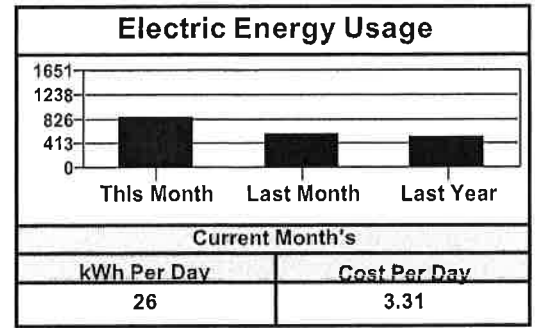




Farmers Electric Cooperative

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



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

2029 1 AB 0.405
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 2029
 C-7 P-22

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 11/27/2018	
PREVIOUS BALANCE:	76.11	MONTHLY BILL	
PAYMENT 11/02/2018	-76.11	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	11/17/2018 PRES READING (Actual)	14847
		10/16/2018 PREV READING (Actual)	14001
		kWh USED IN 32 DAYS	846
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 846 kWh @ 0.077592	65.64
		DISTRIBUTION COSTS 846 kWh @ 0.029998	25.38
		BASE CHARGE (does not include usage)	15.00
		CURRENT AMOUNT DUE BY 12/13/2018	106.02
CO-OP NEWS		#1135 021-611-440 Nov 2018 Elect pct1	
Farmers EC offices will be closed for Christmas on December 24 and December 25. Crews will be on standby.			
RECEIVED NOV 28 2018 FRANKLIN COUNTY TREASURER			

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 12/13/2018	106.02
Total as of 11/27/2018	106.02
After 12/13/2018 Current Amount Will Be	106.02
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 12, 2018 **\$191.96**

Bill mailing date is Nov 21, 2018
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
8985

CY 19

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

Notes from SWEPCO:

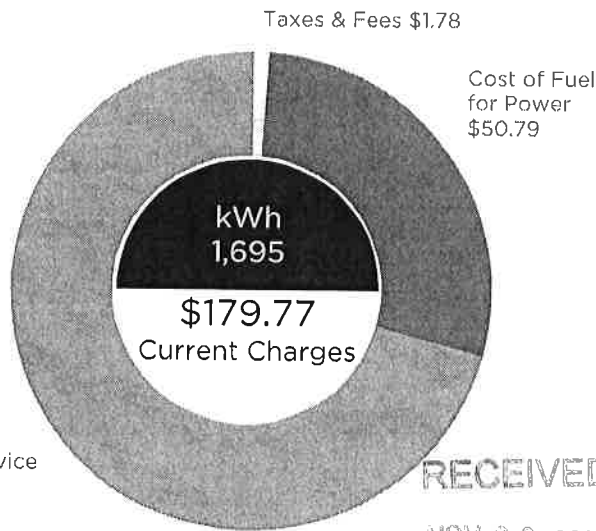
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 10/24/18 - 11/21/18 (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
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

17977
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before December 12, 2018 **\$191.96**

Payment Amount \$

Pay \$200.95 after 12/12/2018

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 \$ _____

0000191960000200950100000000009674636571521111512019900005



Service Address:

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

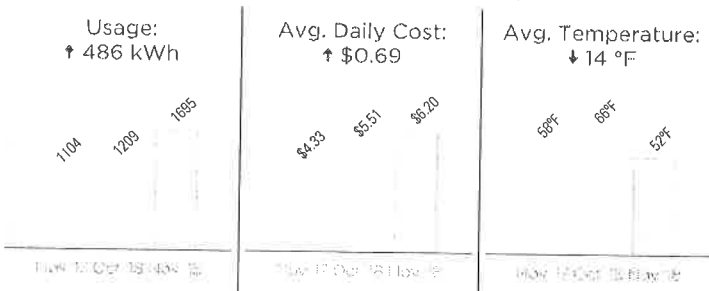
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 403.66
Payment 10/26/18 - Thank You	-232.19
Payment 11/05/18 - Thank You	-159.86
Late Payment Charge	.58
Previous Balance Due	\$ 12.19
<i>Late Fee from last bill</i>	
Current SWEPCO Charges	
Tariff 210 - General Service 11/21/18 ESI-ID # 10176989617668855	
Energy Charges	\$ 130.21
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	50.79
Temp Rate Reconciliation Rider	-15.39
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.64
Municipal Franchise Fee	1.78
Current Balance Due	\$ 179.77
Total Balance Due	\$ 191.96
Pay \$200.95 after 12/12/2018	

Usage Details:

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



Total usage for the past 12 months: 22,579 kWh

Average (Avg.) monthly usage: 1,882 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,695	(100.0)	-	-	1,695 kWh
15.407	-	-	-	5.400 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	15.407	Actual	15.407	15.407 kW
75158	Actual	76853	Actual	1695	1,695 kWh
Service Period 10/23 - 11/21				Multiplier 1	
Next scheduled read date should be between Dec 21 and Dec 28.					

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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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NOV 26 2018

FRANKLIN COUNTY
TREASURER

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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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				
2120	2121	10/20/18	11/19/18	1	1	17.10	
TOTAL CURRENT BILL DUE		12/14/18				17.10	
PREVIOUS AMOUNT DUE						17.20	
THANK YOU FOR YOUR PAYMENT		11/05/18				-17.20	
TOTAL AMOUNT DUE						17.10	
<p>#1383</p> <p>043-516-440</p> <p>Nov 2018 Elect</p> <p>Sports Complex</p>							
<p>RECEIVED</p> <p>NOV 28 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE 12/14/18		17.10
PREVIOUS BILLING PERIOD	31	2	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY		\$ 17.10
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/28/18	717247001	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/14/18	17.10

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



0071724700100017109

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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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				
242	248	10/20/18	11/19/18	120	720	88.76	
TOTAL CURRENT BILL DUE		12/14/18				88.76	
PREVIOUS AMOUNT DUE						136.60	
THANK YOU FOR YOUR PAYMENT		11/05/18				-136.60	
TOTAL AMOUNT DUE						88.76	

#1383

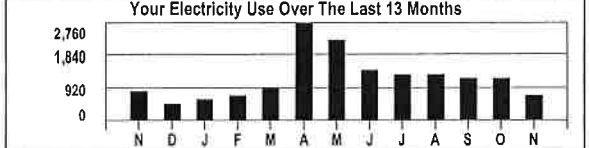
043-516-440
Nov 2018 Elect
Field Lights

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NOV 28 2018

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	720	24	2.96	TOTAL DUE		88.76
PREVIOUS BILLING PERIOD	31	1200	39	4.41	DUE DATE	12/14/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	840	27	3.48	AFTER DUE DATE PAY		\$ 88.76



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/28/18	717247003	88.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	12/14/18	88.76

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



0071724700300088760

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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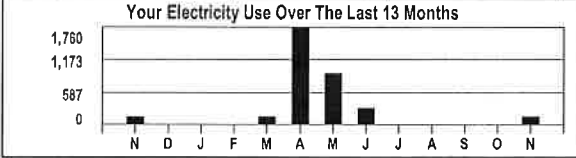
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
55	56	10/20/18	11/19/18	160	160	51.02	
TOTAL CURRENT BILL DUE		12/14/18				51.02	
PREVIOUS AMOUNT DUE						35.00	
THANK YOU FOR YOUR PAYMENT		11/05/18				-35.00	
TOTAL AMOUNT DUE						51.02	

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

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 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	160	5	1.70		51.02
PREVIOUS BILLING PERIOD	31	0	0	1.13	DUE DATE 12/14/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	160	5	1.49	AFTER DUE DATE PAY	\$ 51.02



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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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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	
11/28/18	717247004	51.02	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	12/14/18	51.02

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

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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

0071724700400051020

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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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				
87513	90326	10/20/18	11/19/18	1	2813	299.48	
2 Power Flood LED Coop Side					64	26.60	
2 Extra Pole for SYL					0	1.50	
TOTAL CURRENT BILL DUE		12/14/18				327.58	
PREVIOUS AMOUNT DUE						395.45	
THANK YOU FOR YOUR PAYMENT		11/05/18				-395.45	
TOTAL AMOUNT DUE						327.58	
<p>#1383</p> <p>080-516-440</p> <p>NOV 2018 Elect</p> <p>Airport</p>							
<p>RECEIVED</p> <p>NOV 28 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	2813	94	9.98	\$ 327.58	
PREVIOUS BILLING PERIOD		31	3494	113	11.85	DUE DATE	12/14/18
SAME PERIOD LAST YEAR		31	1617	52	6.54	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 327.58	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
 ELECTRIC COOPERATIVE

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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/28/18	9842001	327.58	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/14/18	327.58

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

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

16 0

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



0000984200100327588

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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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	110	10/20/18	11/19/18	1	1	17.10	
TOTAL CURRENT BILL DUE		12/14/18				17.10	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		11/05/18				-17.00	
TOTAL AMOUNT DUE						17.10	
<p>#1383 080-516-440 NOV 2018 Elect Maint Bldg</p>							
<p>RECEIVED NOV 28 2018 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE 12/14/18		17.10
PREVIOUS BILLING PERIOD	31	0	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY		\$ 17.10
Your Electricity Use Over The Last 13 Months				THE PCRf AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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

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

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

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WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/28/18	9842002	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/14/18	17.10

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

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

17 0

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



0000984200200017108

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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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				
5619	5840	10/20/18	11/19/18	1	221	39.02	
TOTAL CURRENT BILL DUE		12/14/18				39.02	
PREVIOUS AMOUNT DUE						44.91	
THANK YOU FOR YOUR PAYMENT		11/05/18				-44.91	
TOTAL AMOUNT DUE						39.02	

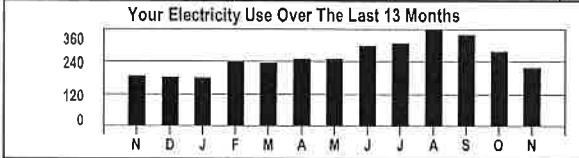
1383
023-613-440
Nov 2018 Elect
pct 3

RECEIVED

NOV 28 2018

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	221	7	1.30		39.02
PREVIOUS BILLING PERIOD	31	280	9	1.45	DUE DATE 12/14/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	190	6	1.14	AFTER DUE DATE PAY	\$ 39.02



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/28/18	9843001	39.02	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/14/18	39.02

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

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

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

18 0

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



0000984300100039023

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
9843003		FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
1717	1784	10/20/18	11/19/18	1		67		23.68
TOTAL CURRENT BILL DUE								23.68
PREVIOUS AMOUNT DUE								19.59
THANK YOU FOR YOUR PAYMENT								-19.59
TOTAL AMOUNT DUE								23.68
<p><i>#1383</i> <i>610-595-330</i> <i>Nov 2018 Elect</i> <i>Compactor</i></p>								
<p>RECEIVED</p> <p>NOV 28 2018</p> <p>FRANKLIN COUNTY TREASURER</p>								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	
CURRENT BILLING PERIOD	30	67	2	0.79	DUE DATE 12/14/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	26	1	0.63	AFTER DUE DATE PAY		\$ 23.68	
SAME PERIOD LAST YEAR	31	108	3	0.84				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>				

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/28/18	9843003	23.68	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/14/18	23.68

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

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

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

19 0

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



0000984300300023688

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

0566-1118		0512160		
PREV. READ DATE		CUR. READ DATE		
10/25/2018		11/23/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8	8	0	27.50
REG FEE	#1398			0.00
<i>Nov 2018 Water Pct 3 023-613-440 May pay bill on Website www.cssudpay.com</i>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	27.50	27.50		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/17/2018	30.25	27.50		
FARM ROAD 900 W				
SERVICE ADDRESS				

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

2373-1118		1023910		
PREV. READ DATE		CUR. READ DATE		
10/19/2018		11/19/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	780	782	200	28.53
REG FEE	#1398			0.01
<i>Nov 2018 Water Pct 4 024-614-440 May pay bill on Website www.cssudpay.com</i>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.54	28.54		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/17/2018	31.39	28.54		
PO BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD

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

3442-1118		2453770		
PREV. READ DATE		CUR. READ DATE		
10/24/2018		11/26/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.57	-29.57	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	833	836	300	29.05
REG FEE	#1398			0.01
<i>Nov 2018 Water Pct 2 022-612-440 May pay bill on Website www.cssudpay.com</i>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.06	29.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/17/2018	31.97	29.06		
CR NE 2100				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD

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

3481-1118		2249850		
PREV. READ DATE		CUR. READ DATE		
10/24/2018		11/27/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.66	-46.66	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2245	2258	1300	34.20
REG FEE	#1398			0.03
<i>Nov 2018 Water Airport 080-516-440 May pay bill on Website www.cssudpay.com</i>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	34.23	34.23		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/17/2018	37.65	34.23		
BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3616-1118		SERVICE ID 2248830		
PREV. READ DATE 10/24/2018		CUR. READ DATE 11/27/2018		
PREV. BALANCE 30.09	PAYMENTS -30.09	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	448	450	200	28.53
REG FEE	#1398			0.01
Nov 2018 Water Pct 1 021-611-440 May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.54	NET AMOUNT 28.54		
DUE DATE 12/17/2018	AFTER DUE DATE 31.39	NET AMOUNT 28.54		
FARM ROAD 71 E				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 5408-1118		SERVICE ID 2249860		
PREV. READ DATE 10/24/2018		CUR. READ DATE 11/27/2018		
PREV. BALANCE 8.24	PAYMENTS -46.87	PAST DUE -38.63		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	15928	16108	18000	139.20
REG FEE	#1398			0.46
Nov 2018 Water Park 043-516-440 May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT -38.63	CURRENT CHARGES 139.66	NET AMOUNT 101.03		
DUE DATE 12/17/2018	AFTER DUE DATE 111.09	NET AMOUNT 101.03		
CR 1030 RECREATIONAL				
SERVICE ADDRESS				



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Dec 06, 2018

DATE DUE

Dec 21, 2018

AMOUNT DUE

\$ 49.54

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

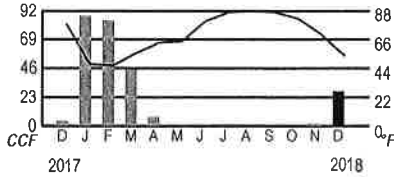
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	4	2	28
Average daily gas use (CCF)	0.1	0.1	0.9
Average daily temperature	76	68	52
Days in billing period	31	30	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.17
Payment Nov 19, 2018	- 36.17
Current gas charges (Details on page 2)	+ 49.54
Total amount due	\$ 49.54

Thank you!

1066
Nov 2018 Gas Library
025-650-440

RECEIVED

DEC 06 2018

Franklin County Treasurer

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Dec 21, 2018
AMOUNT DUE	\$ 49.54

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

\$

Please enter amount of your payment

00002625 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580105488150

008200000271425872000000049540000000495460



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Dec 06, 2018

DATE DUE

Dec 21, 2018

AMOUNT DUE

\$ 35.14

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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	\$ 35.14
Payment Nov 19, 2018	- 35.14 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

1066
Nov 2018 Gas Old Jail
010-510-440

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Franklin County Treasurer

How to pay your bill

Online

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



Phone

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



In person

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Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Dec 21, 2018
AMOUNT DUE	\$ 35.14

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

\$

Please enter amount of your payment

00002627 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580105488192

008200000271432210000000035140000000351480



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Dec 06, 2018

DATE DUE

Dec 21, 2018

AMOUNT DUE

\$ 497.47

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

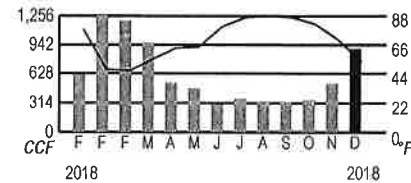
Call before you dig

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	615	522	899	
Average daily gas use (CCF)	22.8	17.4	30.0	
Average daily temperature	76	68	52	
Days in billing period	27	30	30	

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	\$ 303.63
Payment Nov 19, 2018	- 303.63
Current gas charges (Details on page 2)	+ 497.47
Total amount due	\$ 497.47

Thank you!

1066
Nov 2018 Gas Jail
0 10-510-440

RECEIVED

DEC 06 2018

Franklin County Treasurer

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE	Dec 21, 2018
AMOUNT DUE	\$ 497.47

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

\$ _____
Please enter amount of your payment

00002629 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580105488440

006200000274633554000000497470000004974740



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Dec 06, 2018

DATE DUE **Dec 21, 2018**
AMOUNT DUE **\$ 72.68**

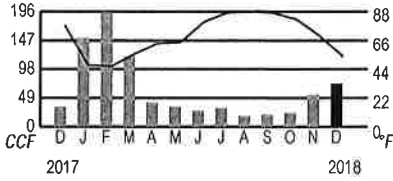
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	33	55	73	
Average daily gas use (CCF)	1.1	1.8	2.4	
Average daily temperature	76	68	52	
Days in billing period	31	30	30	

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	\$ 63.44
Payment Nov 19, 2018	- 63.44
Current gas charges (Details on page 2)	+ 72.68
Total amount due	\$ 72.68

Thank you!

#1066
Nov 2018 Gas Multi P Bldg
010-510-442

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DEC 06 2018

Franklin County Treasurer

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Dec 21, 2018
AMOUNT DUE	\$ 72.68

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

\$ _____
Please enter amount of your payment

00002624 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200129906595

008200640048394098000000072680000000726890



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Dec 06, 2018

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 21, 2018
\$ 35.14

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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		\$ 35.14
Payment Nov 19, 2018	Thank you!	- 35.14
Current gas charges (Details on page 2)		+ 35.14
Total amount due		\$ 35.14


1066
Nov 2018 Gas Hospital Bldg
010-510-443


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DEC 06 2018


Franklin County Treasurer

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

DATE DUE	Dec 21, 2018
AMOUNT DUE	\$ 35.14

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

\$ _____
Please enter amount of your payment

00002693 1

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


CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210127387913

0082006401462728100000003514000000351480



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Dec 06, 2018

DATE DUE

Dec 21, 2018

AMOUNT DUE

\$ 212.05

Gas leak or emergency

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

Customer service

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

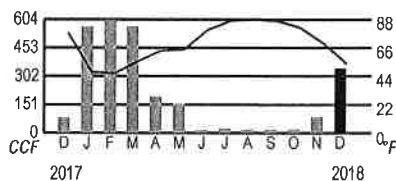
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	81	84	344
Average daily gas use (CCF)	2.6	2.8	11.5
Average daily temperature	76	68	52
Days in billing period	31	30	30

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	\$ 78.35
Payment Nov 19, 2018	- 78.35
Current gas charges (Details on page 2)	+ 212.05
Total amount due	\$ 212.05

Thank you!

#1066
Nov 2018 Gas New Wing
010-510-440

RECEIVED

DEC 16 2018

Franklin County Treasurer

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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	Dec 21, 2018
AMOUNT DUE	\$ 212.05

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

\$ _____
Please enter amount of your payment

00002628 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320118418617

008200000691384519000000212050000002120580



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Dec 06, 2018

Your account is past due.
TOTAL DUE \$ 57.74

Gas leak or emergency

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

Customer service

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

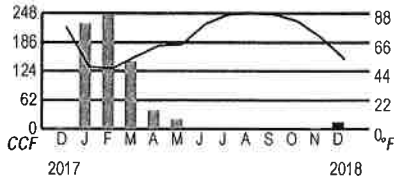
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	5	2	15
Average daily gas use (CCF)	0.2	0.1	0.5
Average daily temperature	76	68	52
Days in billing period	31	30	30

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		\$ 51.06
Payment Nov 19, 2018	Thank you!	<i>Pa 11-318</i> - 36.17
Past due gas charges due immediately		\$ 14.89
Current gas charges due Dec 21, 2018 (Details on page 2)		+ 42.85
Total amount due		\$ 57.74

#1066
Nov 2018 gas E Annex
010-510-440

RECEIVED

DEC 06 2018

Franklin County Treasurer

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 8323741-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 14.89		\$ 42.85		\$ 57.74
Due immediately		Dec 21, 2018		57.74

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

\$ _____

Please enter amount of your payment

00002626 1



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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340119497436

00&200000&323741&2&0000000057740000000577490

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	15	16	1	28.75
S	SEWER	#1071	Nov 2018	26.40
SW	STORM WATER			6.00
SA	SEWER LINES	00-510-440		15.50

MERRY CHRISTMAS &
HAPPY NEW YEAR!

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
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M - Miscellaneous
P - Penalty
S - Sewer
W - Water
SC - Surcharge
T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	215	217	2	31.15
S	SEWER	#1071	Nov 2018	28.80
G	GARBAGE	Nov 2018	Water	116.06
SW	STORM WATER	Multi P Bldg		6.00
SA	SEWER LINES	010-510-442		15.50
M5				7.58

MERRY CHRISTMAS &
HAPPY NEW YEAR!

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\$50.00 Reconnect Fee

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SC - Surcharge
T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	119	121	2	31.15
S	SEWER	#1071	2018	28.80
G	GARBAGE	Nov	Water	213.46
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS &
HAPPY NEW YEAR!

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\$50.00 Reconnect Fee

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M - Miscellaneous
P - Penalty
S - Sewer
W - Water
SC - Surcharge
T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	139	141	2	31.15
S	SEWER	#1071		28.80
G	GARBAGE	Nov 2018	Water	29.62
SW	STORM WATER			6.00
SA	SEWER LINES	Library		15.50

MERRY CHRISTMAS &
HAPPY NEW YEAR!

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	76.65
AFTER THIS DATE PAY GROSS	GROSS
12/15/2018	76.65
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	205.09
AFTER THIS DATE PAY GROSS	GROSS
12/15/2018	205.09
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
SERVICE ADDRESS	
203 TAYLOR	

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	294.91
AFTER THIS DATE PAY GROSS	GROSS
12/15/2018	294.91
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	111.07
AFTER THIS DATE PAY GROSS	GROSS
12/15/2018	111.07
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
SERVICE ADDRESS	
100 E. MAIN	

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22063	22147	84	235.35
W	2901	2913	12	55.35
S	SEWER #1071 Nov 2018 Water			263.60
G	GARBAGE Jan 1			353.04
SW	STORM WATER			6.00
SA	SEWER LINES 010-510-440			15.50

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

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 (903) 537-2252
 www.comvtx.com

SERVICE CODES
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 M - Miscellaneous
 P - Penalty

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	156	158	2	31.15
S	SEWER #1071 Nov 2018 Water			28.80
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER 010-510-440			6.00

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21	22	1	28.75
S	SEWER #1071 Nov 2018 Water			26.40
SW	STORM WATER			6.00
SA	SEWER LINES E Annex 010-510-440			15.50

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

FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	928.84
AFTER THIS DATE PAY GROSS	GROSS
12/15/2018	928.84
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
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	147.87
AFTER THIS DATE PAY GROSS	GROSS
12/15/2018	147.87
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
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
12/15/2018	76.65
SERVICE FROM	SERVICE TO
10/19/2018	11/19/2018
SERVICE ADDRESS	
502 E. MAIN	



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 13, 2018 **\$73.08**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
293

CY 20

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

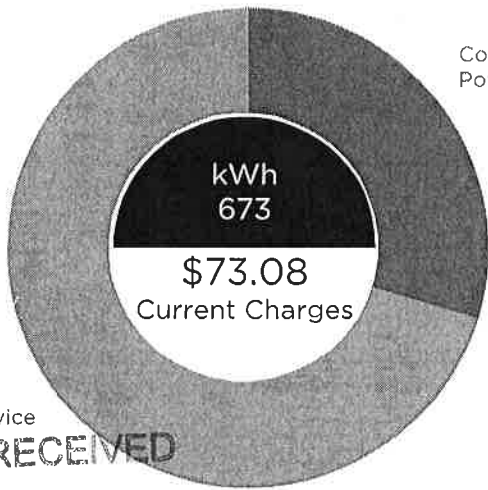
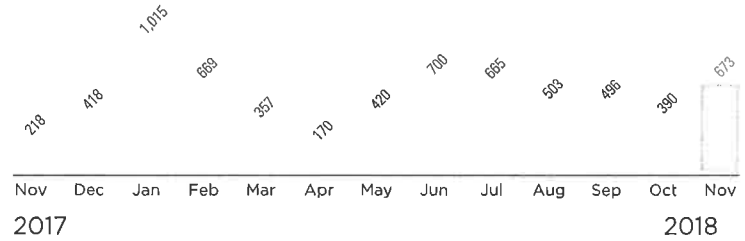
#1012
022-662-440
Nov 2018 elect
pct 2

Current bill summary:
Billing from 10/25/18 - 11/26/18 (33 days)

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Cost of Fuel for Power \$21.64

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

Please tear on dotted line.

Turn over for important information!

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

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



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

7308
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before December 13, 2018 **\$73.08**

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 \$_____

0000073080000073080100000000009601856700626111312020900003



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	\$ 130.43
Payment 10/26/18 - Thank You	-70.62
Payment 11/05/18 - Thank You	-59.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 11/26/18 ESI-ID # 10176989666689371	
Energy Charges	\$ 41.26
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	20.17
Temp Rate Reconciliation Rider	-5.74
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.25
Current Balance Due	\$ 67.59
Tariff 098 - Area Lighting 11/26/18 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Temp Rate Reconciliation Rider	-1.08
Current Balance Due	\$ 5.49
Total Balance Due	\$ 73.08

Usage Details:

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



Total usage for the past 12 months: 6,021 kWh

Average (Avg.) monthly usage: 502 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
18365	Actual	19038	Actual	673	673 kWh
Service Period 10/24 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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.swepc.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

NOV 27 2018

FRANKLIN COUNTY
 TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 13, 2018 **\$6.25**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4289

CY 20

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

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

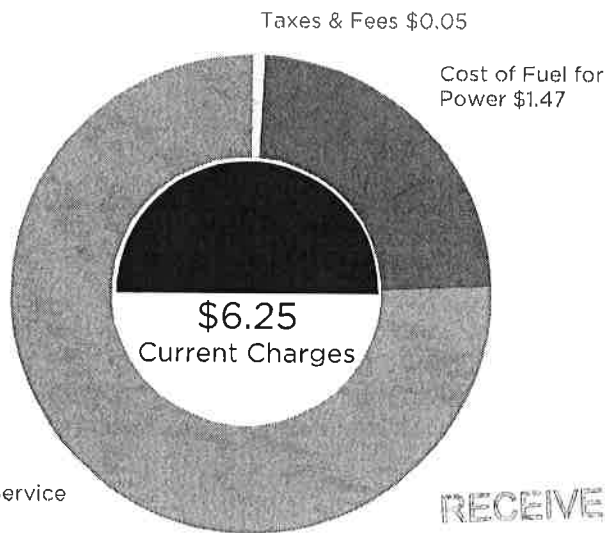
1012
610-510-440
Nov 2018 Elect
COURT HSE STG

Current bill summary:

Billing from 10/25/18 - 11/26/18 (33 days)



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



Methods of Payment

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

Need to get in touch?

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

RECEIVED
NOV 27 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, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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

625
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before December 13, 2018 **\$6.25**

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 \$ _____

000000625000000625010000000009625746630826111312020900001



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	\$	14.74
Payment 10/26/18 - Thank You		-7.37
Payment 11/05/18 - Thank You		-7.37
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 11/26/18		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Temp Rate Reconciliation Rider		-1.27
Municipal Franchise Fee		.05
Current Balance Due	\$	6.25
Total Balance Due	\$	6.25

RECEIVED

NOV 27 2018

FRANKLIN COUNTY
TREASURER

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 **\$299.05**
December 13, 2018

Bill mailing date is Nov 26, 2018
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
7009

CY 20

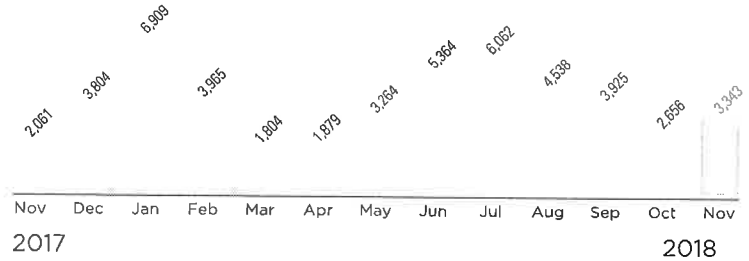
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
025-650-440
Nov 2018 elect
Library

Notes from SWEPCO:

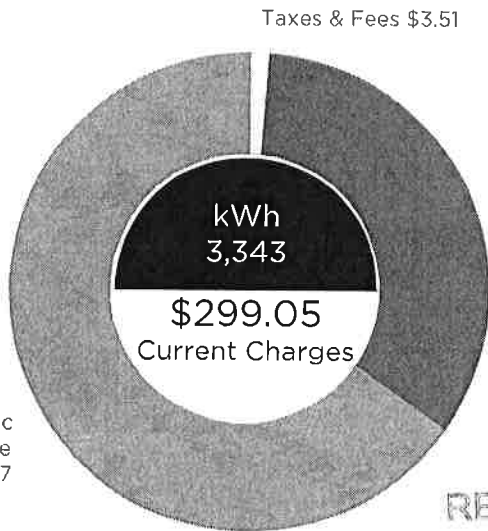
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 10/26/18 - 11/26/18 (32 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
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

RECEIVED
NOV 27 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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

29905
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$299.05**
December 13, 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 \$ _____

000029905000029905010000000009643175630126111312020900004



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
204365	Actual	207708	Actual	3343	3,343 kWh
-	-	24,035	Actual	24,035	24,035 kW
Service Period 10/25 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31,					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 650.81
Payment 10/26/18 - Thank You	-362.53
Payment 11/05/18 - Thank You	-288.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 11/26/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 212.53
Cost of Fuel @ 0.0299630 Per kWh	100.17
Temp Rate Reconciliation Rider	-20.60
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.13
Municipal Franchise Fee	3.51
Current Balance Due	\$ 299.05
Total Balance Due	\$ 299.05

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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.

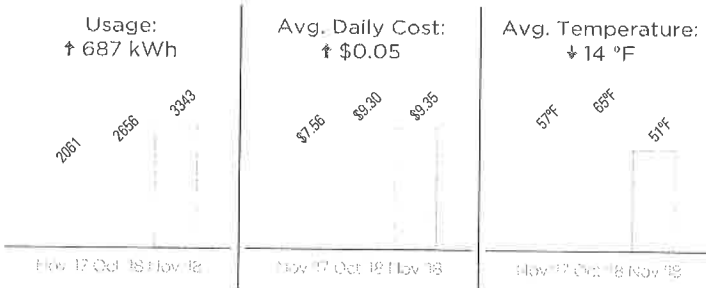
RECEIVED

NOV 27 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 46,231 kWh

Average (Avg.) monthly usage: 3,853 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,343	-	-	-	3,343 kWh
24,035	-	-	-	16,900 kW
High Prev Demand = 23.5				



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 13, 2018 **\$36.18**

Bill mailing date is Nov 26, 2018
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
9505

CY 20

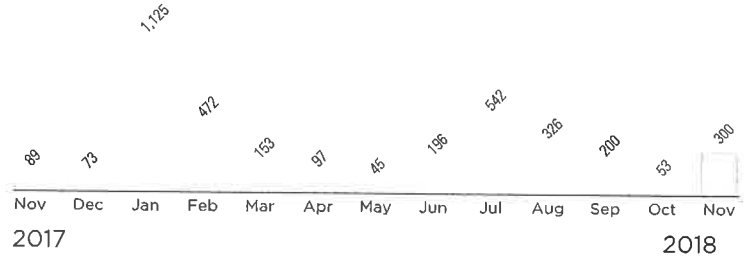
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
016-310-440
Nov 2018 Elect
STG Bldg

Notes from SWEPCO:

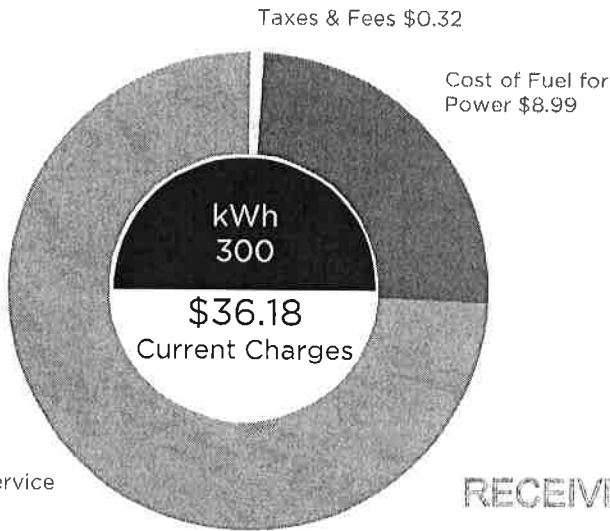
In May 2018, our payment address changed! The new address is PO Box 371496, Pittsburgh, PA 15250-7496. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 10/26/18 - 11/26/18 (32 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
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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NOV 27 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

3619
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before December 13, 2018 **\$36.18**

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 \$ _____

0000036180000036180100000000009659491760926111312020900000



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
-	-	6.372	Actual	6.372	6.372 kWh
49183	Actual	49483	Actual	300	300 kWh
Service Period 10/25 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	53.23
Payment 10/26/18 - Thank You		-34.19
Payment 11/05/18 - Thank You		-19.04
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/26/18		
ESI-ID # 10176989619685875		
Energy Charges	\$	18.39
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		8.99
Temp Rate Reconciliation Rider		-3.25
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.11
Municipal Franchise Fee		.32
Current Balance Due	\$	36.18
Total Balance Due	\$	36.18

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

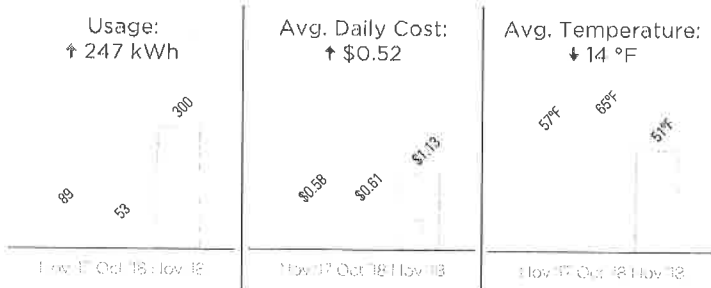
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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: 3,371 kWh

Average (Avg.) monthly usage: 281 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
300	(100.0)	-	-	300 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$187.06**
December 13, 2018

Bill mailing date is Nov 26, 2018
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
9941

CY 20

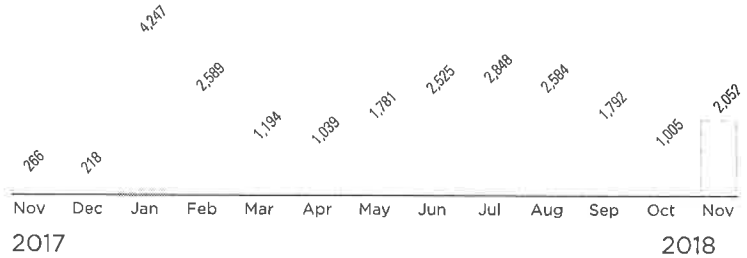
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Notes from SWEPCO:

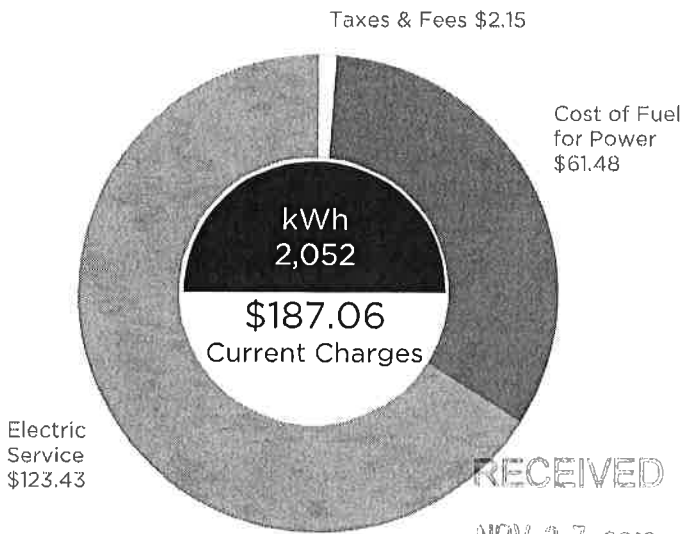
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 10/26/18 - 11/26/18 (32 days)



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NOV 27 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
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

18706
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before **\$187.06**
December 13, 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 \$ _____

000018706000018706010000000009662977850526111312020900007



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10,035	Actual	10,035	10,035 kWh
142354	Actual	144406	Actual	2052	2,052 kWh
Service Period 10/25 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	336.53
Payment 10/26/18 - Thank You		-202.26
Payment 11/05/18 - Thank You		-134.27
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/26/18 ESI-ID # 10176989615253657		
Energy Charges	\$	125.79
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		61.48
Temp Rate Reconciliation Rider		-14.91
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.78
Municipal Franchise Fee		2.15
Current Balance Due	\$	187.06
Total Balance Due	\$	187.06

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

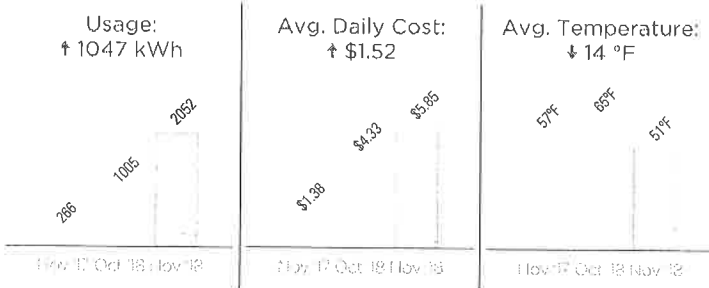
Due date does not apply to previous balance due.

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

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: 22,088 kWh

Average (Avg.) monthly usage: 1,841 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,052	(100.0)	-	-	2,052 kWh

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FRANKLIN COUNTY
TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 13, 2018 **\$141.91**

Bill mailing date is Nov 26, 2018
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
11413

CY 20

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

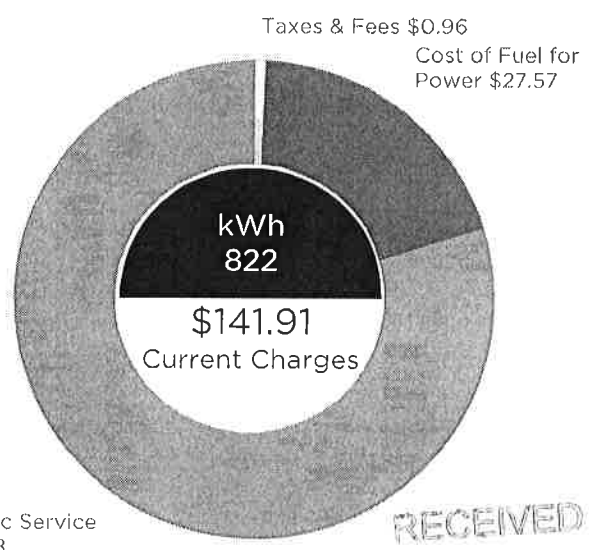
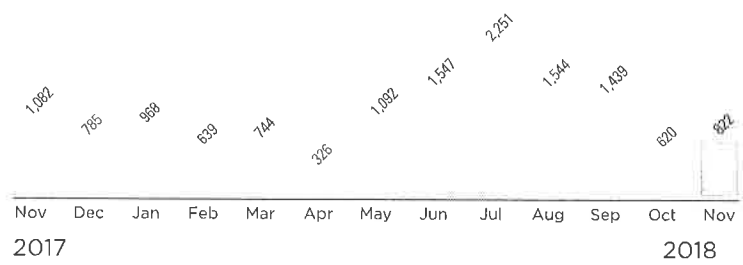
1012
010-510-440
Nov 2018 Elect
E Annex

Current bill summary:
Billing from 10/25/18 - 11/26/18 (33 days)

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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NOV 27 2018
FRANKLIN COUNTY
TREASURER

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Turn over for important information!

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

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



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

14191
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before December 13, 2018 **\$141.91**

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 \$ _____

000014191000014191010000000009672756631526111312020900008



Service Address:

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

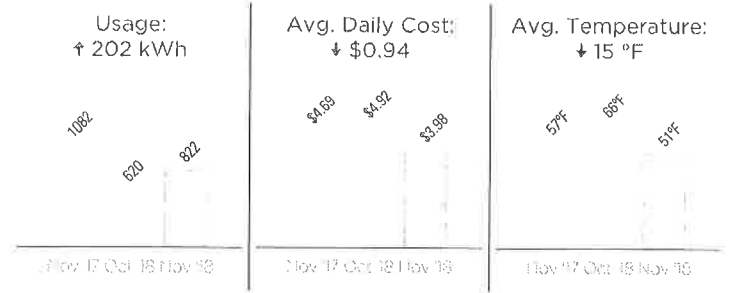
Account #967-275-663-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	348.75
Payment 10/26/18 - Thank You		-188.96
Payment 11/05/18 - Thank You		-159.79
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 11/26/18 ESI-ID # 10176989693099331		
Energy Charges	\$	116.31
Cost of Fuel @ 0.0299630 Per kWh		24.63
Temp Rate Reconciliation Rider		-11.28
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		.77
Municipal Franchise Fee		.86
Current Balance Due	\$	131.36
Tariff 098 - Area Lighting 11/26/18 ESI-ID # 10176989639765585		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	9.50
Cost of Fuel @ 0.0299630 Per kWh		2.94
Temp Rate Reconciliation Rider		-2.01
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.10
Current Balance Due	\$	10.55
Total Balance Due	\$	141.91

Usage Details:

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



Total usage for the past 12 months: 13,037 kWh

Average (Avg.) monthly usage: 1,086 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
822	(100.0)	-	-	822 kWh
9.500	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
58605	Actual	59427	Actual	822	822 kWh
-	-	9.500	Actual	9.5	9.5 kW
Service Period 10/24 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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.



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$346.59**
December 13, 2018

Bill mailing date is Nov 26, 2018
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
11461

CY 20

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

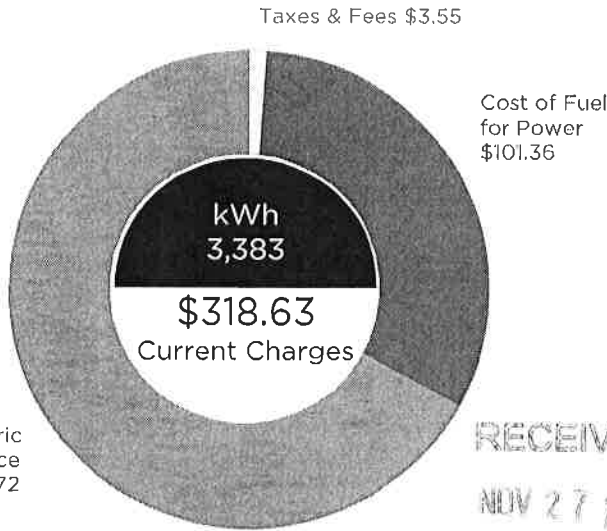
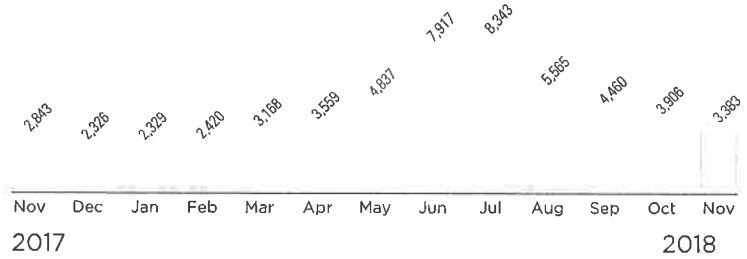
#1012
010-310-442
Nov 2018 Elect
Multi P Bldg

Current bill summary:
Billing from 10/26/18 - 11/26/18 (32 days)

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Electric Service \$213.72

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

Please tear on dotted line.

Turn over for important information!

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

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



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

31863
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$346.59**
December 13, 2018

Payment Amount \$

Pay \$362.52 after 12/13/2018

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 \$ _____

000034659000036252010000000009673011961526111612020900005



Service Address:

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

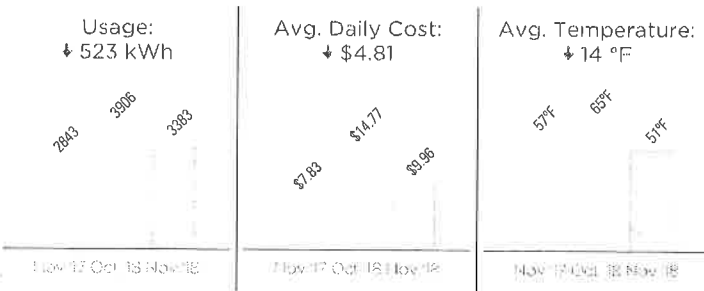
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,017.03
Payment 10/26/18 - Thank You	-532.58
Payment 11/05/18 - Thank You	-457.82
Late Payment Charge	1.33
Previous Balance Due	\$ 27.96
Current SWEPCO Charges	
Tariff 210 - General Service 11/26/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 226.37
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	101.36
Temp Rate Reconciliation Rider	-25.83
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.28
Municipal Franchise Fee	3.55
Current Balance Due	\$ 318.63
Total Balance Due	\$ 346.59
Pay \$362.52 after 12/13/2018	

Usage Details:

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



Total usage for the past 12 months: 51,673 kWh

Average (Avg.) monthly usage: 4,306 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,383	(100.0)	-	-	3,383 kWh
13,945	-	-	-	3,900 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13.945	Actual	13.945	13.945 kW
412275	Actual	415658	Actual	3383	3,383 kWh
Service Period 10/25 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec. 26 and Dec. 31.					

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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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FRANKLIN COUNTY
TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$3,030.91**
December 13, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
12577

CY 20

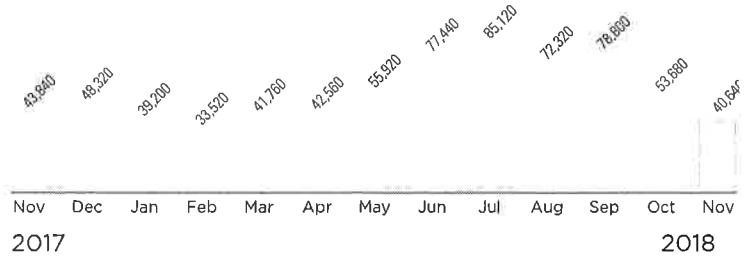
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989 # 1012

010-510-440
Nov 2018 Elect
Sail

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

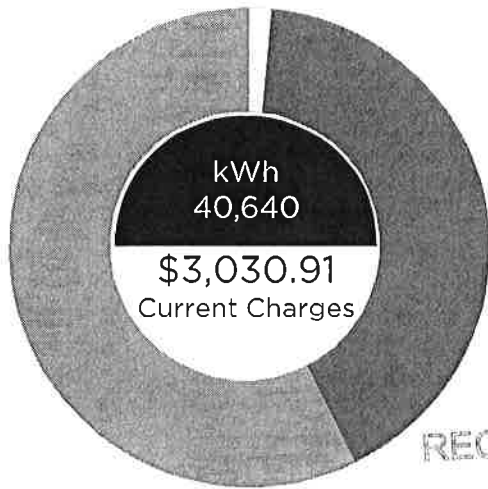
Usage History (kWh):



Current bill summary:

Billing from 10/24/18 - 11/21/18 (29 days)

Taxes & Fees \$43.84



Cost of Fuel for Power \$1,251.23

Electric Service \$1,735.84

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

Please tear on dotted line.

Turn over for important information!

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

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



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

303091
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$3,030.91**
December 13, 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 \$_____

000303091000303091010000000009680266630326111312020900000



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	\$ 10,093.41
Payment 10/26/18 - Thank You	-5,718.97
Payment 11/05/18 - Thank You	-4,374.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/21/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,819.66
Cost of Fuel @ 0.0299630 Per kWh	1,217.70
Temp Rate Reconciliation Rider	-176.42
Rate Case Expense Surcharge	2.03
Military Base Adjustment Factor	1.65
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	38.00
Municipal Franchise Fee	42.67
Current Balance Due	\$ 2,945.29
Tariff 135 - Area Lighting 11/26/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0299630 Per kWh	33.53
Temp Rate Reconciliation Rider	-13.59
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 85.62
Total Balance Due	\$ 3,030.91

Usage Details:

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



Total usage for the past 12 months: 672,480 kWh

Average (Avg.) monthly usage: 56,040 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
40,640	(100.0)	-	-	40,640 kWh
124,000	-	-	-	124,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
27723	Actual	28231	Actual	508	40,640 kWh
-	-	1.550	Actual	1.55	124 kW
Service Period 10/23 - 11/21				Multiplier 80	
Next scheduled read date should be between Dec 26 and Dec 31					

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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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NOV 27 2018

FRANKLIN COUNTY
 TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$11.63**
December 13, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
14193

CY 20

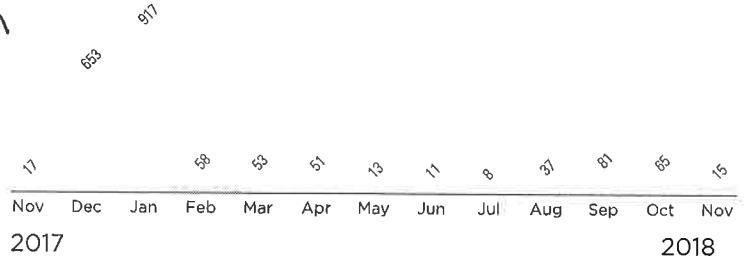
Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989 #102

010-510-440
Nov 2018 Elect
562 1/2 E main

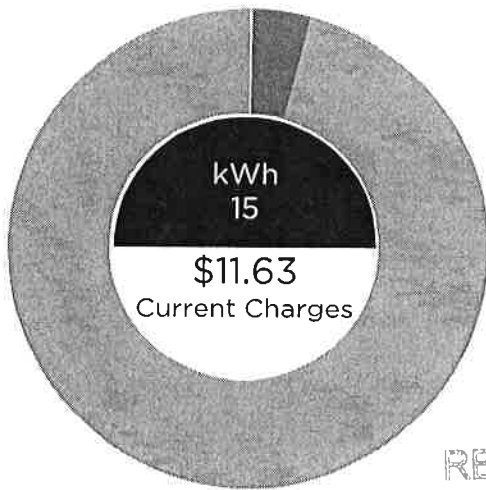
Usage History (kWh):



Current bill summary:

Billing from 10/25/18 - 11/26/18 (33 days)

Taxes & Fees \$0.02
Cost of Fuel for Power \$0.45



Electric Service \$11.16

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

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NOV 27 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, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

1163
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$11.63**
December 13, 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 \$ _____

000001163000001163010000000009690646630326111312020900003



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.

Service Address:

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

Account #969-064-663-0-3

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

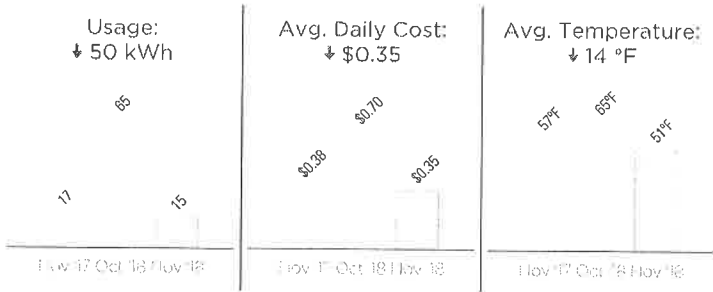
Register for online services at www.SWEPSCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 42.18
Payment 10/26/18 - Thank You	-21.92
Payment 11/05/18 - Thank You	-20.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 11/26/18 ESI-ID # 10176989649990010	
Energy Charges	\$.92
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	.45
Temp Rate Reconciliation Rider	-1.36
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.01
Municipal Franchise Fee	.02
Current Balance Due	\$ 11.63
Total Balance Due	\$ 11.63

Usage Details:

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



Total usage for the past 12 months: 1,964 kWh

Average (Avg.) monthly usage: 164 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6552	Actual	6567	Actual	15	15 kWh
Service Period 10/24 - 11/26				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:





PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 13, 2018 **\$1,281.33**

Bill mailing date is Nov 26, 2018
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
14373

CY 20

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

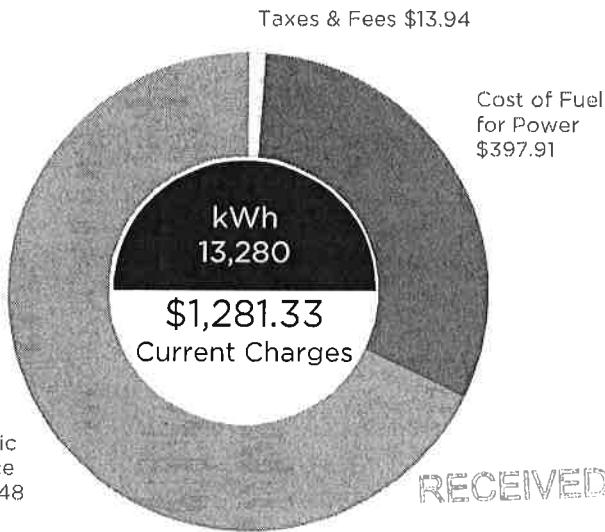
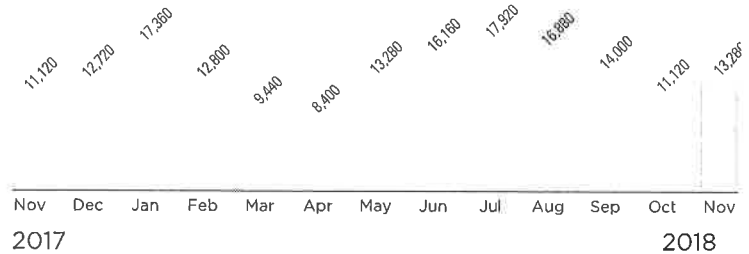
#1012
010-310-440
Nov 2018 Elect
CATHSE

Current bill summary:
Billing from 10/26/18 - 11/26/18 (32 days)

Notes from SWEPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Electric Service \$869.48

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

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FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

128133
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before December 13, 2018 **\$1,281.33**

Payment Amount \$

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



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

000128133000128133010000000009691539260726111312020900002



Service Address:

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

Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.491	Actual	0.491	39.28 kWh
9128	Actual	9294	Actual	166	13,280 kWh
Service Period 10/25 - 11/26				Multiplier 80	
Next scheduled read date should be between Dec 26 and Dec 31.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,913.99
Payment 10/26/18 - Thank You	-1,614.54
Payment 11/05/18 - Thank You	-1,299.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/26/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 956.78
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	397.91
Temp Rate Reconciliation Rider	-105.11
Rate Case Expense Surcharge	.66
Military Base Adjustment Factor	.54
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	5.02
Municipal Franchise Fee	13.94
Current Balance Due	\$ 1,281.33
Total Balance Due	\$ 1,281.33

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.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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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FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 161,200 kWh

Average (Avg.) monthly usage: 13,433 kWh

Billed Usage 11/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
13,280	-	-	-	13,280 kWh
39.280	-	-	-	29.300 kW



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

NOV 26 2018

Amount due on or before December 12, 2018 **\$75.80**

Bill mailing date is Nov 21, 2018
Account #964-343-570-1-6

FRANKLIN COUNTY
TREASURER

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
5429

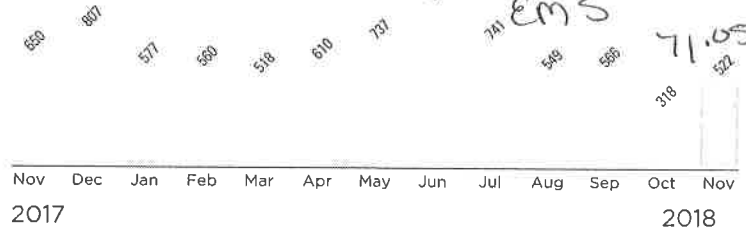
CY 19

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

Notes from SWEPCO:

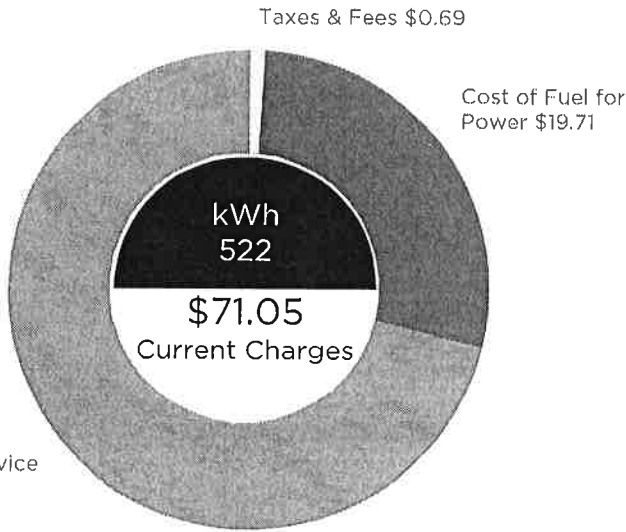
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 10/24/18 - 11/21/18 (29 days)



Electric Service
50.65

Methods of Payment

- swepcoco.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
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

7105
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before December 12, 2018 **\$75.80**

Payment Amount \$

Pay \$79.36 after 12/12/2018

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 \$ _____

0000075800000079360100000000009643435701621111512019900007



Service Address:

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

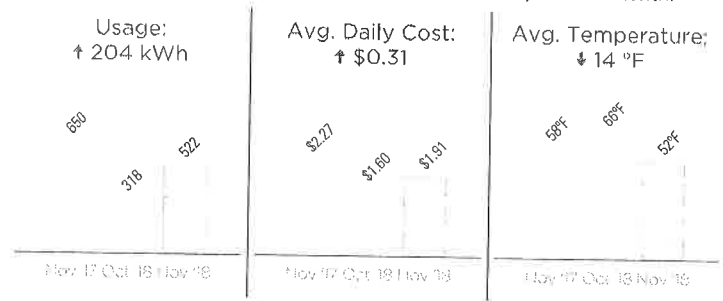
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 159.68
Payment 10/26/18 - Thank You	-90.36
Payment 11/05/18 - Thank You	-64.80
Late Payment Charge	.23
Previous Balance Due	\$ 4.75
Current SWEPCO Charges	
Tariff 210 - General Service 11/21/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 32.00
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	15.64
Temp Rate Reconciliation Rider	-4.73
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.20
Municipal Franchise Fee	.55
Current Balance Due	\$ 55.30
Tariff 143 - Private Lighting 11/21/18 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Temp Rate Reconciliation Rider	-3.08
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 15.75
Total Balance Due	\$ 75.80
Pay \$79.36 after 12/12/2018	

Usage Details:

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



Total usage for the past 12 months: 7,625 kWh

Average (Avg.) monthly usage: 635 kWh

Billed Usage 11/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
522	(100.0)	-	-	522 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
335514	Actual	336036	Actual	522	522 kWh
-	-	3.700	Actual	3.7	3.7 kW
Service Period 10/23 - 11/21				Multiplier 1	
Next scheduled read date should be between Dec 21 and Dec 28.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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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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NOV 26 2018

FRANKLIN COUNTY
TREASURER