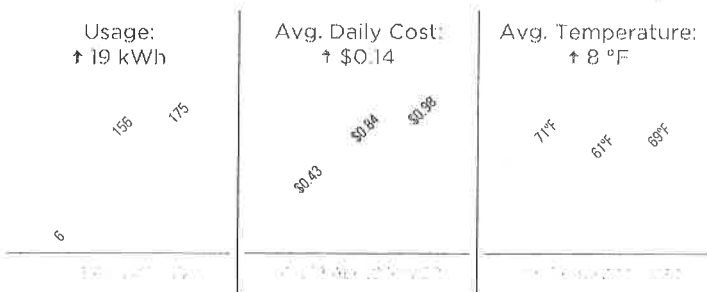
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 26.85
Payment 05/14/20 - Thank You	-26.85
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/27/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 10.73
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	5.96
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.17
Transmission Cost Recovery Factor	.35
Distribution Cost Recovery Factor	.32
Municipal Franchise Fee	.18
Current Balance Due	\$ 29.32
Total Balance Due	\$ 29.32

Usage Details:

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



Total usage for the past 12 months: 757 kWh
Average (Avg.) monthly usage: 63 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
7355	Actual	7530	Actual	175	175 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before **\$1,626.68**
June 15, 2020

Bill mailing date is May 27, 2020
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
15209

CY 20

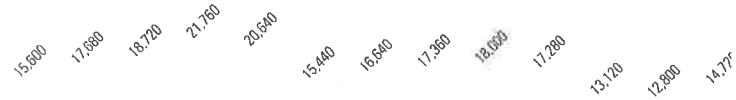
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

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 swepco.com.

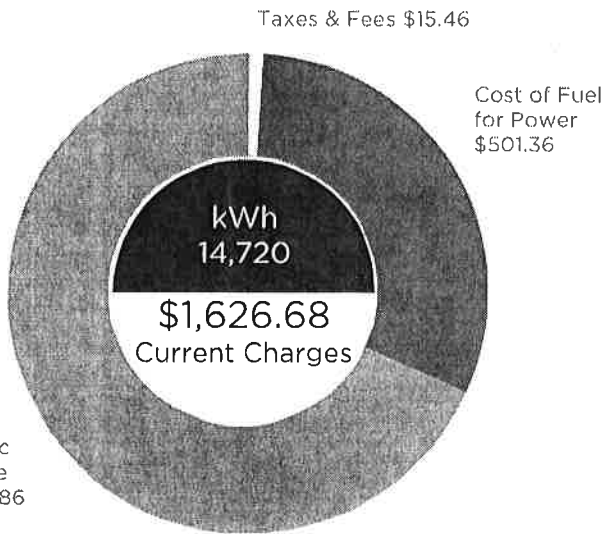
#1012
May 2020 Elect CH
010-510-440

Usage History (kWh):



Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)



Month	Usage (kWh)
May 2019	15,800
Jun 2019	17,680
Jul 2019	18,720
Aug 2019	21,760
Sep 2019	20,690
Oct 2019	15,440
Nov 2019	16,640
Dec 2019	17,360
Jan 2020	18,080
Feb 2020	17,280
Mar 2020	13,120
Apr 2020	12,800
May 2020	14,720

Methods of Payment

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

RECEIVED

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

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

Amount due on or before **\$1,626.68**
June 15, 2020

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 \$ _____

000162668000162668010000000009691539260727051506020900003



Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.442	Actual	0.442	35.36 kW
12864	Actual	13048	Actual	184	14,720 kWh
Service Period 04/27 - 05/27				Multiplier 80	
Next scheduled read date should be between Jun 24 and Jun 29.					

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	\$ 1,364.52
Payment 05/14/20 - Thank You	-1,364.52
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/20	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,026.07
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	501.36
Rate Case Expense Surcharge	.74
Military Base Adjustment Factor	1.15
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	14.29
Transmission Cost Recovery Factor	29.16
Distribution Cost Recovery Factor	26.86
Municipal Franchise Fee	15.46
Current Balance Due	\$ 1,626.68
Total Balance Due	\$ 1,626.68

Notes from SWEPCO:

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

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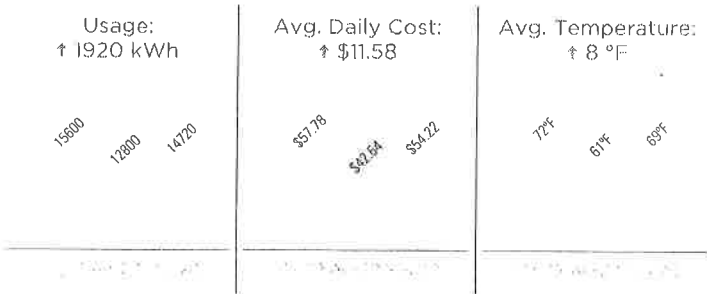
Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 205,040 kWh

Average (Avg.) monthly usage: 17,087 kWh

Billed Usage 05/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
14,720	(100.0)	-	-	14,720 kWh
35.360	-	-	-	25.400 kW

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

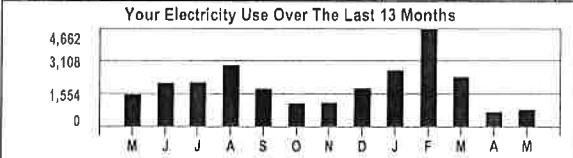
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001-0570	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
35202	36041	04/19/20	05/20/20	1	839	98.22	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		06/12/20				126.32	
PREVIOUS AMOUNT DUE						119.41	
THANK YOU FOR YOUR PAYMENT		05/11/20				-119.41	
TOTAL AMOUNT DUE						126.32	

#1383
 May 2020 Elect Airport
 080-516-440

RECEIVED
 MAY 28 2020
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	839	27	3.17	DUE DATE	06/12/20	126.32
PREVIOUS BILLING PERIOD	30	766	26	3.04	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	1529	53	6.48	AFTER DUE DATE PAY		\$ 126.32



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

TX09540F

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	
05/27/20	9842001	126.32	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/20	126.32

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

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FRANKLIN COUNTY AIRPORT 0
 AIRPORT 13
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200100126322

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



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

Your Touchstone Energy Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003 -0520		FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
8990	9641	04/19/20	05/20/20	1		651	78.63	
TOTAL CURRENT BILL DUE		06/12/20					78.63	
PREVIOUS AMOUNT DUE							76.74	
THANK YOU FOR YOUR PAYMENT		05/11/20					-76.74	
TOTAL AMOUNT DUE							78.63	
<p>#1383 May 2020 Elect Airfield 080-516-440</p>					<p>RECEIVED MAY 28 2020 FRANKLIN COUNTY TREASURER</p>			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TREASURER	
CURRENT BILLING PERIOD	31	651	21	2.54	78.63			
PREVIOUS BILLING PERIOD	30	631	21	2.56	DUE DATE 06/12/20		BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	492	17	2.84	AFTER DUE DATE PAY		\$ 82.56	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

TX09540F

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
05/27/20		9842003	78.63
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/20	82.56

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

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*****AUTO**S-DIGIT 75401



FRANKLIN COUNTY AIRPORT 1
AIRPORT 55
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200300078638

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

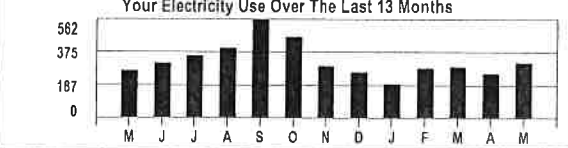
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy Partner

388 ✓

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001 -05/20	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
10996	11316	04/19/20	05/20/20	1	320	47.29	
TOTAL CURRENT BILL DUE		06/12/20				47.29	
PREVIOUS AMOUNT DUE						41.61	
THANK YOU FOR YOUR PAYMENT		05/11/20				-41.61	
TOTAL AMOUNT DUE						47.29	
<p>#1383 May 2020 Elect Pct 3 023-613-440</p>							
<p>RECEIVED MAY 28 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	320	10	1.53	DUE DATE	06/12/20	47.29
PREVIOUS BILLING PERIOD	30	260	9	1.39	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	277	10	2.10	AFTER DUE DATE PAY		\$ 47.29



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

TX09540F

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	
05/27/20	9843001	47.29	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/20	47.29

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

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FRANKLIN COUNTY BARN 0
PCT #3 BARN 15
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



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WOOD COUNTY ELECTRIC COOPERATIVE

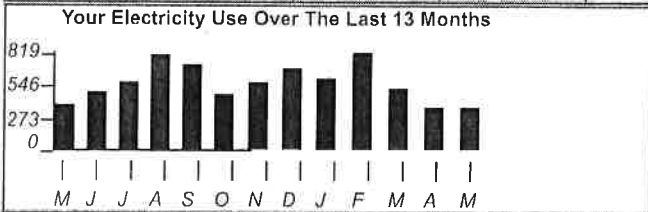


Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002-0520	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE	135402431
READING PREVIOUS PRESENT	SERVICE FROM TO	MULTIPLIER		KWH		\$ AMOUNT
26952 27297	04/25/20 05/25/20	1		345		50.56
1 Power Flood LED Coop Side						13.30
TOTAL CURRENT BILL DUE 06/15/20						63.86
PREVIOUS AMOUNT DUE						66.37
THANK YOU FOR YOUR PAYMENT 05/11/20						-66.37
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						63.86
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE
CURRENT BILLING PERIOD		30	345	11	1.68	\$ 63.86
PREVIOUS BILLING PERIOD		31	350	11	1.71	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		30	364	12	1.89	AFTER DUE DATE PAY \$ 63.86



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH. 0

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.

TO REPORT POWER OUTAGE CALL
 903-763-2203
 OR
 1-800-762-2203

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

#1383
 May 2020 Elect Pct 4
 024-614-440

RECEIVED
 MAY 29 2020
 FRANKLIN COUNTY
 TREASURER

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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Your Touchstone Energy Partner

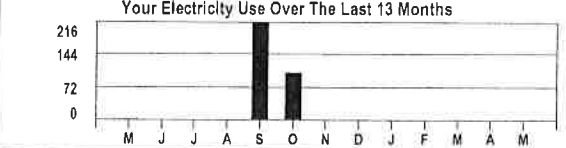
400 ✓

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001-0520	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2462	2464	04/19/20	05/20/20	1	2	17.19	
TOTAL CURRENT BILL DUE		06/12/20				17.19	
PREVIOUS AMOUNT DUE						17.10	
THANK YOU FOR YOUR PAYMENT		05/11/20				-17.10	
TOTAL AMOUNT DUE						17.19	

#1383
 May 2020 Elect B/Park
 043-516-440

RECEIVED
 MAY 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	2	0	0.55	DUE DATE	06/12/20
PREVIOUS BILLING PERIOD	30	1	0	0.57	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	2	0	1.16	AFTER DUE DATE PAY \$ 17.19	



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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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

TX09540F

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	
05/27/20	717247001	17.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/12/20	17.19

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

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FRANKLIN COUNTY TREASURER 0
 TREASURER 140
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700100017190



ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003-0520		FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
424	432	04/19/20	05/20/20	120		960	107.88	
TOTAL CURRENT BILL DUE		06/12/20					107.88	
PREVIOUS AMOUNT DUE							96.52	
THANK YOU FOR YOUR PAYMENT		05/11/20					-96.52	
TOTAL AMOUNT DUE							107.88	
<p>#1383 May 2020 Elect Field Lights 043-516-440</p>								
<p>RECEIVED MAY 28 2020 FRANKLIN COUNTY TREASURER</p>								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	
CURRENT BILLING PERIOD	31	960	31	3.48	DUE DATE 06/12/20		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	840	28	3.22	AFTER DUE DATE PAY		\$ 107.88	
SAME PERIOD LAST YEAR	29	3600	124	13.53				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

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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	
05/27/20	717247003	107.88	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	06/12/20	107.88

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

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



0071724700300107883

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

Your Touchstone Energy Partner



4010

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004-0720	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
108	108	04/19/20	05/20/20	160	0	17.00	
TOTAL CURRENT BILL DUE		06/12/20				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		05/11/20				-17.00	
TOTAL AMOUNT DUE						17.00	
<p># 1383 May 2020 Elect LG Park 043-516-440</p>							
<p>RECEIVED MAY 28 2020</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		FRANKLIN COUNTY TREASURER
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	06/12/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57	AFTER DUE DATE PAY		\$ 17.00
SAME PERIOD LAST YEAR	29	2720	94	10.50			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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 ELECTRIC COOPERATIVE P.O. Box 1827
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05/27/20	717247004	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	06/12/20	17.00

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FRANKLIN COUNTY TREASURER 0
 TREASURER 142
 PO BOX 989
 MT VERNON TX 75457-0989

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



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