



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jun 05, 2018

DATE DUE

Jun 20, 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		\$ 35.72
Payment May 22, 2018	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 36.92
Total amount due		\$ 36.92

#1066
010-510-440
May 2018 GAS
Old Jail

How to pay your bill

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



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



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



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



Please keep this portion for your records

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



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

ACCOUNT NUMBER 2714322-1

DATE DUE Jun 20, 2018
AMOUNT DUE \$ 36.92

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

\$ _____
Please enter amount of your payment

00002326 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1600133589370

00820000027143221800000003692000000369290



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Jun 20, 2018

DATE MAILED
Jun 05, 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 28

Billing Period	Current Reading	Previous Reading	Usage
05/02/18 - 05/30/18	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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 1 of 4
Jun 20, 2018

DATE MAILED
Jun 05, 2018

AMOUNT DUE

\$ 224.41

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

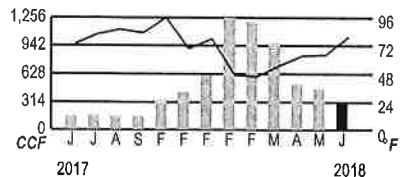
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	155	469	72	78
Average daily gas use (CCF)	5.2	13.8	63	10.6
Average daily temperature	72	63	34	28
Days in billing period	30	34		

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	\$ 331.97
Payment May 22, 2018	- 331.97
Current gas charges (Details on page 2)	+ 224.41
Total amount due	\$ 224.41

#1066
610-510-440
May 2018 GAS
Jail

How to pay your bill

Online

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

Phone

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In person

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Mail

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Jun 20, 2018
AMOUNT DUE \$ 224.41

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

\$ _____
Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150121673068

008200000274633551000000224410000002244170



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Jun 20, 2018

CenterPointEnergy.com

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

DATE MAILED
Jun 05, 2018

AMOUNT DUE

\$ 47.01

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

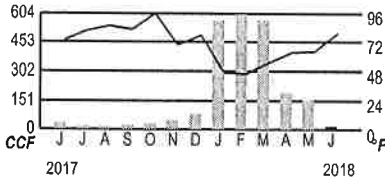
Call before you dig

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	\$ 135.53
Payment May 22, 2018	- 135.53
Current gas charges (Details on page 2)	+ 47.01
Total amount due	\$ 47.01

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	33	158	16	
Average daily gas use (CCF)	1.1	4.6	0.6	
Average daily temperature	72	63	78	
Days in billing period	30	34	28	

#1066
010-510-440
May 2018 GAS
New wing

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

How to pay your bill

Online

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Phone

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In person

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Mail

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Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Jun 20, 2018
AMOUNT DUE	\$ 47.01

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

\$ _____
Please enter amount of your payment

00002324 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950129783920

008200000691384513000000047010000000470150



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jun 05, 2018

DATE DUE

Page 1 of 4
Jun 20, 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

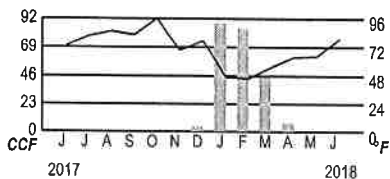
Call before you dig

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	\$ 35.72
Payment May 22, 2018	- 35.72
Current gas charges (Details on page 2)	+ 36.92
Total amount due	\$ 36.92

Thank you!

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	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	72	63	63	78
Days in billing period	30	34	34	28

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

#1066
025-650-440
May 2018 Gas
Library

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

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ACCOUNT NUMBER 2714258-7

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

DATE DUE	Jun 20, 2018
AMOUNT DUE	\$ 36.92

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

\$ _____
Please enter amount of your payment

00002328 1

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

|||||

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1600133589321

008200000271425878000000036920000000369290



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jun 05, 2018

DATE DUE

Jun 20, 2018

AMOUNT DUE

\$ 37.53

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

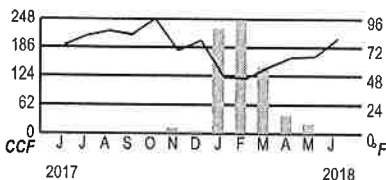
Call before you dig

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	21	1	1
Average daily gas use (CCF)	0.0	0.6	0.0	0.0
Average daily temperature	72	63	78	78
Days in billing period	30	34	28	28

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	\$ 48.99
Payment May 22, 2018	- 48.99
Current gas charges (Details on page 2)	+ 37.53
Total amount due	\$ 37.53

#1066
 610-510-440
 May 2018 GAS
 Tx Dot Bldg

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE Jun 20, 2018
AMOUNT DUE \$ 37.53

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

\$ _____
 Please enter amount of your payment

00002327 1

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

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

1000123237728

008200000832374124000000037530000000375340



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jun 05, 2018

DATE DUE Jun 20, 2018
AMOUNT DUE \$ 53.96

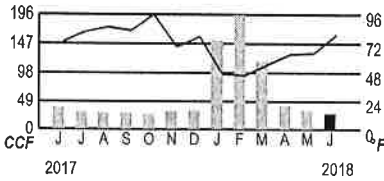
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	39	34	34	27
Average daily gas use (CCF)	1.3	1.0	1.0	1.0
Average daily temperature	72	63	78	78
Days in billing period	30	34	28	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 57.20
Payment May 22, 2018	- 57.20
Current gas charges (Details on page 2)	+ 53.96
Total amount due	\$ 53.96

Thank you!

1066
010-510-442
May 2018 GAS
Mult: P Bldg

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Mail
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ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jun 20, 2018
AMOUNT DUE \$ 53.96

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

\$ _____
Please enter amount of your payment

00002325 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0180118814482

0082006400483940980000005396000000539690



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Jun 05, 2018

DATE DUE

Jun 20, 2018

AMOUNT DUE

\$ 38.18

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 46.46
Payment May 22, 2018	Thank you!	- 46.46
Current gas charges (Details on page 2)		+ 38.18
Total amount due		\$ 38.18

#1066
610-510-443
May 2018 GAS
Hospital

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ACCOUNT NUMBER 6401462728-1

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

DATE DUE Jun 20, 2018
AMOUNT DUE \$ 38.18

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

\$ _____
Please enter amount of your payment

00002383 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0840133292663

008200640146272818000000038180000000381890



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Jun 20, 2018

DATE MAILED
Jun 05, 2018

AMOUNT DUE

\$ 38.18

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.

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

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Current gas charges

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

Meter Number **Day Billing Period**
9320105440288 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/02/18 - 05/30/18	2098	2097	1		1.65913	2 CCF
Customer charge *						\$ 35.78
Storage inventory charge				2 CCF x \$	0.01337	0.03
Base amount				2 CCF x \$	0.06475	0.13
Gas cost adjustment				2 CCF x \$	0.53380	1.07
Reimbursement of local franchise fee						0.76
Reimbursement of State GRT						0.41
Total current charges						\$ 38.18

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

Your account, managed your way

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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

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	14	14	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010510-440	6.00
SA	SEWER LINES		May 2018 water	15.50
2017 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM <i>old bill</i>				

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
01-2370-00	71.85	
AFTER THIS DATE PAY GROSS	GROSS	
6/15/2018	71.85	
SERVICE FROM	SERVICE TO	
4/19/2018	5/19/2018	
SERVICE ADDRESS		
210 N. KAUFMAN		

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	206	207	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-442	112.82
SW	STORM WATER		May 2018 water	6.00
SA	SEWER LINES		Multi P Bldg	15.50
M5				7.37
2017 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
01-2460-01	196.84	
AFTER THIS DATE PAY GROSS	GROSS	
6/15/2018	196.84	
SERVICE FROM	SERVICE TO	
4/19/2018	5/19/2018	
SERVICE ADDRESS		
203 TAYLOR		

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	105	107	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	207.50
SW	STORM WATER		May 2018 water	6.00
SA	SEWER LINES		CRTHSE	15.50
2017 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
01-2490-00	288.95	
AFTER THIS DATE PAY GROSS	GROSS	
6/15/2018	288.95	
SERVICE FROM	SERVICE TO	
4/19/2018	5/19/2018	
SERVICE ADDRESS		
101 E. DALLAS		

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	111	117	#1071 6	40.75
S	SEWER			38.40
G	GARBAGE		025-650-440	28.35
SW	STORM WATER		May 2018 water	6.00
SA	SEWER LINES		Library	15.50
2017 ANNUAL DRINKING WATER QUALITY REPORT COMVTX.COM				

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
02-0100-00	129.00	
AFTER THIS DATE PAY GROSS	GROSS	
6/15/2018	129.00	
SERVICE FROM	SERVICE TO	
4/19/2018	5/19/2018	
SERVICE ADDRESS		
100 E. MAIN		

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21512	21583	71	202.20
W	2865	2865	0	26.35
S	SEWER			199.85
G	GARBAGE			343.19
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2017 ANNUAL DRINKING WATER

QUALITY REPORT COMVTX.COM

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

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	143	145	2	31.15
S	SEWER			28.80
G	GARBAGE			64.57
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

2017 ANNUAL DRINKING WATER

QUALITY REPORT COMVTX.COM

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

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	17	18	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2017 ANNUAL DRINKING WATER & Annex
 QUALITY REPORT COMVTX.COM

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	793.09
AFTER THIS DATE PAY GROSS	GROSS
6/15/2018	793.09
SERVICE FROM	SERVICE TO
4/19/2018	5/19/2018
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	146.02
AFTER THIS DATE PAY GROSS	GROSS
6/15/2018	146.02
SERVICE FROM	SERVICE TO
4/19/2018	5/19/2018
SERVICE ADDRESS	
600 MUSTANG	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
6/15/2018	76.65
SERVICE FROM	SERVICE TO
4/19/2018	5/19/2018
SERVICE ADDRESS	
502 E. MAIN	

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
04/23/2018		05/23/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.02	-28.02	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	625	627	200	28.53
REG FEE				0.01
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.54	28.54	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2018		31.39	28.54	
FM 900 W				

SERVICE ADDRESS *#1398*
 023-613-440
 May 2018 water
 pct 3

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
04/19/2018		05/21/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	757	760	300	29.05
REG FEE				0.01
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.06	29.06	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2018		31.97	29.06	
PO BOX 573				

SERVICE ADDRESS *#1398*
 024-614-440
 May 2018 water
 pct 4

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
04/25/2018		05/24/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.02	-28.02	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	811	812	100	28.02
REG FEE				0.00
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.02	28.02	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2018		30.82	28.02	
CR NE 2100				

SERVICE ADDRESS *#1398*
 022-612-440
 May 2018 water
 pct 2

ACCOUNT NUMBER SERVICE ID

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
04/25/2018		05/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.27	-35.27	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2130	2143	1300	34.20
REG FEE				0.03
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		34.23	34.23	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2018		37.65	34.23	
BOX 573				

SERVICE ADDRESS *#1398*
 080-516-440
 May 2018 water
 Airport

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
04/25/2018		05/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.16	-32.16	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	419	422	300	29.05
REG FEE				0.01
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.06	29.06	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2018		31.97	29.06	
FM 71 E				

SERVICE ADDRESS *#1398*
 021-611-440
 May 2018 water
 pct 1

ACCOUNT NUMBER SERVICE ID

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
04/25/2018		05/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
108.59	-147.42	-38.83		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	14487	14642	15500	126.33
REG FEE				0.40
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-38.83		126.73	87.90	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2018		96.67	87.90	
CR 1030 RECREATIONAL				

SERVICE ADDRESS *#1398*
 043-516-440
 May 2018 water
 B1 Park



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 20, 2018 **\$206.73**

Bill mailing date is May 31, 2018
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
5957

CY 20



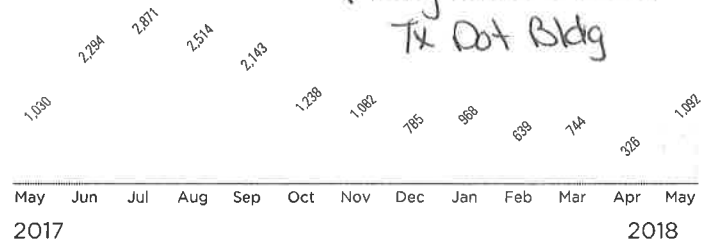
FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

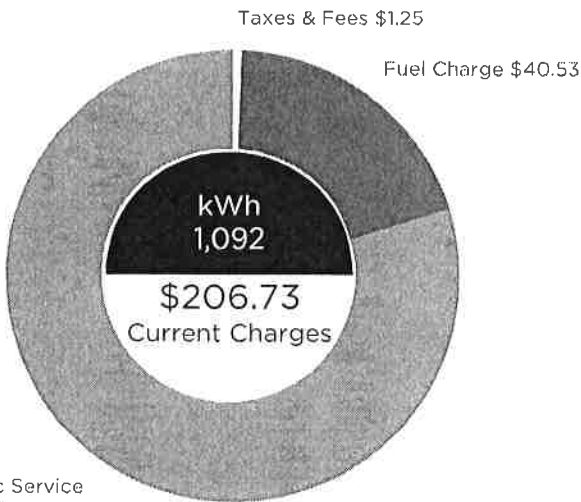
#1012
010-510-440
May 2018 Eleet
Tx Dot Bldg

Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/25/18 (29 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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

20673
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before June 20, 2018 **\$206.73**

Payment Amount \$

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



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

000020673000020673010000000009672756631531052006020900002



Service Address:

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



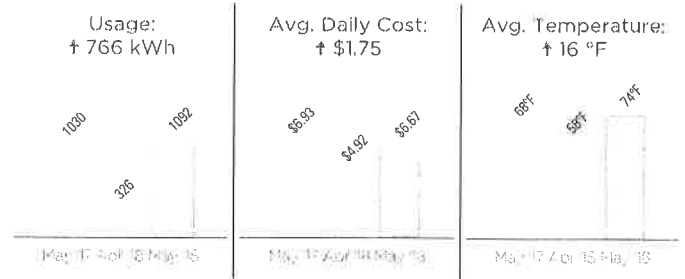
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 160.29
Payment 05/08/18 - Thank You	-160.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/25/18 ESI-ID # 10176989693099331	
Energy Charges	\$ 139.96
Fuel Charge @ 0.0340600 Per kWh	37.19
Temp Rate Reconciliation Rider	13.74
Rate Case Expense Surcharge	.46
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.02
Municipal Franchise Fee	1.15
Current Balance Due	\$ 193.56
Tariff 098 - Area Lighting 05/25/18 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	\$ 206.73

Usage Details:

†‡Values reflect changes between current month and previous month.



Total usage for the past 12 months: 16,634 kWh

Average (Avg.) monthly usage: 1,386 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,092	-	-	-	1,092 kWh
12,400	-	-	-	12,400 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
5012	Actual	51204	Actual	1092	1,092 kWh
-	-	12,400	Actual	12.4	12.4 kW
Service Period 04/26 - 05/25				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,636.86**
June 19, 2018

Bill mailing date is May 30, 2018
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
641

CY 19



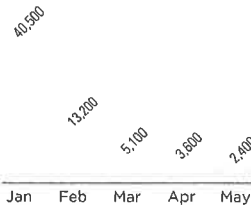
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

1012
010-510-443
May 2018 Elect
Hospital

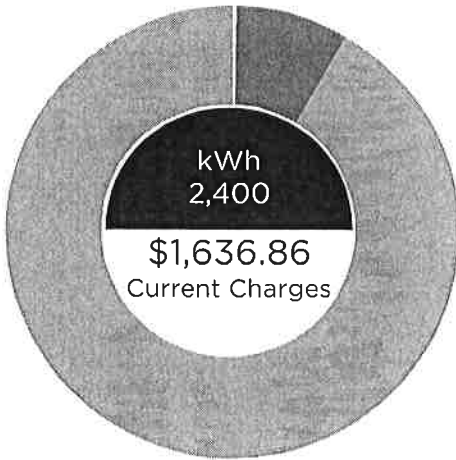
Usage History (kWh):



Current bill summary:

Billing from 04/26/18 - 05/24/18 (29 days)

Taxes & Fees \$4.06
Fuel Charge \$131.63



Electric Service \$1,501.17

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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

163686
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before **\$1,636.86**
June 19, 2018

Payment Amount \$

Pay \$1,674.92 after 06/19/2018

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



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

0001636860001674920100000000009607405702530052206019900002



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	\$ 1,663.35
Payment 05/08/18 - Thank You	-1,663.35
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/24/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 1,249.50
Fuel Charge @ 0.0340600 Per kWh	81.74
Temp Rate Reconciliation Rider	122.65
Rate Case Expense Surcharge	1.01
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.24
Municipal Franchise Fee	2.52
Current Balance Due	\$ 1,459.76
Tariff 132 - Area Lighting 05/24/18 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 05/24/18 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

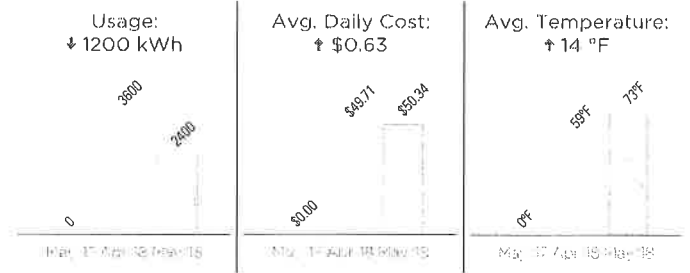
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 1,636.86
Pay \$1,674.92 after 06/19/2018	

Usage Details:

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



Total usage for the past 12 months: 62,400 kWh
Average (Avg.) monthly usage: 15,600 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,400	-	-	-	2,400 kWh
6.300	-	-	-	10.000 kW

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1958	Actual	1966	Actual	8	2,400 kWh
-	-	0.021	Actual	0.021	6.3 kW
Service Period 04/25 - 05/24				Multiplier 300	
Next scheduled read date should be between Jun 22 and Jun 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.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 18, 2018 **\$18.63**

Bill mailing date is May 29, 2018
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3033

CY 20



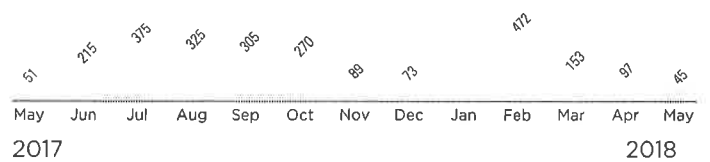
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

1012
010-510-440
May 2018 Elect
SIG Bldg
1125

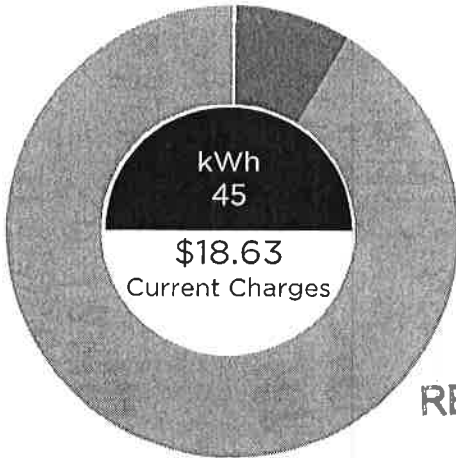
Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/29/18 (33 days)

Taxes & Fees \$0.05
Fuel Charge \$1.53



Electric Service \$17.05

RECEIVED
MAY 31 2018
FRANKLIN COUNTY
TREASURER

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

Please tear on dotted line.

Turn over for important information! >

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

1863
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before June 18, 2018 **\$18.63**

Payment Amount \$

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



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

000001&63000001&630100000000009659491760929051&06020900004



Service Address:

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

Account #965-949-176-0-9

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	1.921	Actual	1.921	1.921 kW
47821	Actual	47866	Actual	45	45 kWh
Service Period 04/26 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.13
Payment 05/08/18 - Thank You	-24.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/29/18 ESI-ID # 10176989619685875	
Energy Charges	\$ 2.94
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	1.53
Temp Rate Reconciliation Rider	2.48
Rate Case Expense Surcharge	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.02
Municipal Franchise Fee	.05
Current Balance Due	\$ 18.63
Total Balance Due	\$ 18.63

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

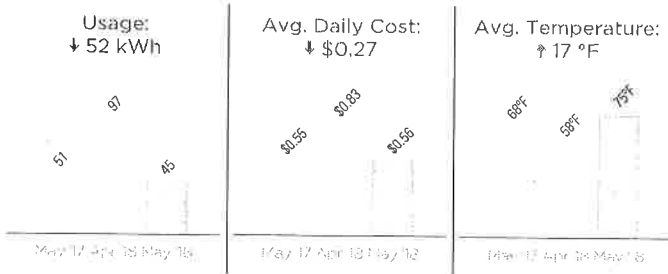
RECEIVED

MAY 31 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 3,550 kWh

Average (Avg.) monthly usage: 296 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
45	(100.0)	-	-	45 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 18, 2018 **\$1,654.53**

Bill mailing date is May 29, 2018
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
4573

CY 20



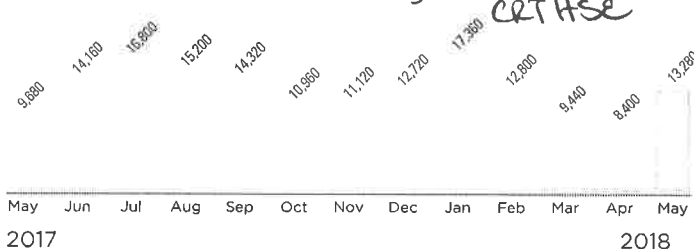
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

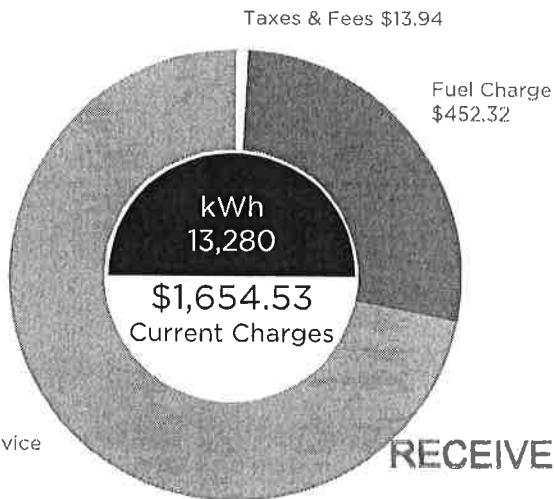
#1012
010-510-440
May 2018 Elect CRT HSE

Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/29/18 (33 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

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MAY 31 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

165453
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before June 18, 2018 **\$1,654.53**

Payment Amount \$

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



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

000165453000165453010000000009691539260729051806020900008



Service Address:

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



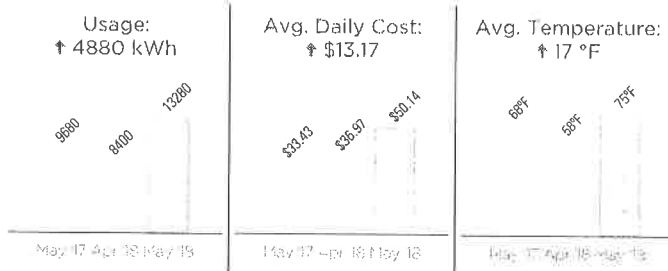
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,072.17
Payment 05/08/18 - Thank You	-1,072.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/29/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 993.68
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	452.32
Temp Rate Reconciliation Rider	171.86
Rate Case Expense Surcharge	5.58
Military Base Adjustment Factor	.54
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	5.02
Municipal Franchise Fee	13.94
Current Balance Due	\$ 1,654.53
Total Balance Due	\$ 1,654.53

Usage Details:

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



Total usage for the past 12 months: 152,960 kWh

Average (Avg.) monthly usage: 12,747 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,280	-	-	-	13,280 kWh
34,640	-	-	-	24,600 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.433	Actual	0.433	34.64 kW
8011	Actual	8177	Actual	166	13,280 kWh
Service Period 04/26 - 05/29				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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MAY 31 2018

FRANKLIN COUNTY
 TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 18, 2018 **\$213.62**

Bill mailing date is May 29, 2018
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
3193

CY 20



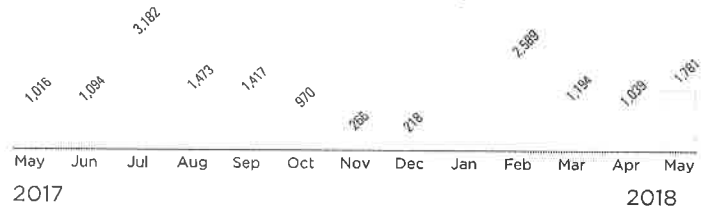
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

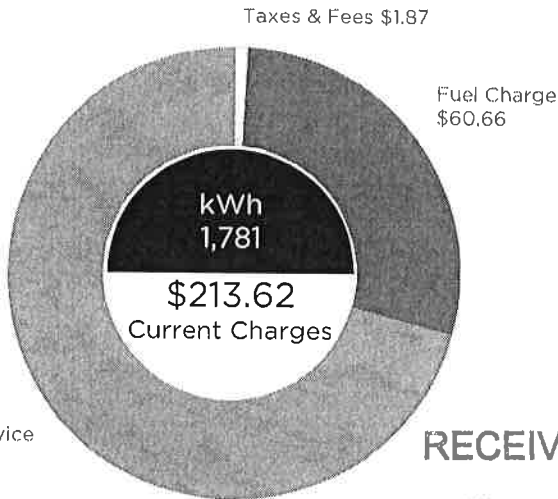
#1012
010-510-440
May 2018 Elect
EXT office

Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/29/18 (33 days)



Electric Service \$151.09

RECEIVED

MAY 31 2018

FRANKLIN COUNTY
TREASURER

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

Please tear on dotted line.

Turn over for important information!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

21362
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before June 18, 2018 **\$213.62**

Payment Amount \$

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



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

000021362000021362010000000009662977850529051806020900005



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

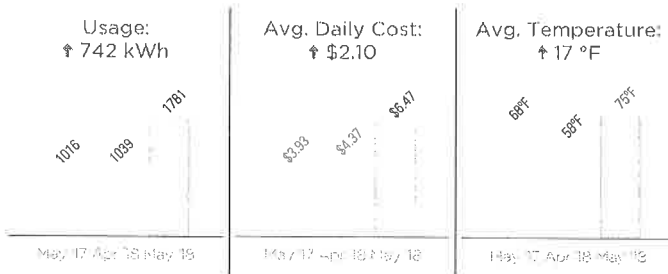
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 126.72
Payment 05/08/18 - Thank You	-126.72
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/29/18 ESI-ID # 10176989615253657	
Energy Charges	\$ 116.17
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	60.66
Temp Rate Reconciliation Rider	21.84
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.67
Municipal Franchise Fee	1.87
Current Balance Due	\$ 213.62
Total Balance Due	\$ 213.62

Usage Details:

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



Total usage for the past 12 months: 18,705 kWh
Average (Avg.) monthly usage: 1,559 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,781	-	-	-	1,781 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	8.536	Actual	8.536	8.536 kW
129819	Actual	131600	Actual	1781	1,781 kWh
Service Period 04/26 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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MAY 31 2018

FRANKLIN COUNTY
TREASURER

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
12384	13141	04/24/18	05/24/18	1	757	103.27	
1 250 W HPS Coop Side					105	12.30	
TOTAL CURRENT BILL DUE		06/18/18	#1383			115.57	
PREVIOUS AMOUNT DUE						75.81	
THANK YOU FOR YOUR PAYMENT		05/07/18	024-614-440			-75.81	
TOTAL AMOUNT DUE			May 2018 Elect Pct 4			115.57	
RECEIVED							
MAY 31 2018							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	757	25	3.44	TOTAL DUE		115.57
PREVIOUS BILLING PERIOD	31	401	13	2.05	DUE DATE	06/18/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	664	21	2.95	AFTER DUE DATE PAY		\$ 115.57
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 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	
05/31/18	9843002	115.57	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/18/18	115.57

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

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FRANKLIN COUNTY BARN 11 0
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300200115572

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

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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			
63766	66868	04/19/18	05/20/18	1	3102	368.41
2	250 W LED Coop Side				178	24.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		06/15/18				394.51
PREVIOUS AMOUNT DUE						288.87
THANK YOU FOR YOUR PAYMENT		05/07/18				-288.87
TOTAL AMOUNT DUE						394.51

#1383
080-516-440
May 2018 Elect
Airport

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MAY 30 2018
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	3102	100	11.88		394.51
PREVIOUS BILLING PERIOD	31	2156	70	8.48		
SAME PERIOD LAST YEAR	30	2569	86	10.11		

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$0.4500 \$/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: Winnboro	FRI: Grand Saline
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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	
05/30/18	9842001	394.51	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/15/18	394.51

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

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

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



000098420010394513



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	04/19/18	05/20/18	1	0	14.00	
TOTAL CURRENT BILL DUE		06/15/18				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		05/07/18				-14.00	
TOTAL AMOUNT DUE						14.00	

1383
080-516-440
May 2018 Elect
Maint Bldg

RECEIVED
MAY 30 2018
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0.45		14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45		
SAME PERIOD LAST YEAR	30	0	0	0.47		

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 mailing your payment. Payment is not avoided by failure to receive bill.

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

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

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

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

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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	
05/30/18	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/15/18	14.00

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

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FRANKLIN COUNTY AIRPORT 19 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



0000984200200014003



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				
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461				
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT				
PREVIOUS	PRESENT	FROM	TO							
1488	1517	04/19/18	05/20/18	1	29	17.24				
TOTAL CURRENT BILL DUE		06/15/18				17.24				
PREVIOUS AMOUNT DUE						19.25				
THANK YOU FOR YOUR PAYMENT		05/07/18				-19.25				
TOTAL AMOUNT DUE						17.24				
						RECEIVED				
						MAY 30 2018				
						FRANKLIN COUNTY TREASURER				
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	17.24
CURRENT BILLING PERIOD				31	29	1	0.56	DUE DATE	06/15/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD				31	47	2	0.62			
SAME PERIOD LAST YEAR				30	75	3	0.74	AFTER DUE DATE PAY	\$	17.24

#1383
010-595-330
May 2018 Elect
wm

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 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: Winnboro
			FRI: Grand Saline

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

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
05/30/18		9843003	17.24	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	06/15/18	17.24	

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

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FRANKLIN COUNTY BARN 21 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



0000984300300017249

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

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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			
3770	4023	04/19/18	05/20/18	1	253	42.26
TOTAL CURRENT BILL DUE						42.26
PREVIOUS AMOUNT DUE						42.26
THANK YOU FOR YOUR PAYMENT						-42.26
TOTAL AMOUNT DUE						42.26

*#1383
023-613-440
May 2018 Elect
pct 3*

RECEIVED

MAY 30 2018

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	253	8	1.36	42.26	42.26
PREVIOUS BILLING PERIOD	31	253	8	1.36		
SAME PERIOD LAST YEAR	30	172	6	1.10		

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 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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/30/18	9843001	42.26	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/15/18	42.26

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

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FRANKLIN COUNTY BARN 20 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



0000984300100042260

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					
627	627	04/19/18	05/20/18	1	0	14.00		
TOTAL CURRENT BILL DUE		06/15/18				14.00		
PREVIOUS AMOUNT DUE						14.00		
THANK YOU FOR YOUR PAYMENT		05/07/18				-14.00		
TOTAL AMOUNT DUE						14.00		
<p># 1383 043-516-440 May 2018 Elect Sports Complex</p>							<p>RECEIVED MAY 30 2018 FRANKLIN COUNTY TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE	06/15/18	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	0	0	0.45	AFTER DUE DATE PAY		\$ 14.00	
SAME PERIOD LAST YEAR	30	0	0	0.47				
<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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/30/18	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/15/18	14.00

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

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

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



0071724700100014004



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				
47	53	04/19/18	05/20/18	160	960	131.82	
TOTAL CURRENT BILL DUE		06/15/18				131.82	
PREVIOUS AMOUNT DUE						215.44	
THANK YOU FOR YOUR PAYMENT		05/07/18				-215.44	
TOTAL AMOUNT DUE						131.82	

#1383
043-516-440
May 2018 Elect
Lg Park

RECEIVED
MAY 30 2018
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	960	31	4.25		131.82
PREVIOUS BILLING PERIOD	31	1760	57	6.95		
SAME PERIOD LAST YEAR	30	2080	69	28.54		

AFTER DUE DATE PAY \$ 131.82

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

Your Electricity Use Over The Last 13 Months

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/30/18	717247004	131.82	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	06/15/18	131.82

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

0071724700400131827

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
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
169	188	04/19/18	05/20/18	120	2280		268.61
TOTAL CURRENT BILL DUE		06/15/18					268.61
PREVIOUS AMOUNT DUE							322.21
THANK YOU FOR YOUR PAYMENT		05/07/18					-322.21
TOTAL AMOUNT DUE							268.61

#1383
043-516-440
May 2018 Elect
Field Lights

RECEIVED
MAY 30 2018
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	2280	74	8.66		268.61
PREVIOUS BILLING PERIOD	31	2760	89	10.39		
SAME PERIOD LAST YEAR	30	3600	120	13.63		

AFTER DUE DATE PAY \$ 268.61

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

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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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/30/18	717247003	268.61	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	06/15/18	268.61

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

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

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



0071724700300268619



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$95.83**
June 14, 2018

Bill mailing date is May 24, 2018
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
9305

CY 15

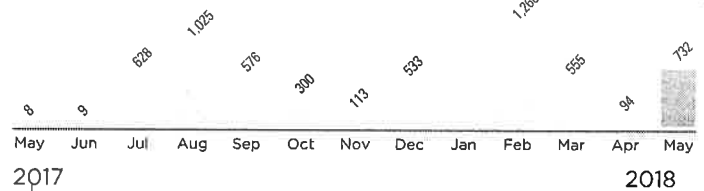
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

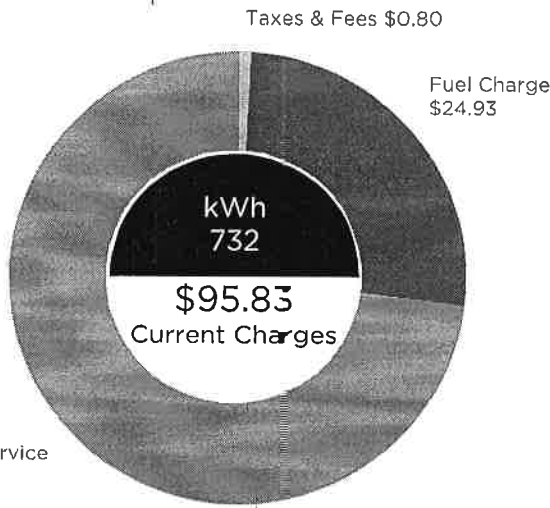
1012
510-510-440
May 2018 Elect
1,783
1,788
Winns Bldg

Usage History (kWh):



Current bill summary:

Billing from 04/21/18 - 05/19/18 (29 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

9583
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$95.83**
June 14, 2018

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000095830000095830100000000009673894200024051406015900006



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
16997	Actual	17729	Actual	732	732 kWh
-	-	3,404	Actual	3,404	3,404 kWh
Service Period 04/20 - 05/19				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 21.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.81
Payment 04/27/18 - Thank You	-23.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/19/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 47.75
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	24.93
Temp Rate Reconciliation Rider	10.14
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.28
Municipal Franchise Fee	.80
Current Balance Due	\$ 95.83
Total Balance Due	\$ 95.83

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 6,892 kWh

Average (Avg.) monthly usage: 574 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
732	(100.0)	-	-	732 kWh
3,404	-	-	-	3,400 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 14, 2018 **\$15.03**

Bill mailing date is May 25, 2018
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
10989

CY 20

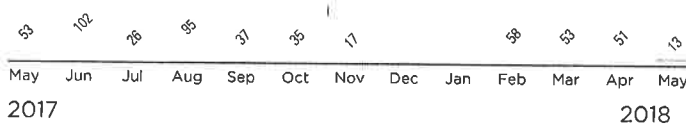
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

1012
610-510-440
May 2018 Elect
SBA E main

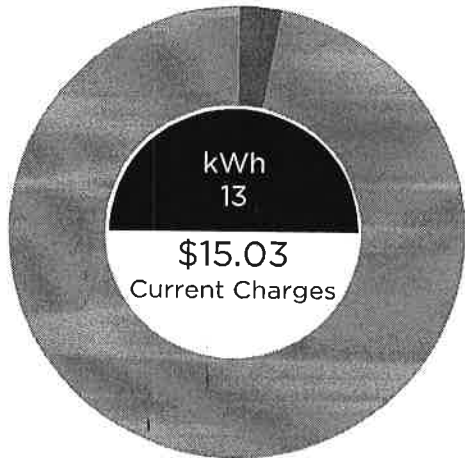
Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/25/18 (29 days)

Taxes & Fees \$0.01
Fuel Charge \$0.44



Electric Service \$14.58

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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

1503
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before June 14, 2018 **\$15.03**

Payment Amount \$

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



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

0000015030000015030100000000009690646630325051406020900005



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$4,605.23**
June 14, 2018

Bill mailing date is May 25, 2018
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
9745

CY 20

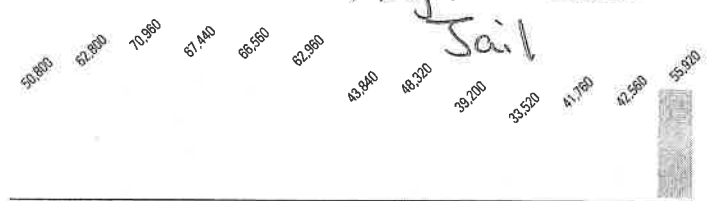
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

#1012
010-510-440
May 2018 Elect
Jail

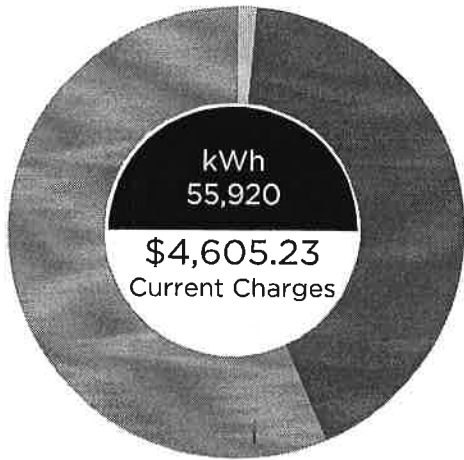
Usage History (kWh):



Current bill summary:

Billing from 04/26/18 - 05/24/18 (29 days)

Taxes & Fees \$59.89



Fuel Charge \$1,942.75

Electric Service \$2,602.59

May 2017 50,800
Jun 62,900
Jul 70,980
Aug 67,140
Sep 66,580
Oct 62,980
Nov 43,940
Dec 48,320
Jan 39,200
Feb 33,520
Mar 41,780
Apr 42,580
May 2018 55,920

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

Please tear on dotted line.

Turn over for important information!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

460523
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,605.23**
June 14, 2018

Payment Amount \$

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



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

0004605230004605230100000000009680266630325051406020900004



Service Address:

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

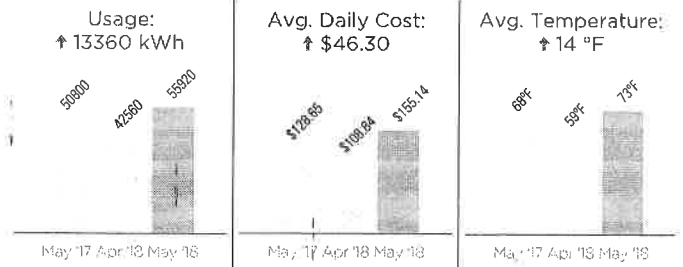
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,367.29
Payment 05/08/18 - Thank You	-3,367.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/24/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,238.09
Fuel Charge @ 0.0340600 Per kWh	1,904.64
Temp Rate Reconciliation Rider	219.69
Rate Case Expense Surcharge	23.49
Military Base Adjustment Factor	2.28
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	52.29
Municipal Franchise Fee	58.72
Current Balance Due	\$ 4,499.20
Tariff 135 - Area Lighting 05/25/18 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	\$ 4,605.23

Usage Details:

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



Total usage for the past 12 months: 630,720 kWh

Average (Avg.) monthly usage: 52,560 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
55,920	(100.0)	-	-	55,920 kWh
132,000	-	-	-	132,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
22432	Actual	23131	Actual	699	55,920 kWh
-	-	1,650	Actual	1.65	132 kW
Service Period 04/25 - 05/24				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Service Address:

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

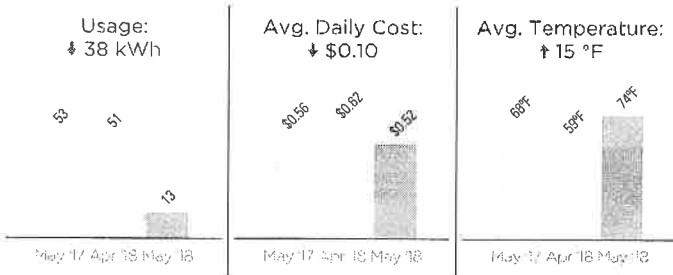
Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	19.12
Payment 05/08/18 - Thank You		-19.12
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 05/25/18		
ESI-ID # 10176989649990010		
Energy Charges	\$.85
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per kWh		.44
Temp Rate Reconciliation Rider		2.13
Rate Case Expense Surcharge		.01
Municipal Franchise Fee		.01
Current Balance Due	\$	15.03
Total Balance Due	\$	15.03

Usage Details:

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



Total usage for the past 12 months: 2,097 kWh

Average (Avg.) monthly usage: 175 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6337	Actual	6350	Actual	13	13 kWh
Service Period 04/26 - 05/25				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 13, 2018 **\$147.24**

Bill mailing date is May 24, 2018
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
9389

CY 19



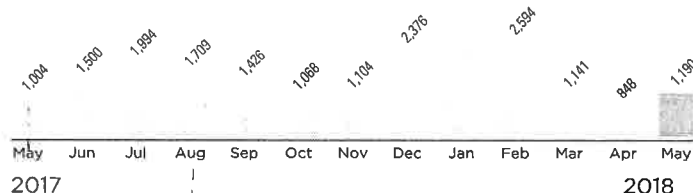
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

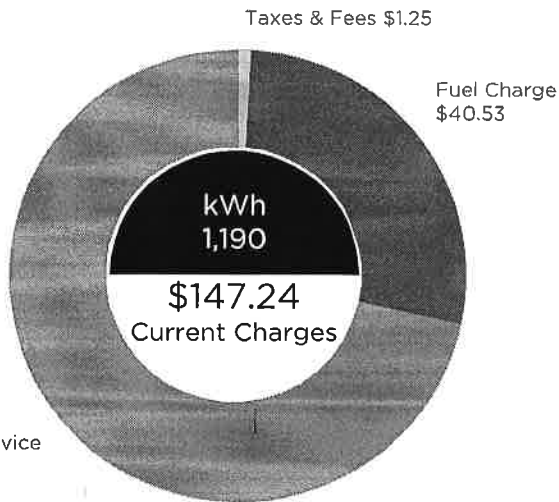
1012
010-510-440
May 2018 Elect
H Bldg A

Usage History (kWh):



Current bill summary:

Billing from 04/26/18 - 05/24/18 (29 days)



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

14724
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before June 13, 2018 **\$147.24**

Payment Amount \$

Pay \$154.60 after 06/13/2018

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

0000147240000154600100000000009674636571524051606019900007



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
-	-	7,174	Actual	7,174	7,174 kW
64553	Actual	65743	Actual	1190	1,190 kWh
Service Period 04/25 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 22 and Jun 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.

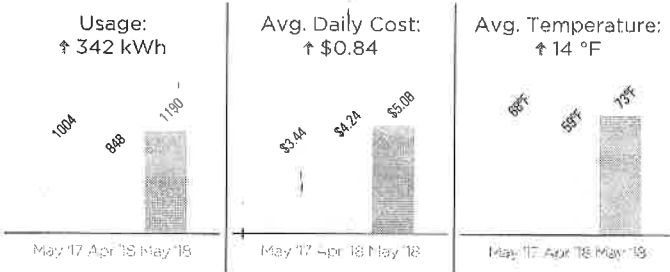
Register for online services at www.SWPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 127.16
Payment 05/08/18 - Thank You	-127.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/18	
ESI-ID # 10176989617668855	
Energy Charges	\$ 77.62
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	40.53
Temp Rate Reconciliation Rider	15.25
Rate Case Expense Surcharge	.50
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.45
Municipal Franchise Fee	1.25
Current Balance Due	\$ 147.24
Total Balance Due	\$ 147.24
Pay \$154.60 after 06/13/2018	

Usage Details:

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



Total usage for the past 12 months: 20,675 kWh

Average (Avg.) monthly usage: 1,723 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,190	(100.0)	-	-	1,190 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$581.79**
June 14, 2018

Bill mailing date is May 25, 2018
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
8889

CY 20

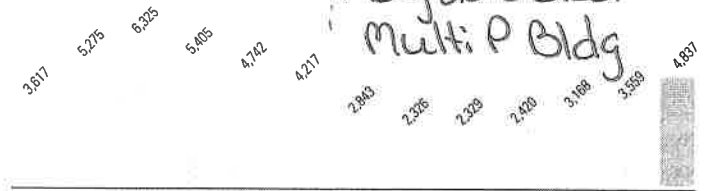
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

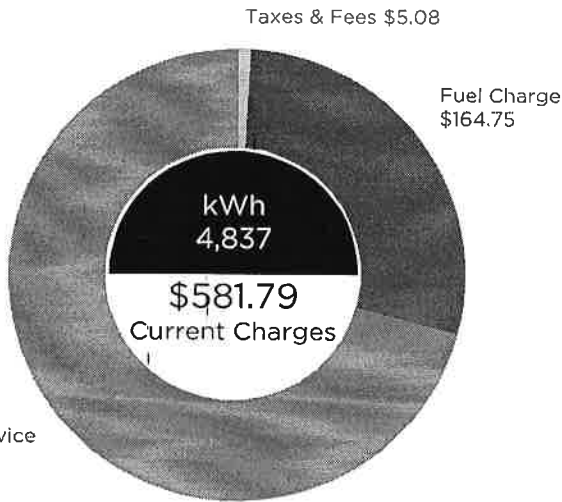
#1012
010-510-442
May 2018 Elect
Multi P Bldg

Usage History (kWh):



Current bill summary:

Billing from 04/28/18 - 05/25/18 (28 days)



May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May
2017 2018

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

Please tear on dotted line.

Turn over for important information!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

58179
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$581.79**
June 14, 2018

Payment Amount \$

Pay \$610.88 after 06/14/2018

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



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

0000581790000610880100000000009673011961525051706020900009



Service Address:

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

Account #967-301-196-1-5

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	14.107	Actual	14.107	14.107 kW
377247	Actual	382084	Actual	4837	4,837 kWh
Service Period 04/27 - 05/25				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

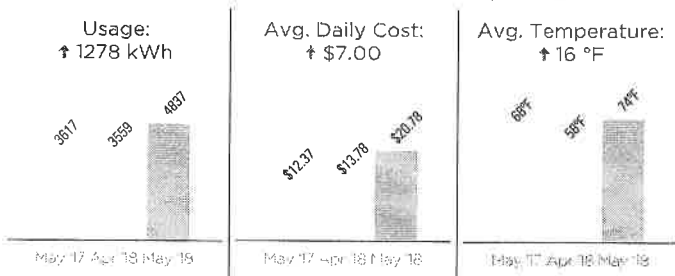
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 413.31
Payment 05/08/18 - Thank You	-413.31
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/25/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 336.76
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	164.75
Temp Rate Reconciliation Rider	59.55
Rate Case Expense Surcharge	2.03
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.83
Municipal Franchise Fee	5.08
Current Balance Due	\$ 581.79
Total Balance Due	\$ 581.79
Pay \$610.88 after 06/14/2018	

Usage Details:

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



Total usage for the past 12 months: 46,226 kWh

Average (Avg.) monthly usage: 3,852 kWh

Billed Usage 05/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
4,837	-	-	-	4,837 kWh
14.107	-	-	-	4.100 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$116.52**
June 13, 2018

Bill mailing date is May 24, 2018
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
5613

CY 19



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

Notes from SWEPCO:

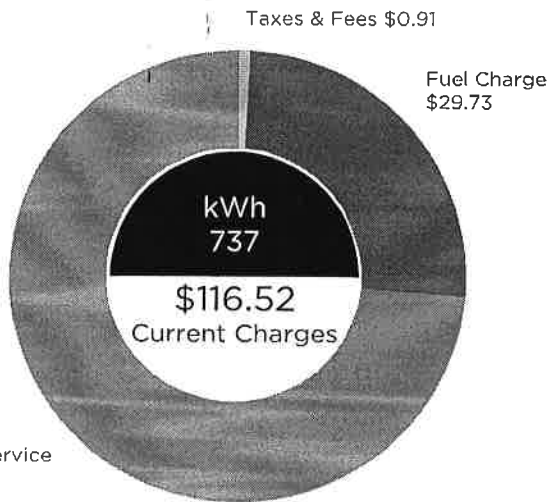
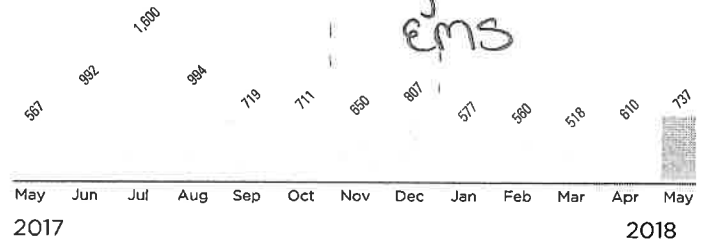
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

1012
010-510-440
May 2018 Elect
EMS

Current bill summary:

Billing from 04/26/18 - 05/24/18 (29 days)

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

11652
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before **\$116.52**
June 13, 2018

Payment Amount \$

Pay \$122.35 after 06/13/2018

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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

000011652000012235010000000009643435701624051606019900000



Service Address:

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

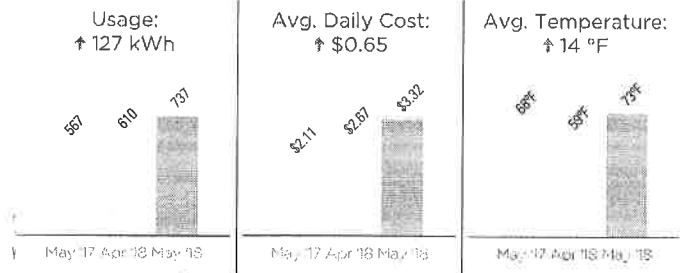
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 99.71
Payment 05/08/18 - Thank You	-99.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 48.07
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	25.10
Temp Rate Reconciliation Rider	10.20
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.28
Municipal Franchise Fee	.77
Current Balance Due	\$ 96.35
Tariff 143 - Private Lighting 05/24/18 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	\$ 116.52
Pay \$122.35 after 06/13/2018	

Usage Details:

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



Total usage for the past 12 months: 9,305 kWh

Average (Avg.) monthly usage: 775 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
737	(100.0)	-	-	737 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
331611	Actual	332348	Actual	737	737 kWh
-	-	3.900	Actual	3.9	3.9 kW
Service Period 04/25 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 22 and Jun 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$341.12**
June 14, 2018

Bill mailing date is May 25, 2018
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
5365

CY 20

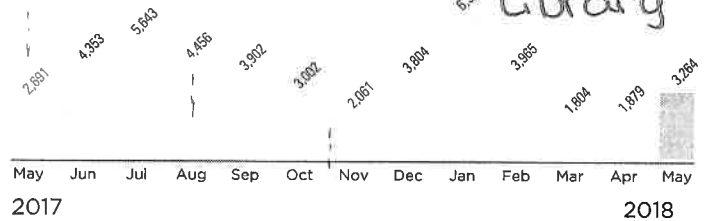
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

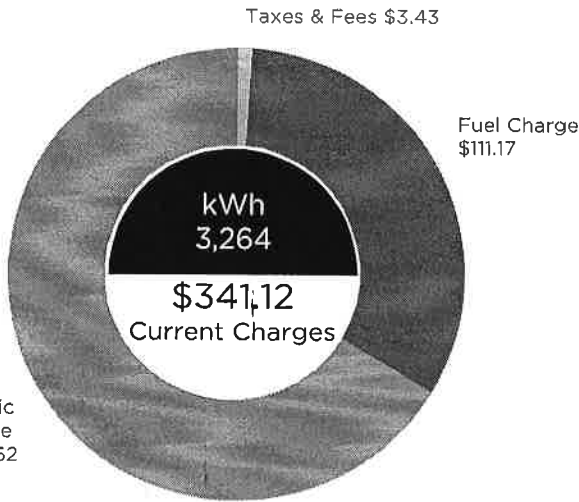
#1012
025-650-440
May 2018 Elect
Library

Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/25/18 (29 days)



Electric Service
\$226.52

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

Please tear on dotted line.

Turn over for important information!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

34112
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$341.12**
June 14, 2018

Payment Amount \$

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



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

000034112000034112010000000009643175630125051406020900002



Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
178556	Actual	181820	Actual	3264	3,264 kWh
-	-	14.996	Actual	14.996	14.996 kW
Service Period 04/26 - 05/25				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing†	\$	277.82
Payment 05/08/18 - Thank You		-277.82
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 05/25/18 ESI-ID # 10176989671865130		
Energy Charges	\$	202.13
Fuel Charge @ 0.0340600 Per kWh		111.17
Temp Rate Reconciliation Rider		19.84
Rate Case Expense Surcharge		1.37
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		3.05
Municipal Franchise Fee		3.43
Current Balance Due	\$	341.12
Total Balance Due	\$	341.12

Notes from SWEPCO:

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

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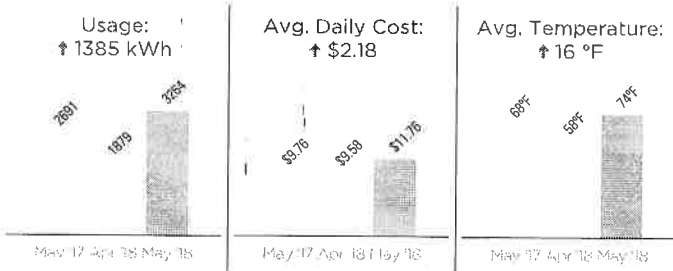
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 44,469 kWh

Average (Avg.) monthly usage: 3,706 kWh

Billed Usage 05/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,264	(100.0)	-	-	3,264 kWh
14.996	-	-	-	15,000 kW
High Prev Demand = 23.5				



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before June 14, 2018 **\$67.20**

Bill mailing date is May 25, 2018
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
205

CY 20

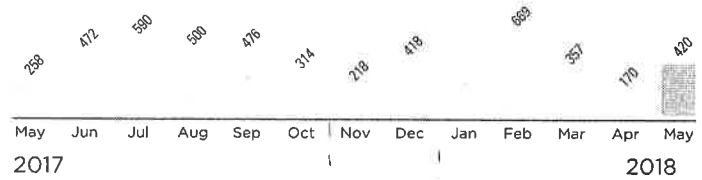
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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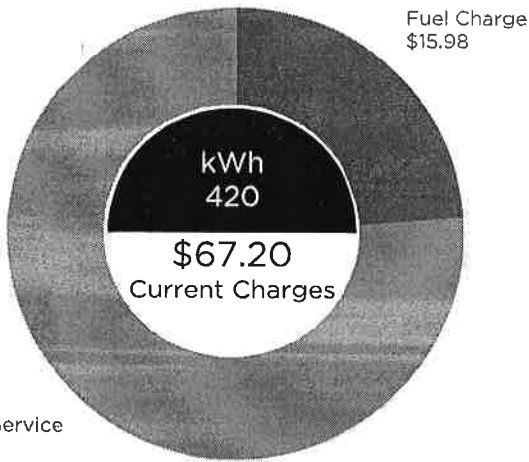
#1012
022-612-440
May 2018 Elect
Pct 2
1.015
889

Usage History (kWh):



Current bill summary:

Billing from 04/27/18 - 05/25/18 (29 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!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

6720
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before June 14, 2018 **\$67.20**

Payment Amount \$

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



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

0000067200000067200100000000009601856700625051406020900003



Service Address:

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

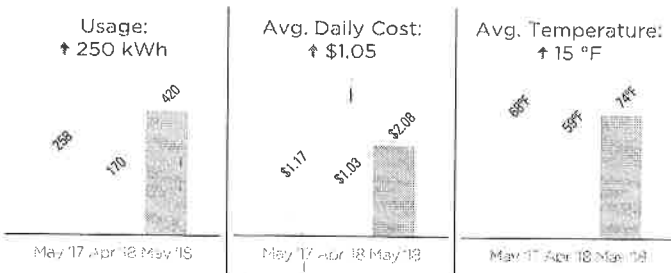
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 38.61
Payment 05/08/18 - Thank You	-38.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/25/18 ESI-ID # 10176989666689371	
Energy Charges	\$ 27.40
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	14.31
Temp Rate Reconciliation Rider	6.67
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.16
Current Balance Due	\$ 60.33
Tariff 098 - Area Lighting 05/25/18 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	\$ 67.20

Usage Details:

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



Total usage for the past 12 months: 5,457 kWh

Average (Avg.) monthly usage: 455 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
15191	Actual	15611	Actual	420	420 kWh
Service Period 04/26 - 05/25				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401
CANTON, OH 44701-4401

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

Bill mailing date is May 25, 2018
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3173

CY 20



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

Notes from SWEPCO:

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

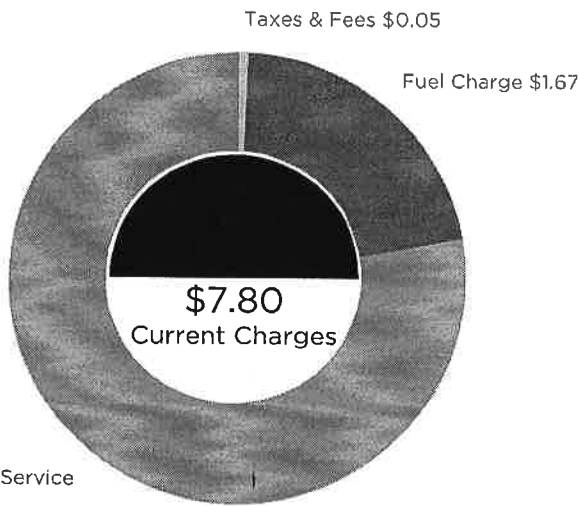
#1012
010-510-440
May 2018 Elect
CLT HSE SIG



Know what's below.
Call before you dig.

Current bill summary:

Billing from 04/27/18 - 05/25/18 (29 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

Please tear on dotted line.

Turn over for important information!

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

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



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

780
Account #962-574-663-0-8
FRANKLIN COUNTY

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

Payment Amount \$

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



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

0000007800000007800100000000009625746630825051406020900001



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	\$	7.63
Payment 05/08/18 - Thank You		-7.63
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 05/25/18		
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.
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.