

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

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	22	0	(903) 537-8334	FIELD LIGHTS	136845134

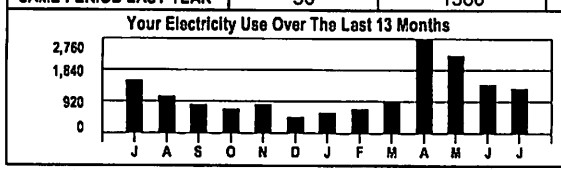
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
200	211	06/19/18	07/20/18	120	1320	148.56
TOTAL CURRENT BILL DUE						148.56
PREVIOUS AMOUNT DUE						160.52
THANK YOU FOR YOUR PAYMENT						-160.52
TOTAL AMOUNT DUE						148.56

#1383
July 2018 Elect Fieldlights
043-516-440

RECEIVED
JUL 27 2018

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1320	43	4.79		148.56
PREVIOUS BILLING PERIOD	30	1440	48	5.35	DUE DATE	08/13/18
SAME PERIOD LAST YEAR	30	1560	52	6.17	AFTER DUE DATE PAY	\$ 148.56



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

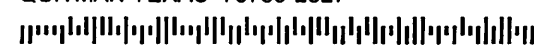
BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/18	717247003	148.56	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	08/13/18	148.56

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

--	--	--	--	--	--	--	--	--	--

FRANKLIN COUNTY TREASURER 143 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700300148562

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
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
55	55	06/19/18	07/20/18	160	0	35.00	
TOTAL CURRENT BILL DUE						35.00	
PREVIOUS AMOUNT DUE						67.03	
THANK YOU FOR YOUR PAYMENT						-67.03	
TOTAL AMOUNT DUE						35.00	
<p># 1383 July 2018 Lg Park 043-516-440</p>							
<p>RECEIVED JUL 27 2018 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	1.13	DUE DATE		08/13/18
PREVIOUS BILLING PERIOD	30	320	11	2.23	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.97	AFTER DUE DATE PAY		\$ 35.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
07/27/18	717247004	35.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/13/18	35.00

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

--	--	--	--	--	--	--	--	--	--

FRANKLIN COUNTY TREASURER 144 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700400035003

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
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1223	1858	06/19/18	07/20/18	1	635	80.30	
TOTAL CURRENT BILL DUE		08/13/18				80.30	
PREVIOUS AMOUNT DUE						76.41	
THANK YOU FOR YOUR PAYMENT		07/12/18				-76.41	
TOTAL AMOUNT DUE						80.30	

#1383
July 2018 Elect Sports C
043-516-440

RECEIVED

JUL 27 2018

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	635	20	2.59		80.30
PREVIOUS BILLING PERIOD	30	596	20	2.55	DUE DATE	08/13/18
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY	\$ 80.30

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 /KWH.

Allow ample time for delivery before the due date when making 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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
07/27/18	717247001	80.30	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/13/18	80.30

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

--	--	--	--	--	--	--	--	--	--

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

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



0071724700100080307

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
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
4325	4636	06/19/18	07/20/18	1	311	47.99	
TOTAL CURRENT BILL DUE						47.99	
PREVIOUS AMOUNT DUE						47.10	
THANK YOU FOR YOUR PAYMENT						-47.10	
TOTAL AMOUNT DUE						47.99	
<p>#1383 July 2018 Elect Pct 3 023-613-440</p>							
<p>RECEIVED JUL 27 2018 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	311	10	1.55	\$ 47.99	
PREVIOUS BILLING PERIOD		30	302	10	1.57	DUE DATE 08/13/18 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	265	9	1.44	AFTER DUE DATE PAY \$ 47.99	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
07/27/18	9843001	47.99	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/13/18	47.99

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

--	--	--	--	--	--	--	--	--	--

FRANKLIN COUNTY BARN 19 0
 PCT #3 BARN
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984300100047997

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
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1553	1603	06/19/18	07/20/18	1	50		
TOTAL CURRENT BILL DUE						21.98	
PREVIOUS AMOUNT DUE						20.59	
THANK YOU FOR YOUR PAYMENT						-20.59	
TOTAL AMOUNT DUE						21.98	
<div style="text-align: center;"> <p># 1383</p> <p>July 2018 Elect WM</p> <p>010-595-330</p> </div>							
<p>RECEIVED</p> <p>JUL 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	50	2	0.71	\$ 21.98	
PREVIOUS BILLING PERIOD		30	36	1	0.69	DUE DATE 08/13/18	
SAME PERIOD LAST YEAR		30	92	3	0.80	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 21.98	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
07/27/18	9843003	21.98	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/13/18	21.98

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

--	--	--	--	--	--	--	--	--	--

FRANKLIN COUNTY BARN 20 0
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300021984

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

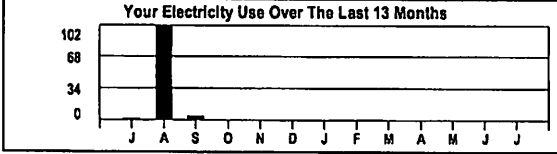
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			

109	109	06/19/18	07/20/18	1	0	17.00
TOTAL CURRENT BILL DUE						17.00
PREVIOUS AMOUNT DUE						17.00
THANK YOU FOR YOUR PAYMENT						-17.00
TOTAL AMOUNT DUE						17.00

#1383
 July 2018 Maint Bldg
 080-516440

RECEIVED
 JUL 27 2018
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0.55	08/13/18	17.00
PREVIOUS BILLING PERIOD	30	0	0	0.57	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	2	0	0.47	AFTER DUE DATE PAY \$ 17.00	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
07/27/18	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/13/18	17.00

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

--	--	--	--	--	--	--	--	--	--	--	--

FRANKLIN COUNTY AIRPORT 18 0
 AIRPORT MAINTENANCE
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984200200017000

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	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019				
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT					
PREVIOUS	PRESENT	FROM	TO								
70646	74707	06/19/18	07/20/18	1	4061	423.87					
2	Power Flood LED Coop Side				64	26.60					
2	Extra Pole for SYL				0	1.50					
TOTAL CURRENT BILL DUE		08/13/18				451.97					
PREVIOUS AMOUNT DUE						423.76					
THANK YOU FOR YOUR PAYMENT		07/12/18				-423.76					
TOTAL AMOUNT DUE						451.97					
<p>RECEIVED</p> <p>JUL 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p>		<p># 1383</p> <p>July 2018 Elct Airport</p> <p>080-516-440</p>									
				COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 451.97	
				CURRENT BILLING PERIOD	31	4061	131	13.67	DUE DATE	08/13/18	BILL IS DELINQUENT AFTER DUE DATE
				PREVIOUS BILLING PERIOD	30	3778	126	13.19	AFTER DUE DATE PAY		\$ 451.97
SAME PERIOD LAST YEAR	30	5630	188	21.30							
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/27/18	9842001	451.97	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/13/18	451.97

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

--	--	--	--	--	--	--	--	--	--

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

17 0

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



0000984200100451979



Service Address:

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

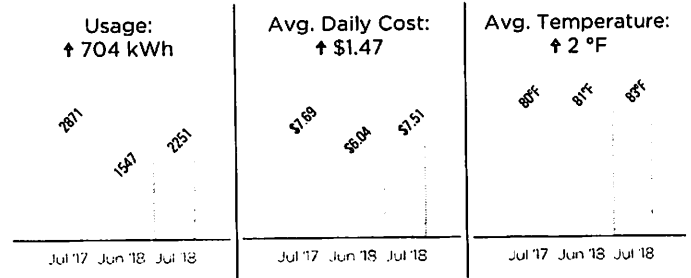
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 206.32
Payment 07/16/18 - Thank You	-206.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/30/18 ESI-ID # 10176989693099331	
Energy Charges	\$ 157.58
Fuel Charge @ 0.0340600 Per kWh	76.67
Temp Rate Reconciliation Rider	15.47
Rate Case Expense Surcharge	.95
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.10
Municipal Franchise Fee	2.36
Current Balance Due	\$ 255.22
Tariff 098 - Area Lighting 07/26/18 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.86
Fuel Charge @ 0.0340600 Per kWh	3.34
Temp Rate Reconciliation Rider	-.24
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.17
Total Balance Due	\$ 268.39

Usage Details:

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



Total usage for the past 12 months: 15,949 kWh

Average (Avg.) monthly usage: 1,329 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,251	-	-	-	2,251 kWh
12,200	-	-	-	12,200 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
52751	Actual	55002	Actual	2251	2,251 kWh
-	-	12,200	Actual	12.2	12.2 kW
Service Period 06/26 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

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.



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

AUG 01 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before August 17, 2018 **\$268.39**

Bill mailing date is Jul 30, 2018
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
5381

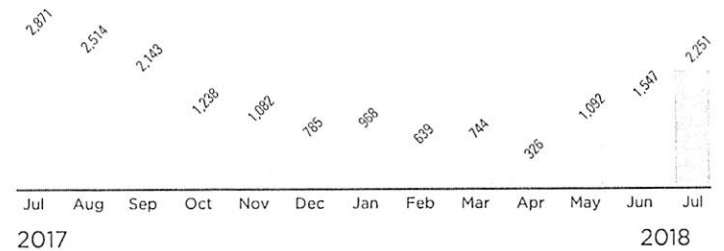
CY 20

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

Notes from SWEPCO:

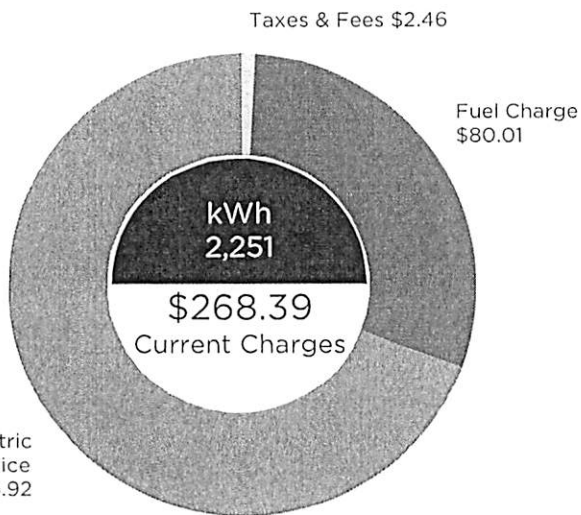
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



#1021
July 2018 Elect ~~FE~~ Annex
010-510-440

Current bill summary:
Billing from 06/27/18 - 07/30/18 (34 days)



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!



Service Address:

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

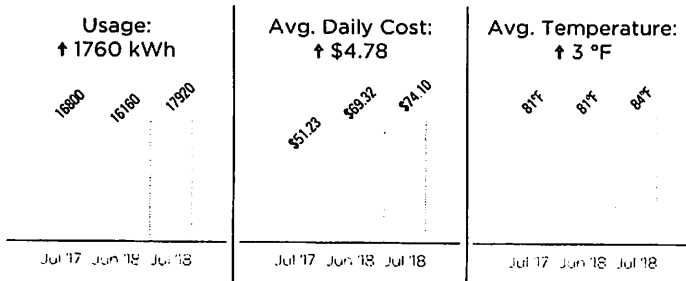
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,010.20
Payment 07/16/18 - Thank You	-2,010.20
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,336.75
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	610.36
Temp Rate Reconciliation Rider	230.51
Rate Case Expense Surcharge	7.53
Military Base Adjustment Factor	.73
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	6.77
Municipal Franchise Fee	18.82
Current Balance Due	\$ 2,223.06
Total Balance Due	\$ 2,223.06

Usage Details:

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



Total usage for the past 12 months: 158,560 kWh

Average (Avg.) monthly usage: 13,213 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
17,920	-	-	-	17,920 kWh
42.400	-	-	-	32.400 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.530	Actual	0.53	42.4 kW
8379	Actual	8603	Actual	224	17,920 kWh
Service Period 06/27 - 07/27				Multiplier 80	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 16, 2018 **\$2,223.06**

Bill mailing date is Jul 27, 2018
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
4993

CY 20



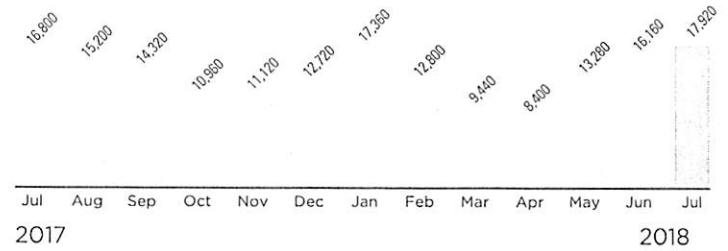
*#1012
July 2018 Elect Crthse
010-510-440*

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

Notes from SWEPCO:

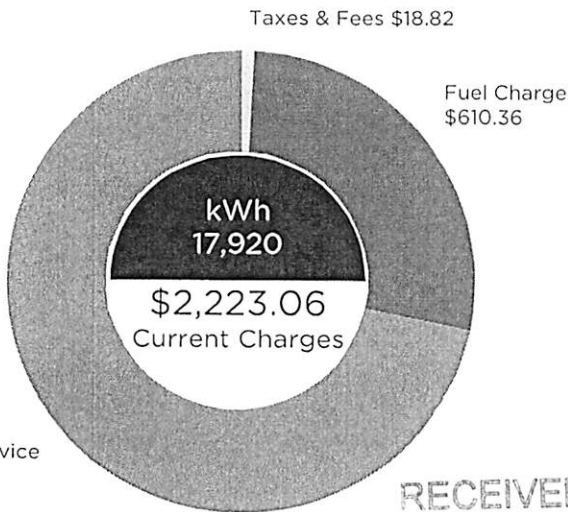
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/28/18 - 07/27/18 (30 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 30 2018

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #969-064-663-0-3

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.

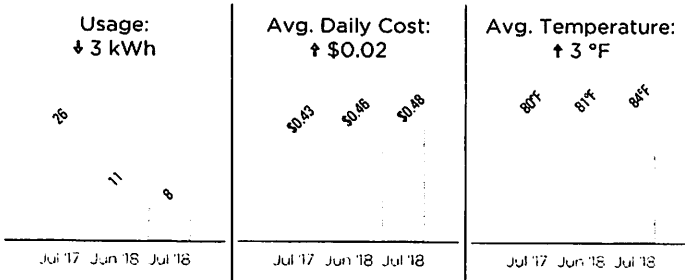
Due date does not apply to previous balance due.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14.79
Payment 07/16/18 - Thank You	-14.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/26/18 ESI-ID # 10176989649990010	
Energy Charges	\$.52
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	.27
Temp Rate Reconciliation Rider	2.07
Municipal Franchise Fee	.01
Current Balance Due	\$ 14.46
Total Balance Due	\$ 14.46

Usage Details:

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



Total usage for the past 12 months: 1,966 kWh

Average (Avg.) monthly usage: 164 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6361	Actual	6369	Actual	8	8 kWh
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 14, 2018 **\$14.46**

Bill mailing date is Jul 26, 2018
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
12257

CY 20



#1012
July 2018 Elect 502 1/2 E Man
010-510-440

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

Notes from SWEPCO:

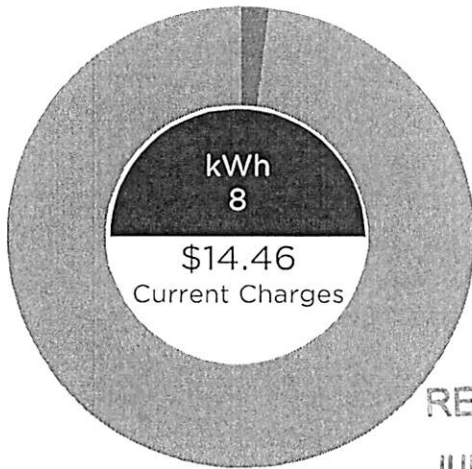
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepc.com.

Usage History (kWh):

Current bill summary:

Billing from 06/27/18 - 07/26/18 (30 days)

Taxes & Fees \$0.01
Fuel Charge \$0.27

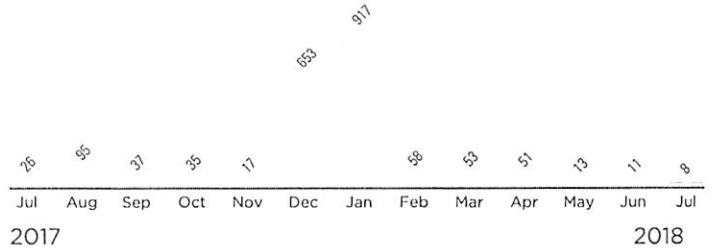


Electric Service \$14.18

RECEIVED

JUL 30 2018

FRANKLIN COUNTY
TREASURER



Methods of Payment

- swepc.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!



Service Address:

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

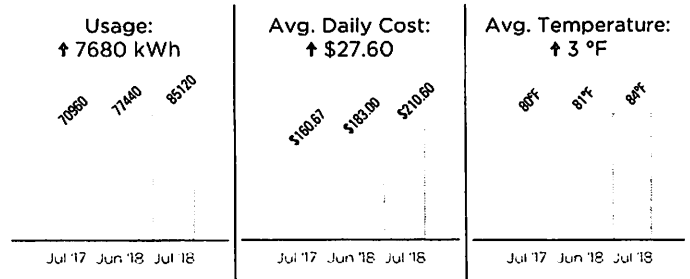
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,962.15
Payment 07/16/18 - Thank You	-5,962.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 3,115.44
Fuel Charge @ 0.0340600 Per kWh	2,899.19
Temp Rate Reconciliation Rider	305.81
Rate Case Expense Surcharge	35.75
Military Base Adjustment Factor	3.46
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	79.59
Municipal Franchise Fee	89.38
Current Balance Due	\$ 6,528.62
Tariff 135 - Area Lighting 07/26/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 67.20
Fuel Charge @ 0.0340600 Per kWh	38.11
Temp Rate Reconciliation Rider	-1.62
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 106.03
Total Balance Due	\$ 6,634.65

Usage Details:

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



Total usage for the past 12 months: 650,480 kWh

Average (Avg.) monthly usage: 54,207 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
85,120	(100.0)	-	-	85,120 kWh
171.200	-	-	-	171.200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
24099	Actual	25163	Actual	1064	85,120 kWh
-	-	2,140	Actual	2,14	171.2 kW
Service Period 06/25 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 23 and Aug 28 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 14, 2018 **\$6,634.65**

Bill mailing date is Jul 26, 2018
Account #968-026-663-0-3

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

CY 20

10901

#1012
July 2018 Elect Jail

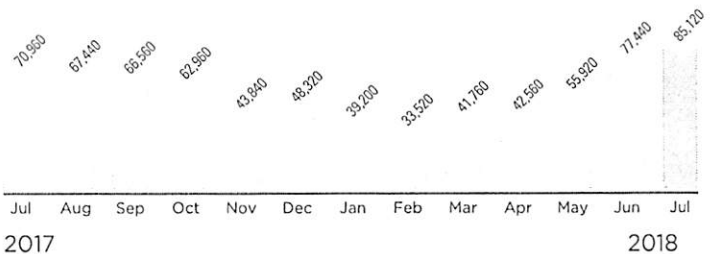
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

010-510-440

Notes from SWEPCO:

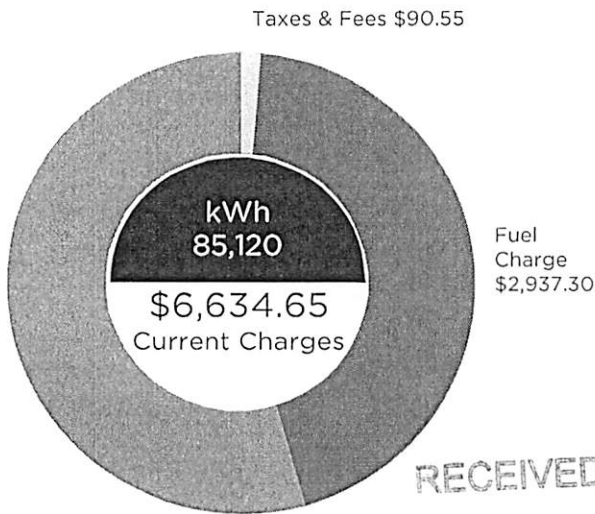
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/26/18 - 07/26/18 (31 days)



Electric Service \$3,606.80

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED

JUL 30 2018

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #967-463-657-1-5

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	8.196	Actual	8.196	8.196 kW
67705	Actual	70029	Actual	2324	2,324 kWh
Service Period 06/25 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 22 and Aug 27 .					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 233.96
Payment 07/16/18 - Thank You	-233.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/26/18 ESI-ID # 10176989617668855	
Energy Charges	\$ 151.59
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	79.16
Temp Rate Reconciliation Rider	27.90
Rate Case Expense Surcharge	.98
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.88
Municipal Franchise Fee	2.44
Current Balance Due	\$ 274.63
Total Balance Due	\$ 274.63
Pay \$288.36 after 08/15/2018	

Notes from SWEPCO:

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

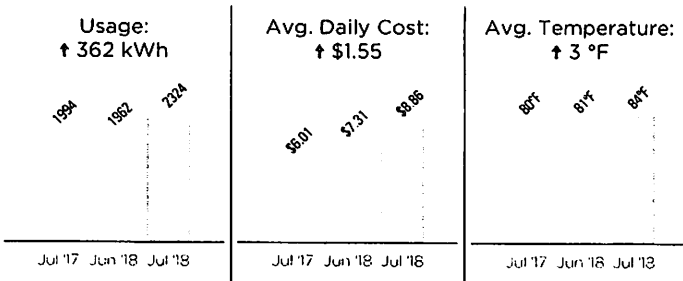
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Usage Details:

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



Total usage for the past 12 months: 21,323 kWh

Average (Avg.) monthly usage: 1,777 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,324	(100.0)	-	-	2,324 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 15, 2018 **\$274.63**

Bill mailing date is Jul 26, 2018
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HICKORY WAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
10137

CY 19



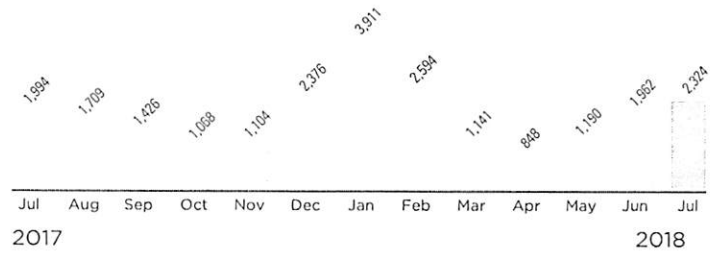
*#1012
July 2018 Elect # Bldg A
010-510-440*

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

Notes from SWEPCO:

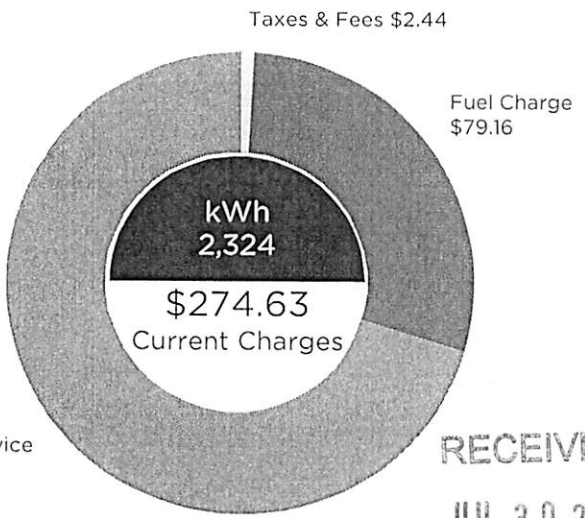
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/26/18 - 07/26/18 (31 days)



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 30 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
18042	Actual	18074	Actual	32	32 kWh
-	-	0.068	Actual	0.068	0.068 kW
Service Period 06/20 - 07/19				Multiplier 1	
Next scheduled read date should be between Aug 16 and Aug 21.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 48.74
Payment 07/02/18 - Thank You	-48.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/19/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 2.09
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	1.09
Temp Rate Reconciliation Rider	2.34
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.01
Municipal Franchise Fee	.03
Current Balance Due	\$ 17.16
Total Balance Due	\$ 17.16

Notes from SWEPCO:

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

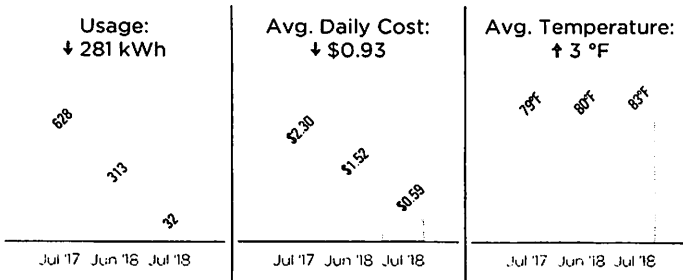
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Usage Details:

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



Total usage for the past 12 months: 7,920 kWh

Average (Avg.) monthly usage: 660 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
32	(100.0)	-	-	32 kWh
0.068	-	-	-	0.100 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 7, 2018 **\$17.16**

Bill mailing date is Jul 19, 2018
Account #967-389-420-0-0

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

CY 15

12269

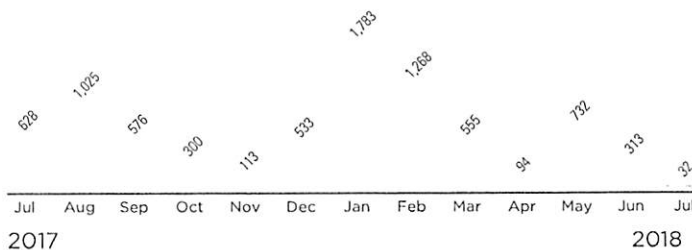
#1012
July 2018 Elect Winns
010-510-440

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

Notes from SWEPCO:

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

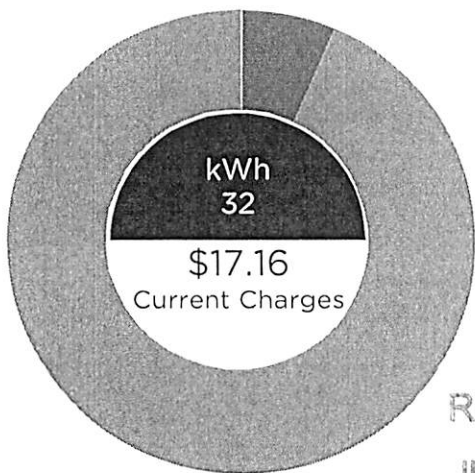
Usage History (kWh):



Current bill summary:

Billing from 06/21/18 - 07/19/18 (29 days)

Taxes & Fees \$0.03
Fuel Charge \$1.09



Electric Service \$16.04

RECEIVED
JUL 30 2018
FRANKLIN COUNTY
TREASURER

Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 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!



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 16, 2018 **\$1,028.97**

Bill mailing date is Jul 27, 2018
Account #967-301-196-1-5

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

CY 20

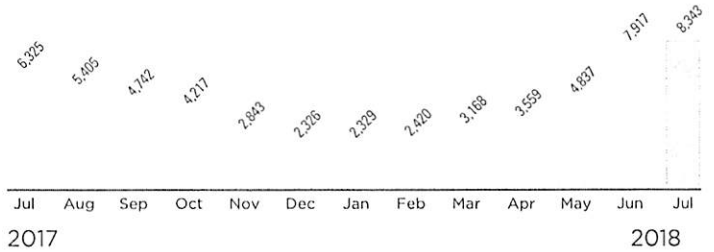


3937 #1012
July 2018 Elect Multi P Bldg
010510442
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

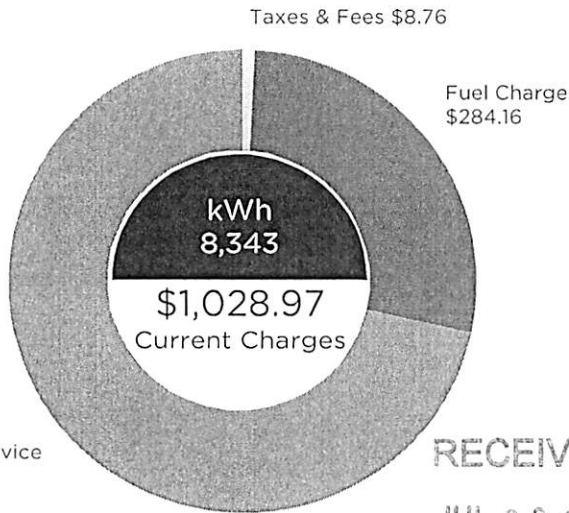
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/28/18 - 07/27/18 (30 days)



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 30 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information! >



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10.769	Actual	10.769	10.769 kW
134125	Actual	136973	Actual	2848	2,848 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

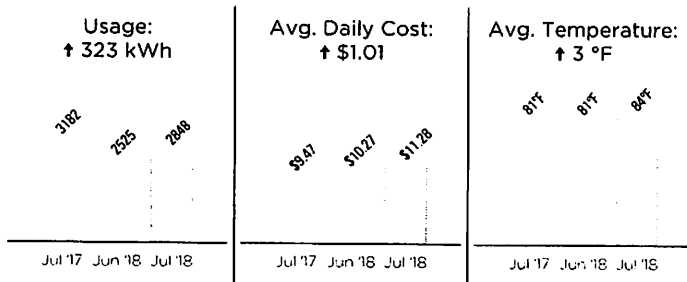
Due date does not apply to previous balance due.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 297.81
Payment 07/16/18 - Thank You	-297.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/18 ESI-ID # 10176989615253657	
Energy Charges	\$ 189.92
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	97.00
Temp Rate Reconciliation Rider	34.45
Rate Case Expense Surcharge	1.20
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.08
Municipal Franchise Fee	2.99
Current Balance Due	\$ 338.35
Total Balance Due	\$ 338.35

Usage Details:

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



Total usage for the past 12 months: 20,901 kWh

Average (Avg.) monthly usage: 1,742 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,848	-	-	-	2,848 kWh
10.769	-	-	-	0.800 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$338.35**
August 16, 2018

Bill mailing date is Jul 27, 2018
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
3465

CY 20



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

*#1012
July 2018 Elect Ext Office
010-510-440*

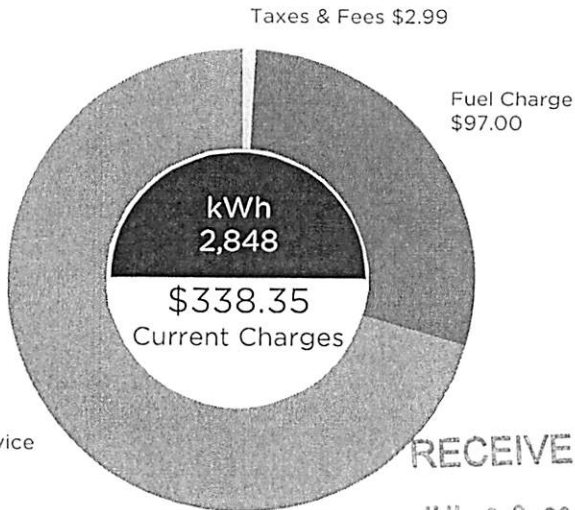
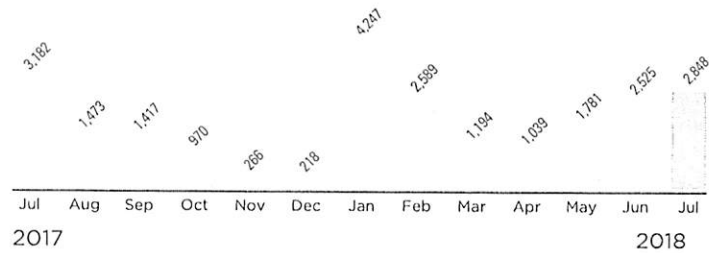
Current bill summary:

Billing from 06/28/18 - 07/27/18 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Electric Service
\$238.36

RECEIVED

JUL 30 2018

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 35.60
Payment 07/16/18 - Thank You	-35.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/18	
ESI-ID # 10176989619685875	
Energy Charges	\$ 35.35
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	18.46
Temp Rate Reconciliation Rider	8.02
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.20
Municipal Franchise Fee	.57
Current Balance Due	\$ 74.44
Total Balance Due	\$ 74.44

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4.828	Actual	4.828	4.828 kW
48062	Actual	48604	Actual	542	542 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28 .					

Notes from SWEPCO:

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

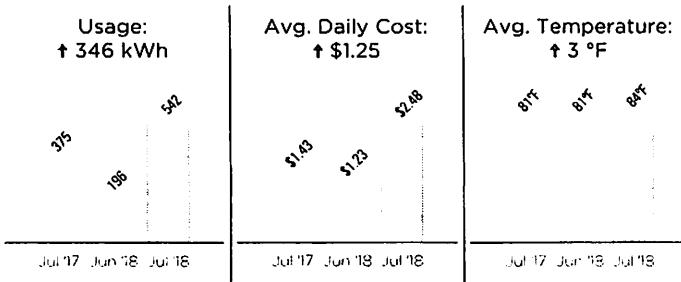
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Usage Details:

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



Total usage for the past 12 months: 3,525 kWh

Average (Avg.) monthly usage: 294 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
542	-	-	-	542 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 16, 2018 **\$74.44**

Bill mailing date is Jul 27, 2018
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3253

CY 20

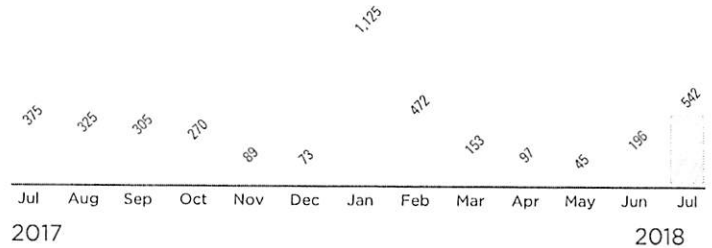


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

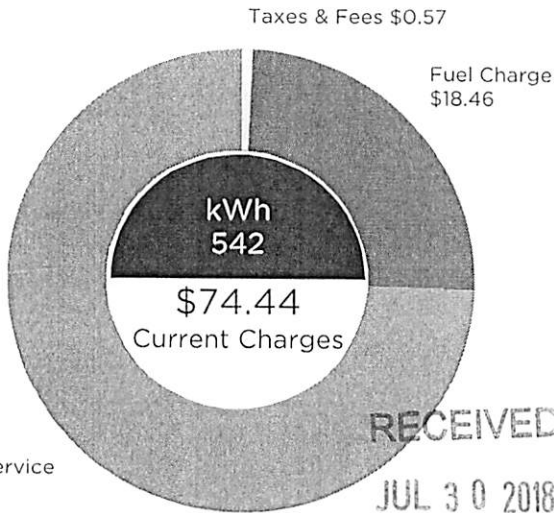
- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

#1012
July 2018 Elect Stg Bldg
010-510-440

Current bill summary:
Billing from 06/28/18 - 07/27/18 (30 days)



RECEIVED
JUL 30 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

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

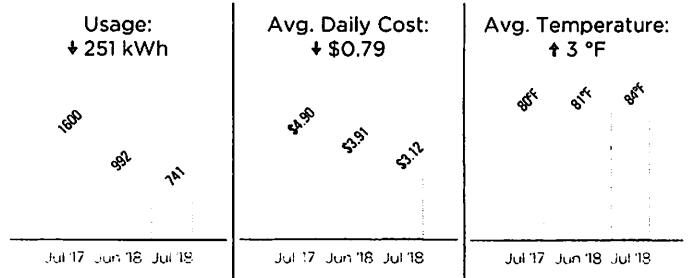
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 145.17
Payment 07/16/18 - Thank You	-145.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/26/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 48.34
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	25.24
Temp Rate Reconciliation Rider	10.25
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.28
Municipal Franchise Fee	.78
Current Balance Due	\$ 96.82
Tariff 143 - Private Lighting 07/25/18 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 15.64
Fuel Charge @ 0.0340600 Per kWh	4.63
Temp Rate Reconciliation Rider	-.38
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 20.17
Total Balance Due	\$ 116.99
Pay \$122.84 after 08/15/2018	

Usage Details:

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



Total usage for the past 12 months: 9,475 kWh

Average (Avg.) monthly usage: 790 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
741	(100.0)	-	-	741 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
333340	Actual	334081	Actual	741	741 kWh
-	-	3.900	Actual	3.9	3.9 kW
Service Period 06/25 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 22 and Aug 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$116.99**
August 15, 2018

Bill mailing date is Jul 26, 2018
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
6101

CY 19

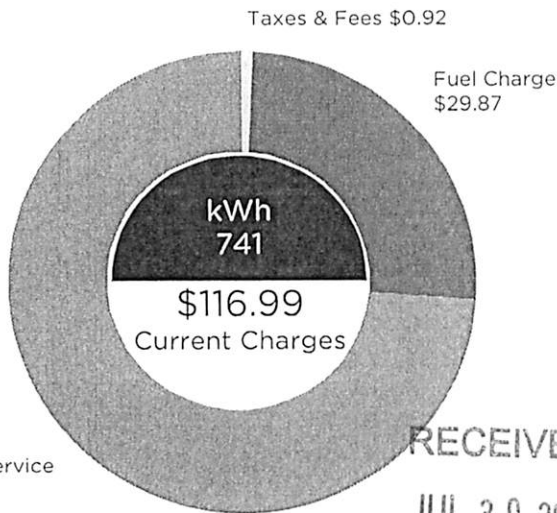


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
July 2018 Elect EMS
010-510-440

Current bill summary:

Billing from 06/26/18 - 07/26/18 (31 days)



RECEIVED

JUL 30 2018

FRANKLIN COUNTY
TREASURER

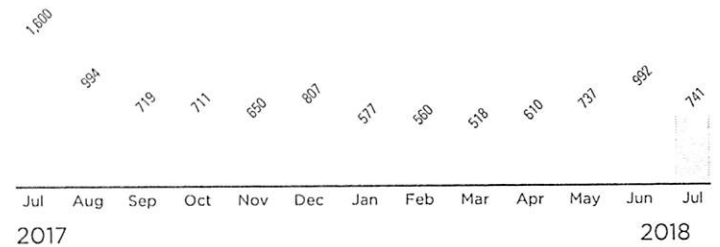
Please tear on dotted line.

Turn over for important information! ↗

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 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924



Service Address:

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

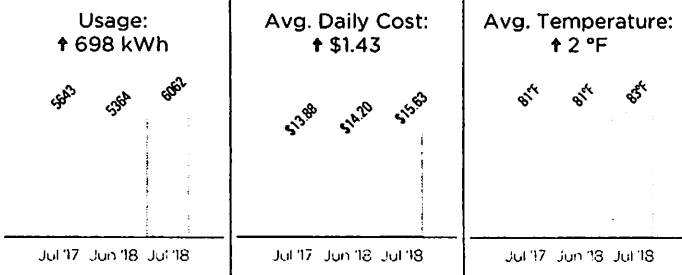
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 468.58
Payment 07/16/18 - Thank You	-468.58
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/30/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 268.01
Fuel Charge @ 0.0340600 Per kWh	206.47
Temp Rate Reconciliation Rider	26.31
Rate Case Expense Surcharge	2.55
Military Base Adjustment Factor	.25
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	5.67
Municipal Franchise Fee	6.37
Current Balance Due	\$ 515.63
Total Balance Due	\$ 515.63

Usage Details:

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



Total usage for the past 12 months: 46,053 kWh

Average (Avg.) monthly usage: 3,838 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,062	-	-	-	6,062 kWh
16.879	-	-	-	16.900 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
187184	Actual	193246	Actual	6062	6,062 kWh
-	-	16.879	Actual	16.879	16.879 kW
Service Period 06/27 - 07/30				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Make your life easier. You can write one check for multiple electric accounts!

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.



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

AUG 01 2018

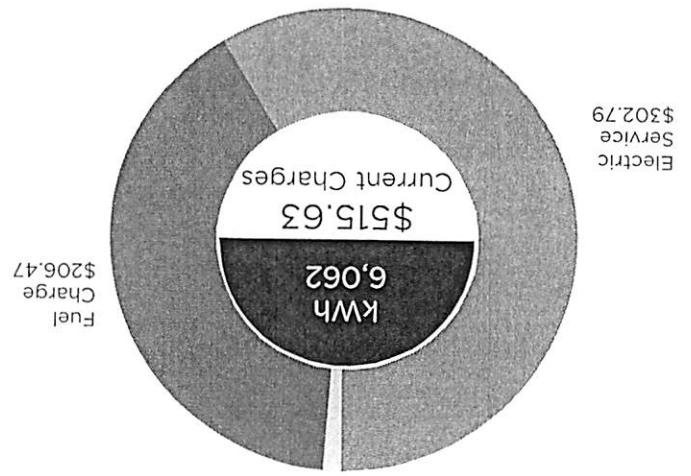
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
FRANKLIN COUNTY
TREASURER

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

#1012
July 2018 Elect Library
025-650-4400

Current bill summary:
Billing from 06/28/18 - 07/30/18 (33 days)

Taxes & Fees \$6.37



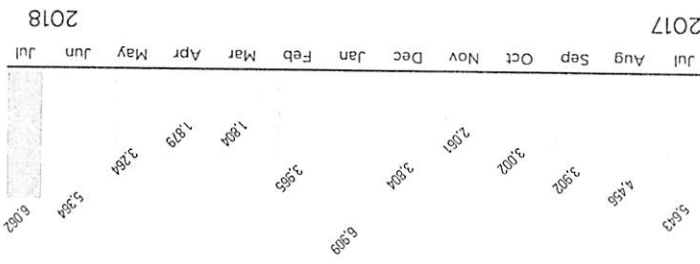
Please tear on dotted line.

Turn over for important information!

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 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-5523
Hearing Impaired Relay (TTY): 1-800-735-2989
Report Outage: 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Amount due on or before August 17, 2018
\$515.63
Bill mailing date is Jul 30, 2018
Account #964-37-563-0-1
CY 20



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	\$	7.80
Payment 07/16/18 - Thank You		-7.80
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 07/26/18		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.18
Fuel Charge @ 0.0340600 Per kWh		1.67
Temp Rate Reconciliation Rider		-.15
Rate Case Expense Surcharge		.05
Municipal Franchise Fee		.05
Current Balance Due	\$	7.80
Total Balance Due	\$	7.80

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 14, 2018 **\$7.80**

Bill mailing date is Jul 26, 2018
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3637

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 swepc.com.

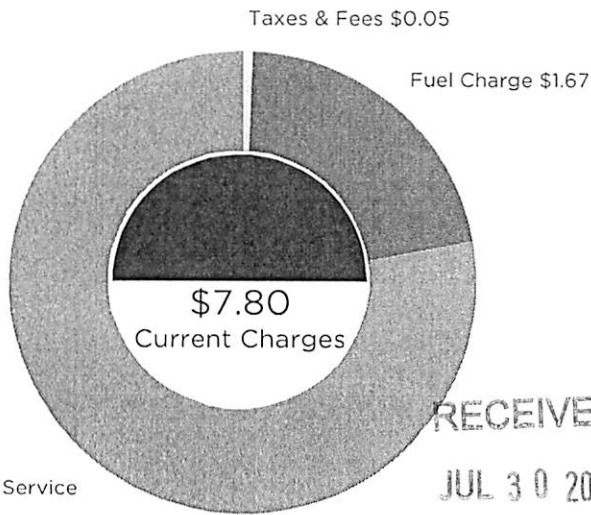
#1012
July 2018 Elect CH stg
010-510-440

Current bill summary:

Billing from 06/27/18 - 07/26/18 (30 days)



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



Methods of Payment

- swepc.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 30 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

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

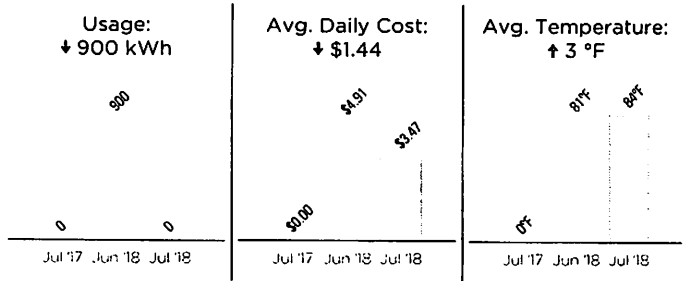
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 334.27
Payment 07/16/18 - Thank You	-334.27
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/26/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 98.00
Temp Rate Reconciliation Rider	9.62
Current Balance Due	\$ 107.62
Tariff 132 - Area Lighting 07/25/18 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 103.34
Fuel Charge @ 0.0340600 Per kWh	37.19
Temp Rate Reconciliation Rider	-2.49
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
Current Balance Due	\$ 140.33
Tariff 135 - Area Lighting 07/25/18 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 23.87
Fuel Charge @ 0.0340600 Per kWh	12.70
Temp Rate Reconciliation Rider	-.58
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.77
Total Balance Due	\$ 284.72
Pay \$295.73 after 08/16/2018	

Usage Details:

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



Total usage for the past 12 months: 65,700 kWh
Average (Avg.) monthly usage: 10,950 kWh

Billed Usage 07/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
0.000	(100.0)	-	-	10.000 kW

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 06/25 - 07/26				Multiplier 300	
Next scheduled read date should be between Aug 22 and Aug 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.
Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 16, 2018 **\$284.72**

Bill mailing date is Jul 27, 2018
Account #960-740-570-2-5 -07

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

CY 19

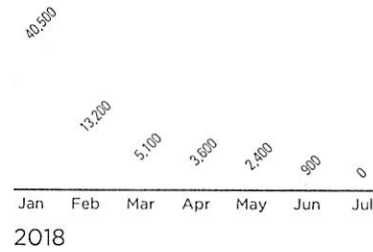
389 #1021
July 2018 Elect Hospital
010-510-443

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

Notes from SWEPCO:

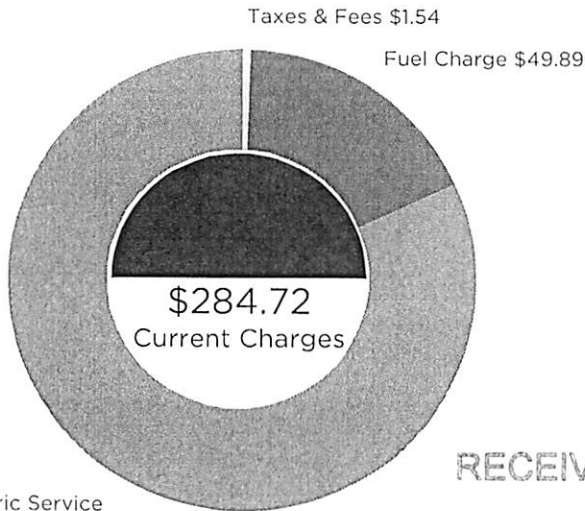
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/26/18 - 07/26/18 (31 days)



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 30 2018

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



Service Address:

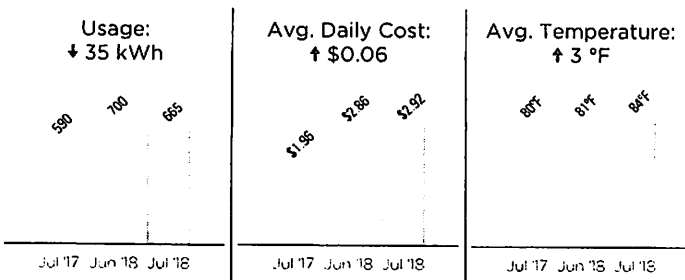
FRANKLIN COUNTY
 FARM ROAD 1896
 PRECINCT #2
 MOUNT VERNON, TX 75457
 Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 98.33
Payment 07/16/18 - Thank You	-98.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/26/18 ESI-ID # 10176989666689371	
Energy Charges	\$ 43.38
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	22.65
Temp Rate Reconciliation Rider	9.40
Rate Case Expense Surcharge	.28
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.25
Current Balance Due	\$ 87.58
Tariff 098 - Area Lighting 07/26/18 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.28
Fuel Charge @ 0.0340600 Per kWh	1.67
Temp Rate Reconciliation Rider	-.13
Rate Case Expense Surcharge	.05
Current Balance Due	\$ 6.87
Total Balance Due	\$ 94.45

Usage Details:

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



Total usage for the past 12 months: 5,847 kWh
 Average (Avg.) monthly usage: 487 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
16311	Actual	16976	Actual	665	665 kWh
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 14, 2018 **\$94.45**

Bill mailing date is Jul 26, 2018
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
253

CY 20



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

#1012
July 2018 Elect Pct 2
022-612-440

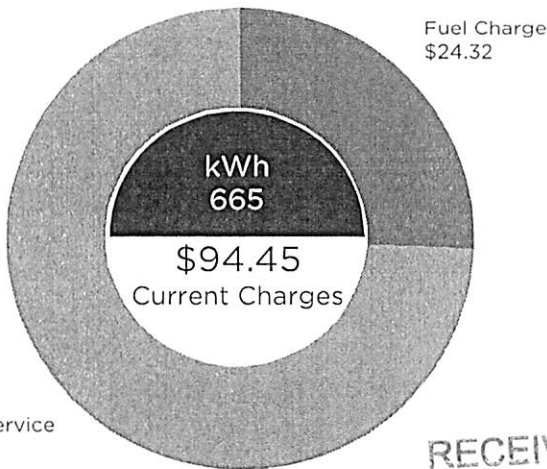
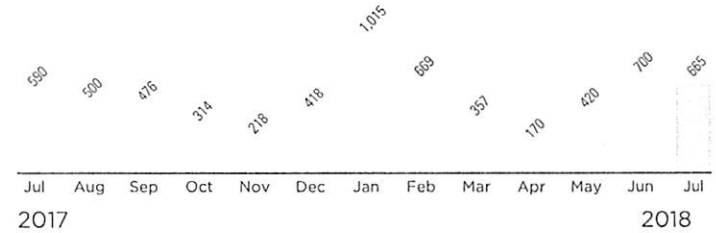
Current bill summary:

Billing from 06/27/18 - 07/26/18 (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 swepc.com.

Usage History (kWh):



Methods of Payment

- swepc.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 30 2018

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!



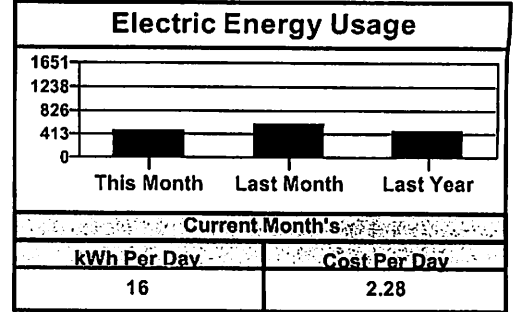
Farmers Electric Cooperative
 2000 I-30 East
 A Tractstone Energy Cooperative Greenville TX 75402-9084

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

2043 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989
 4 2043 C-7 P-18



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/26/2018
PREVIOUS BALANCE: 77.08 PAYMENT 07/11/2018 -77.08 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 07/19/2018 PRES READING (Actual) 12463 06/20/2018 PREV READING (Actual) 11989 kWh USED IN 29 DAYS 474 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 474 kWh @ 0.077592 36.78 DISTRIBUTION COSTS 474 kWh @ 0.029998 14.22 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 08/13/2018 66.00
CO-OP NEWS Get a \$100 enrollment credit when you enroll your Nest Learning Thermostat in Rush Hour Rewards. Details at Go360Green.com. RECEIVED JUL 27 2018 FRANKLIN COUNTY TREASURER	# 1135 July 2018 Elect Pct 1 021-611-440

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 08/13/2018	66.00
Total as of 07/26/2018	66.00
After 08/13/2018 Current Amount Will Be	66.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17
 PO BOX 5800
 GREENVILLE TX 75403-5800



FRANKLIN COUNTY TREASURER

P.O. BOX 989
MT. VERNON, TEXAS 75457
903-537-8334



89429

DATE
08/08/2018

AMOUNT
\$ 66.00 VOID AFTER 90 DAYS

----- SIXTY SIX & 00/100 DOLLARS -----
PAY TO THE ORDER OF:

DOLLARS CENTS

COUNTY OF FRANKLIN
MAIN ACCOUNT

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

COUNTY AUDITOR

NON NEGOTIABLE

COUNTY TREASURER

PLEASE DETACH BEFORE DEPOSITING

01-1135 FARMERS ELECTRIC COOPERATIVE

89429
089429 08/08/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
07/27/2018	4709200-0718		JULY 2018 ELECT PCT 1	66.00
	021-611-440	JULY 2018 ELECT PCT 1		66.00

89429

CHECK TOTAL 66.00

CYPRESS SPRINGS SUD
 ACCOUNT NUMBER 3442
 SERVICE ID 2453770
 PREVIOUS READ DATE 06/21/2018
 CUR. READ DATE 07/25/2018
 PREVIOUS BALANCE 30.09
 PAYMENTS -30.09
 PAST DUE 0.00
 SERVICE WATER 817
 PREVIOUS READING 821
 CURRENT READING 400
 CONSUMPTION 29.56
 REG FEE 0.01
 2017 Water Quality Report
<http://ccrwater.net/cssudpay-38922>
 PAST DUE AMOUNT 0.00
 CURRENT CHARGES 29.57
 NET AMOUNT 29.57
 DUE DATE 08/15/2018
 AFTER DUE DATE 32.53
 NET AMOUNT 29.57
 CR NE 2100
 SERVICE ADDRESS

CYPRESS SPRINGS SUD
 ACCOUNT NUMBER 3442
 SERVICE ID 2453770
 DUE DATE 08/15/2018
 LATE FEE 0.00
 BY DUE DATE 29.57
 AFTER DUE DATE 32.53
 PAST DUE 0.00
 CURRENT SALES TAX 29.57
 3442
 2453770
 FRANKLIN COUNTY TREASURER
 PRECINCT #2
 P.O. BOX 989
 MT VERNON, TX 75457-0989

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

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

C. BOX 591-MT VERNON, TX 75457-0591*(903)588-2081 or (888)588-1464
 ACCOUNT NUMBER 5408
 SERVICE ID 2249860
 PREVIOUS READ DATE 06/21/2018
 CUR. READ DATE 07/24/2018
 PREVIOUS BALANCE 121.01
 PAYMENTS -159.84
 PAST DUE -38.83
 SERVICE WATER 14936
 PREVIOUS READING 15422
 CURRENT READING 48600
 CONSUMPTION 296.79
 REG FEE 1.25
 2017 Water Quality Report
<http://ccrwater.net/cssudpay-38922>
 PAST DUE AMOUNT -38.83
 CURRENT CHARGES 298.04
 NET AMOUNT 259.21
 DUE DATE 08/15/2018
 AFTER DUE DATE 285.01
 NET AMOUNT 259.21
 R 1030 RECREATIONAL
 SERVICE ADDRESS

FRANKLIN COUNTY TREASURER
 RECREATIONAL FACILITY
 P O BOX 989
 MT VERNON, TX 75457-0989
 5408
 2249860
 SALES TAX
 CURRENT 298.04
 LATE FEE 0.00
 BY DUE DATE 259.21
 AFTER DUE DATE 285.01
 5408
 2249860
 FRANKLIN COUNTY TREASURER
 PRECINCT #2
 P.O. BOX 989
 MT VERNON, TX 75457-0989

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

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

CYPRSS SPRINGS SUD
 O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3616 SERVICE ID 2248830

PREV. READ DATE 06/21/2018 CUR. READ DATE 07/24/2018

PREV. BALANCE	40.44	PAYMENTS	-40.44	PAST DUE	0.00
WATER SERVICE	2168	PREVIOUS READING	2178	CURRENT READING	2178
REG FEE	0.03	AMOUNT	1000	CONSUMPTION	32.65
2017 Water Quality Report http://ccrwater.net/cssudpay-38922					
PAST DUE AMOUNT	0.00	CURRENT CHARGES	32.68	NET AMOUNT	32.68
DUE DATE	08/15/2018	AFTER DUE DATE	35.95	NET AMOUNT	32.68

BOX 573
 SERVICE ADDRESS
 FRANKLIN CO. AIRPORT
 P O BOX 989
 MT VERNON, TX 75457-0989

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

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

DUE DATE 08/15/2018

ACCOUNT NUMBER 3481 SERVICE ID 2249850

PAST DUE	0.00	SALES TAX	0.00
PAST DUE	0.00	CURRENT	32.68
LATE FEE	0.00	BY DUE DATE	32.68
LATE FEE	0.00	AFTER DUE DATE	35.95

RETURN THIS PORTION WITH PAYMENT

2017 Water Quality Report
<http://ccrwater.net/cssudpay-38922>

PAST DUE AMOUNT 0.00
 CURRENT CHARGES 32.68
 NET AMOUNT 32.68

DUE DATE 08/15/2018
 AFTER DUE DATE 35.95
 NET AMOUNT 32.68

BOX 573
 SERVICE ADDRESS
 FRANKLIN CO. AIRPORT
 P O BOX 989
 MT VERNON, TX 75457-0989

C. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3616 SERVICE ID 2248830

PREV. READ DATE 06/21/2018 CUR. READ DATE 07/24/2018

PREV. BALANCE	31.64	PAYMENTS	-31.64	PAST DUE	0.00
WATER SERVICE	430	PREVIOUS READING	436	CURRENT READING	436
REG FEE	0.02	AMOUNT	600	CONSUMPTION	30.59
2017 Water Quality Report http://ccrwater.net/cssudpay-38922					
PAST DUE AMOUNT	0.00	CURRENT CHARGES	30.61	NET AMOUNT	30.61
DUE DATE	08/15/2018	AFTER DUE DATE	33.67	NET AMOUNT	30.61

FM 71 E
 SERVICE ADDRESS
 FRANKLIN CO. TREA.
 ROAD & BRIDGE #1
 P O BOX 989
 MT VERNON, TX 75457-0989

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

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

DUE DATE 08/15/2018

ACCOUNT NUMBER 3616 SERVICE ID 2248830

PAST DUE	0.00	SALES TAX	0.00
PAST DUE	0.00	CURRENT	30.61
LATE FEE	0.00	BY DUE DATE	30.61
LATE FEE	0.00	AFTER DUE DATE	33.67

RETURN THIS PORTION WITH PAYMENT

2017 Water Quality Report
<http://ccrwater.net/cssudpay-38922>

PAST DUE AMOUNT 0.00
 CURRENT CHARGES 30.61
 NET AMOUNT 30.61

DUE DATE 08/15/2018
 AFTER DUE DATE 33.67
 NET AMOUNT 30.61

BOX 573
 SERVICE ADDRESS
 FRANKLIN CO. AIRPORT
 P O BOX 989
 MT 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 06/22/2018		CUR. READ DATE 07/20/2018	
PREV. BALANCE 28.54	PAYMENTS -28.54	PAST DUE 0.00	
SERVICE WATER	PREVIOUS READING 629	CURRENT READING 630	CONSUMPTION 100
REG FEE			AMOUNT 28.02
2017 Water Quality Report http://ccrwater.net/cssudpay-38922			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.02	NET AMOUNT 28.02	
DUE DATE 08/15/2018	AFTER DUE DATE 30.82	NET AMOUNT 28.02	
FM 900 W			
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

DUE DATE 08/15/2018		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 0.00	CURRENT 28.02	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.02	AFTER DUE DATE 30.82



FRANKLIN COUNTY PRECINCT #3
P O BOX 989
MT 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 2373		SERVICE ID 1023910	
PREV. READ DATE 06/19/2018		CUR. READ DATE 07/19/2018	
PREV. BALANCE 29.57	PAYMENTS -29.57	PAST DUE 0.00	
SERVICE WATER	PREVIOUS READING 764	CURRENT READING 769	CONSUMPTION 500
REG FEE			AMOUNT 30.08
2017 Water Quality Report http://ccrwater.net/cssudpay-38922			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.09	NET AMOUNT 30.09	
DUE DATE 08/15/2018	AFTER DUE DATE 33.10	NET AMOUNT 30.09	
PO BOX 573			
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

DUE DATE 08/15/2018		
ACCOUNT NUMBER 2373		SERVICE ID 1023910
PAST DUE 0.00	CURRENT 30.09	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.09	AFTER DUE DATE 33.10

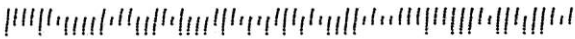


FRANKLIN COUNTY PRECINCT #4
P O BOX 989
MT VERNON, TX 75457-0989

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER 04-1690-01
ACTIVE

NET	76.65	8/15/2018	76.65
GROSS			
SERVICE TO			
SERVICE FROM			



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

502 E. MAIN
SERVICE ADDRESS

ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	04-1690-01
NET	76.65
GROSS	76.65
AFTER THIS DATE PAY GROSS	
SERVICE FROM	6/19/2018
SERVICE TO	7/19/2018
SERVICE ADDRESS	502 E. MAIN

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



CODE	METER READING		AMOUNT
	PREVIOUS	PRESENT	
W	18	19	28.75
S	SEWER		26.40
SW	STORM WATER		6.00
SA	SEWER LINES		15.50

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

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

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

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

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

S - Sewer
 W - Water
 SC - Surcharge
 T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	147	149	2	31.15
S	SEWER			28.80
G	GARBAGE			64.57
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

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



NET	AFTER THIS DATE PAY GROSS	GROSS
146.02	8/15/2018	146.02

ACTIVE
 ACCOUNT NUMBER
 03-1704-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

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	21653	21762	109	299.10
W	2867	2873	6	40.75
S	SEWER			312.05
G	GARBAGE			343.19
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

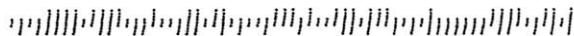
10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
1,016.59	8/15/2018	1,016.59

ACTIVE
 ACCOUNT NUMBER
 03-1260-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT NUMBER	NET
03-1704-00	146.02
AFTER THIS DATE PAY GROSS	GROSS
8/15/2018	146.02
SERVICE FROM	SERVICE TO
6/19/2018	7/19/2018
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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

ACCOUNT STATUS	
ACTIVE	
PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT NUMBER	NET
03-1260-00	1,016.59
AFTER THIS DATE PAY GROSS	GROSS
8/15/2018	1,016.59
SERVICE FROM	SERVICE TO
6/19/2018	7/19/2018
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

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

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

S - Sewer
 W - Water
 SC - Surcharge
 T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	14	14	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2018	71.85
SERVICE FROM	SERVICE TO
6/19/2018	7/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

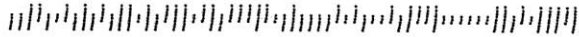
SERVICE ADDRESS
210 N. KAUFMAN

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



NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	8/15/2018	71.85

ACTIVE
ACCOUNT NUMBER
 01-2370-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

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	109	111	2	31.15
W	274	301	27	108.00
S	SEWER			28.80
G	GARBAGE			207.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	396.95
AFTER THIS DATE PAY GROSS	GROSS
8/15/2018	396.95
SERVICE FROM	SERVICE TO
6/19/2018	7/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

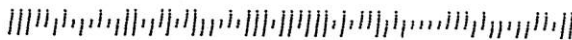
SERVICE ADDRESS
101 E. DALLAS

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



NET	AFTER THIS DATE PAY GROSS	GROSS
396.95	8/15/2018	396.95

ACTIVE
ACCOUNT NUMBER
 01-2490-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	119	121	2	31.15
S	SEWER			28.80
G	GARBAGE			28.35
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	126.70
AFTER THIS DATE PAY GROSS	GROSS
8/15/2018	126.70
SERVICE FROM	SERVICE TO
6/19/2018	7/19/2018
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

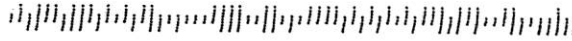
FRANKLIN COUNTY LIBRARY
 P.O. Box 989
 MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
126.70	8/15/2018	126.70

ACTIVE
ACCOUNT NUMBER
 02-0100-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



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	209	211	2	31.15
S	SEWER			28.80
G	GARBAGE			112.82
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.37

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	201.64
AFTER THIS DATE PAY GROSS	GROSS
8/15/2018	201.64
SERVICE FROM	SERVICE TO
6/19/2018	7/19/2018
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

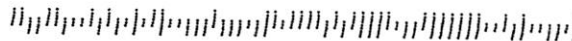
FRANKLIN CO. SR BLDG.
 P.O. BOX 989
 MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
201.64	8/15/2018	201.64

ACTIVE
ACCOUNT NUMBER
 01-2460-01

PLEASE RETURN THIS
 STUB WITH PAYMENT





CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Aug 22, 2018

DATE MAILED
Aug 07, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

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

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 2018@14.73 Pressure Base

Meter Number Day Billing Period
3060102249797 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/03/18 - 08/01/18	2971	2971	0		1.01154	0 CCF
Customer charge *						\$ 35.78
Reimbursement of local franchise fee						0.74
Reimbursement of State GRT						0.40
Total current charges						\$ 36.92

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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 COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 1 of 4
Aug 22, 2018

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

DATE MAILED
Aug 07, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

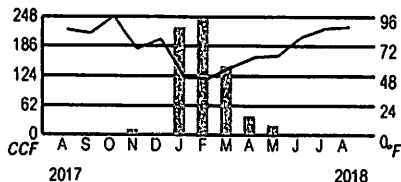
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	84	85	86	
Days in billing period	32	34	29	

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	\$ 36.92
Payment Jul 13, 2018	- 36.92
Current gas charges (Details on page 2)	+ 36.92
Total amount due	\$ 36.92

Thank you!

1066
July 2018 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.



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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Aug 22, 2018

DATE MAILED
Aug 07, 2018

AMOUNT DUE

\$ 48.90

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 2018@14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/03/18 - 08/01/18	7993		7974		19 CCF
Customer charge *					
Storage inventory charge			19 CCF x \$ 0.01291		0.25
Base amount			19 CCF x \$ 0.06475		1.23
Gas cost adjustment			19 CCF x \$ 0.53380		10.14
Reimbursement of local franchise fee					0.98
Reimbursement of State GRT					0.52
Total current charges					\$ 48.90

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Aug 07, 2018

DATE DUE

Aug 22, 2018

AMOUNT DUE

\$ 48.90

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

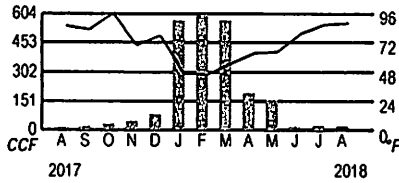
Call before you dig

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	\$ 51.43
Payment Jul 13, 2018	- 51.43
Current gas charges (Details on page 2)	+ 48.90
Total amount due	\$ 48.90

Thank you!

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	13	23	19
Average daily gas use (CCF)	0.4	0.7	0.7
Average daily temperature	84	85	86
Days in billing period	32	34	29

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

1066
July 2018 Gas Newwing
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



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE **Aug 22, 2018**

DATE MAILED
Aug 07, 2018

AMOUNT DUE **\$ 36.92**

CenterPointEnergy.com

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

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 2018@14.73 Pressure Base

Meter Number Day Billing Period
9320105440288 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/03/18 - 08/01/18	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 35.78
Reimbursement of local franchise fee						0.74
Reimbursement of State GRT						0.40
Total current charges						\$ 36.92

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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



CenterPoint.
Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Aug 07, 2018

DATE DUE

Aug 22, 2018

AMOUNT DUE

\$ 36.92

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 36.92
Payment Jul 13, 2018	<i>Thank you!</i>	- 36.92
Current gas charges (Details on page 2)		+ 36.92
Total amount due		\$ 36.92

10 66
July 2018 Gas Hospital
010-510-443

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



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Aug 07, 2018

DATE DUE Aug 22, 2018
AMOUNT DUE \$ 48.28

CenterPointEnergy.com

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

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 2018@14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 29

Billing Period	Current Reading	Previous Reading	Usage
07/03/18 - 08/01/18	6580	6562	18 CCF
Customer charge *			\$ 35.78
Storage inventory charge		18 CCF x \$ 0.01291	0.23
Base amount		18 CCF x \$ 0.06475	1.17
Gas cost adjustment		18 CCF x \$ 0.53380	9.61
Reimbursement of local franchise fee			0.97
Reimbursement of State GRT			0.52
Total current charges			\$ 48.28

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Aug 07, 2018

DATE DUE

Aug 22, 2018

AMOUNT DUE

\$ 48.28

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

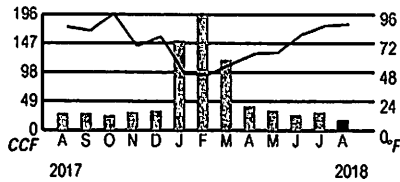
Call before you dig

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	29	31	18
Average daily gas use (CCF)	0.9	0.9	0.6
Average daily temperature	84	85	86
Days in billing period	32	34	29

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	\$ 56.47
Payment Jul 13, 2018	- 56.47
Current gas charges (Details on page 2)	+ 48.28

Total amount due

\$ 48.28

1066
July 2018 Gas Multi P
010-510-442

How to pay your bill

Online

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

Please keep this portion for your records

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.



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Aug 22, 2018

DATE MAILED
Aug 07, 2018

AMOUNT DUE

\$ 241.94

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/03/18 - 08/01/18	48896	48604	292		1.11360	325 CCF
Customer charge *						\$ 35.78
Storage inventory charge				325 CCF x \$ 0.01291	4.20	
Base amount				325 CCF x \$ 0.06475	21.04	
Gas cost adjustment				325 CCF x \$ 0.53380	173.49	
Reimbursement of local franchise fee						4.84
Reimbursement of State GRT						2.59
Total current charges						\$ 241.94

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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



CenterPoint
Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Aug 07, 2018

DATE DUE **Aug 22, 2018**
AMOUNT DUE **\$ 241.94**

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

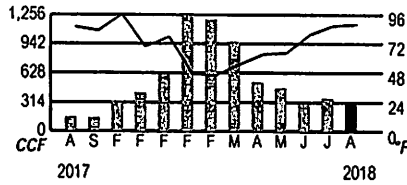
Call before you dig

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	\$ 265.33
Payment Jul 13, 2018	- 265.33
Current gas charges (Details on page 2)	+ 241.94
Total amount due	\$ 241.94

Thank you!

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	156	362	325	
Average daily gas use (CCF)	4.9	10.6	11.2	
Average daily temperature	84	85	86	
Days in billing period	32	34	29	

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

#1066
July 2018 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

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



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Aug 22, 2018

DATE MAILED
Aug 07, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period

3790101288949 29

Billing Period	Current Reading	Previous Reading	=	Usage
07/03/18 - 08/01/18	8238	8238		0 CCF
Customer charge *				\$ 35.78
Reimbursement of local franchise fee				0.74
Reimbursement of State GRT				0.40
Total current charges				\$ 36.92

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Aug 07, 2018

DATE DUE

Aug 22, 2018

AMOUNT DUE

\$ 36.92

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 36.92
Payment Jul 13, 2018	Thank you!	- 36.92
Current gas charges (Details on page 2)		+ 36.92
Total amount due		\$ 36.92

1066
July 2018 Gas Old 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

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



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Aug 22, 2018**

DATE MAILED
Aug 07, 2018

AMOUNT DUE **\$ 36.92**

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 2018@14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/03/18 - 08/01/18	374		374		0 CCF
Customer charge *					\$ 35.78
Reimbursement of local franchise fee					0.74
Reimbursement of State GRT					0.40
Total current charges					\$ 36.92

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Aug 07, 2018

DATE DUE

Aug 22, 2018

AMOUNT DUE

\$ 36.92

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

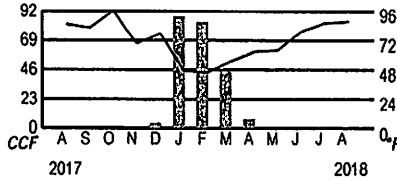
Call before you dig

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	\$ 36.92
Payment Jul 13, 2018	- 36.92
Current gas charges (Details on page 2)	+ 36.92
Total amount due	\$ 36.92

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	84	85	86	
Days in billing period	32	34	29	

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

1066
July 2018 Gas Library
025-650-440

RECEIVED

AUG 07 2018

Franklin County Treasurer

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records