



Farmers Electric Cooperative

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

RECEIVED

AUG 29 2018

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

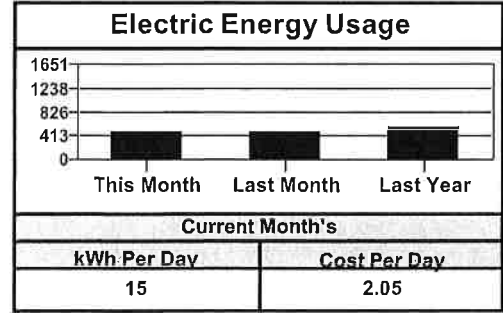
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest
FRANKLIN COUNTY
TREASURER

2040 1 AB 0.405
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 2040
C-7 P-18

Account #: 4709200



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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 08/28/2018
PREVIOUS BALANCE: 66.00	MONTHLY BILL
PAYMENT 08/13/2018 -66.00	METER #344424 - RATE 1 - RESIDENTIAL
CAPITAL CREDIT MEMBER BONUS -35.79	08/20/2018 PRES READING (Actual) 12934
BALANCE FORWARD -35.79	07/19/2018 PREV READING (Actual) - 12463
	kWh USED IN 32 DAYS 471
<i># 1135</i>	CHARGES FOR ELECTRICITY USED:
<i>Aug 2018 Elect Pct 1</i>	WHOLESALE PWR COST 471 kWh @ 0.077592 36.54
<i>0 21-611-440</i>	DISTRIBUTION COSTS 471 kWh @ 0.029998 14.13
	BASE CHARGE (does not include usage) 15.00
	CURRENT CHARGES 65.67
	CREDIT BALANCE FORWARD -35.79
	CURRENT AMOUNT DUE BY 09/13/2018 29.88
CO-OP NEWS	
Keep your bill consistent even when the weather isn't with our Budget Billing Plan. Call 903-455-1715 to sign up.	

Retain this copy for your records.


WOOD COUNTY

ELECTRIC COOPERATIVE

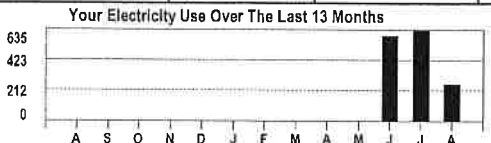


Wood County Electric Cooperative, Inc.

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
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1858	2117	07/20/18	08/20/18	1	259	42.82	
TOTAL CURRENT BILL DUE		09/14/18				42.82	
PREVIOUS AMOUNT DUE						80.30	
THANK YOU FOR YOUR PAYMENT		08/13/18				-80.30	
TOTAL AMOUNT DUE						42.82	
RECEIVED		#1383					
AUG 29 2018		Aug 2018 Elect Sport C					
FRANKLIN COUNTY TREASURER		043-516-440					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	259	8	1.38	DUE DATE 09/14/18		42.82
PREVIOUS BILLING PERIOD	31	635	20	2.59	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY		\$ 42.82
				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 Salina
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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				
211	222	07/20/18	08/20/18	120	1320	148.56	
TOTAL CURRENT BILL DUE		09/14/18			148.56		
PREVIOUS AMOUNT DUE						148.56	
THANK YOU FOR YOUR PAYMENT		08/13/18			-148.56		
TOTAL AMOUNT DUE						148.56	
RECEIVED		<i>#1383</i>					
AUG 29 2018		<i>Aug 2018 Elect Field Lights</i>					
FRANKLIN COUNTY TREASURER		<i>043-516-440</i>					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1320	43	4.79	DUE DATE 09/14/18		148.56
PREVIOUS BILLING PERIOD	31	1320	43	4.79	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1080	35	4.27	AFTER DUE DATE PAY		\$ 148.56
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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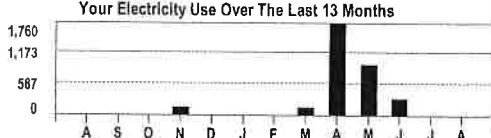


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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
55	55	07/20/18	08/20/18	160	0	35.00	
TOTAL CURRENT BILL DUE		09/14/18				35.00	
PREVIOUS AMOUNT DUE						35.00	
THANK YOU FOR YOUR PAYMENT		08/13/18				-35.00	
TOTAL AMOUNT DUE						35.00	
						<p><i>#1383</i> <i>Aug 2018 Elect Lg Park</i> <i>043-516-440</i></p> <p>RECEIVED AUG 29 2018 FRANKLIN COUNTY TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	1.13			35.00
PREVIOUS BILLING PERIOD	31	0	0	1.13	DUE DATE	09/14/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.94	AFTER DUE DATE PAY		\$ 35.00
<p>Your Electricity Use Over The Last 13 Months</p> 				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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Van	Mt. Vernon	Hawkins	Winnboro	Grand Saline

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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				
74707	79491	07/20/18	08/20/18	1	4784	495.93	
2 Power Flood LED Coop Side					64	26.60	
2 Extra Pole for SYL					0	1.50	
TOTAL CURRENT BILL DUE		09/14/18				524.03	
PREVIOUS AMOUNT DUE						451.97	
THANK YOU FOR YOUR PAYMENT		08/13/18				-451.97	
TOTAL AMOUNT DUE						524.03	
<p>RECEIVED AUG 29 2018 FRANKLIN COUNTY TREASURER</p>							
<p>#1383 Aug 2018 Elect Airport 080-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 524.03
CURRENT BILLING PERIOD	31	4784	154	16.00	DUE DATE	09/14/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	4061	131	13.67	AFTER DUE DATE PAY \$ 524.03		
SAME PERIOD LAST YEAR	31	4020	130	14.92			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
14503	15132	07/25/18	08/25/18	1	629	83.17	
1	250 W HPS Coop Side				105	13.30	
TOTAL CURRENT BILL DUE		09/17/18				96.47	
PREVIOUS AMOUNT DUE						104.84	
THANK YOU FOR YOUR PAYMENT		08/13/18				-104.84	
TOTAL AMOUNT DUE						96.47	
<p>RECEIVED</p> <p>AUG 30 2018</p> <p>Franklin County Treasurer</p> <p><i>#1383</i> <i>Aug 2018 Elect Pct 4</i> <i>024-614-440</i></p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	629	20	2.68	DUE DATE	09/17/18	96.47
PREVIOUS BILLING PERIOD	31	713	23	2.95	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	755	24	3.27	AFTER DUE DATE PAY		\$ 96.47
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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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				
4636	4996	07/20/18	08/20/18	1	360	52.88	
TOTAL CURRENT BILL DUE		09/14/18				52.88	
PREVIOUS AMOUNT DUE						47.99	
THANK YOU FOR YOUR PAYMENT		08/13/18				-47.99	
TOTAL AMOUNT DUE						52.88	
<p>RECEIVED #1383 AUG 29 2018 FRANKLIN COUNTY TREASURER <i>Aug 2018 Elect Pct 3</i> <i>023-613-440</i></p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	360	12	1.71	DUE DATE 09/14/18		52.88
PREVIOUS BILLING PERIOD	31	311	10	1.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	271	9	1.41	AFTER DUE DATE PAY		\$ 52.88
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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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	109	07/20/18	08/20/18	1	0		
TOTAL CURRENT BILL DUE		09/14/18				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		08/13/18				-17.00	
TOTAL AMOUNT DUE						17.00	
<p>RECEIVED #1383 AUG 29 2018 FRANKLIN COUNTY TREASURER Aug 2018 Elect Maint A/P 080-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE 09/14/18		17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	102	3	0.81	AFTER DUE DATE PAY		\$ 17.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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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				
1603	1646	07/20/18	08/20/18	1	43	21.29	
TOTAL CURRENT BILL DUE		09/14/18				21.29	
PREVIOUS AMOUNT DUE						21.98	
THANK YOU FOR YOUR PAYMENT		08/13/18				-21.98	
TOTAL AMOUNT DUE						21.29	
RECEIVED		#1383					
AUG 29 2018		Aug 2018 Elect Compactor					
FRANKLIN COUNTY TREASURER		010.595.330					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	43	1	0.69	TOTAL DUE		21.29
PREVIOUS BILLING PERIOD	31	50	2	0.71	DUE DATE	09/14/18	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	100	3	0.81	AFTER DUE DATE PAY		\$ 21.29
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.			

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$73.81**
September 13, 2018

Bill mailing date is Aug 24, 2018
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
257

CY 20



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

RECEIVED

AUG 27 2018

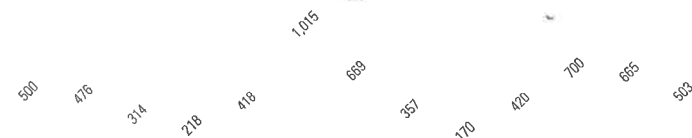
FRANKLIN COUNTY
TREASURER

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.

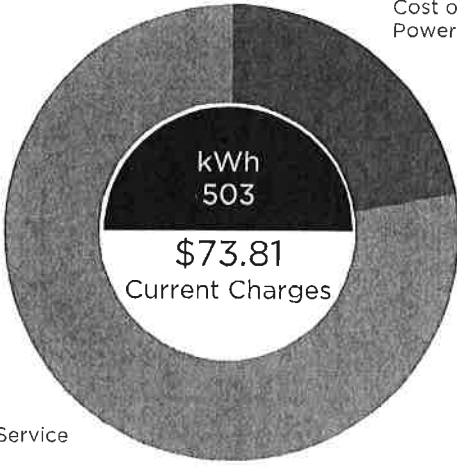
#1012
Aug 2018 Elect Pd 2
022-612-440

Usage History (kWh):



Current bill summary:

Billing from 07/27/18 - 08/24/18 (29 days)



Cost of Fuel for Power \$16.43

Electric Service
\$57.38

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

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



Service Address:

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

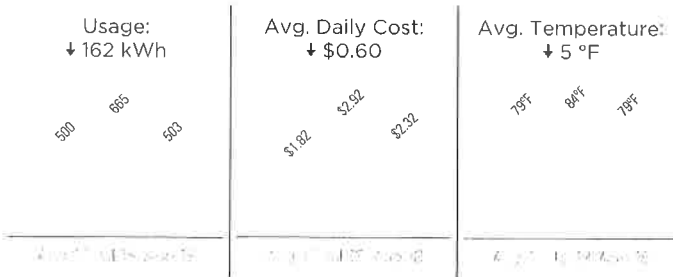
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 94.45
Payment 08/16/18 - Thank You	-94.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/24/18 ESI-ID # 10176989666689371	
Energy Charges	\$ 32.81
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	14.97
Temp Rate Reconciliation Rider	7.59
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.19
Current Balance Due	\$ 67.20
Tariff 098 - Area Lighting 08/24/18 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.28
Cost of Fuel @ 0.0297710 Per kWh	1.46
Temp Rate Reconciliation Rider	-.13
Current Balance Due	\$ 6.61
Total Balance Due	\$ 73.81

Usage Details:

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



Total usage for the past 12 months: 5,922 kWh
 Average (Avg.) monthly usage: 494 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
16976	Actual	17479	Actual	503	503 kWh
Service Period 07/26 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$17.54**
September 13, 2018

Bill mailing date is Aug 24, 2018
Account #969-064-663-0-3

0818
CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
11705



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

Notes from SWEPSCO:

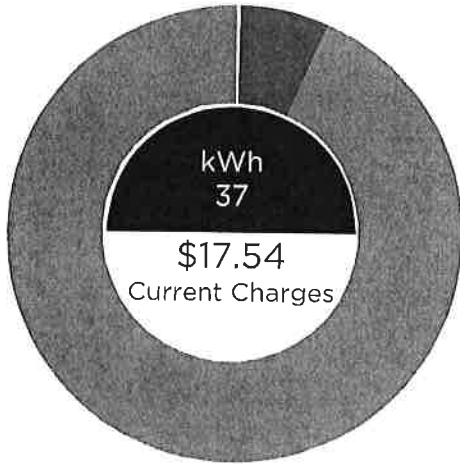
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

1012
Usage History (kWh): *Aug 2018 Eled 502 1/2 E main*
010-510-440

Current bill summary:

Billing from 07/27/18 - 08/24/18 (29 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.10



Electric Service \$16.40

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

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14.46
Payment 08/16/18 - Thank You	-14.46
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/24/18 ESI-ID # 10176989649990010	
Energy Charges	\$ 2.41
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.10
Temp Rate Reconciliation Rider	2.39
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.01
Municipal Franchise Fee	.04
Current Balance Due	\$ 17.54
Total Balance Due	\$ 17.54

Usage Details:

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



Total usage for the past 12 months: 1,948 kWh
 Average (Avg.) monthly usage: 162 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6369	Actual	6406	Actual	37	37 kWh
Service Period 07/26 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before September 13, 2018 **\$7.54**

Bill mailing date is Aug 24, 2018
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3473

CY 20



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

Notes from SWEPCO:

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AUG 27 2018

FRANKLIN COUNTY
TREASURER

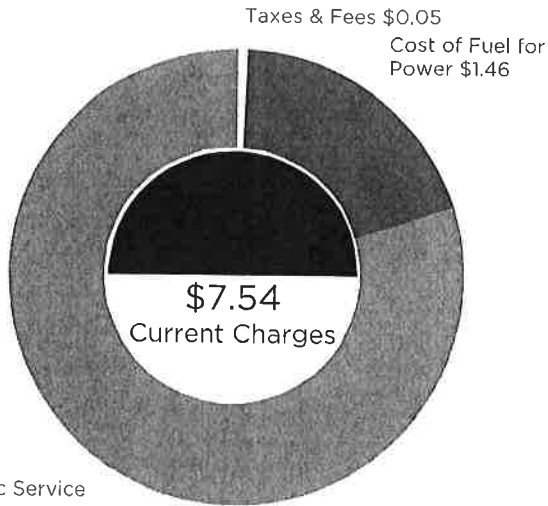
1012
Aug 2018 Elect 5tg Bldg
010-510-440



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

Current bill summary:

Billing from 07/27/18 - 08/24/18 (29 days)



Methods of Payment

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

Need to get in touch?

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

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Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.80
Payment 08/16/18 - Thank You		-7.80
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 08/24/18		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.18
Cost of Fuel @ 0.0297710 Per kWh		1.46
Temp Rate Reconciliation Rider		-.15
Municipal Franchise Fee		.05
Current Balance Due	\$	7.54
Total Balance Due	\$	7.54

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$92.15**
September 12, 2018

Bill mailing date is Aug 23, 2018
Account #964-343-570-1-6-08

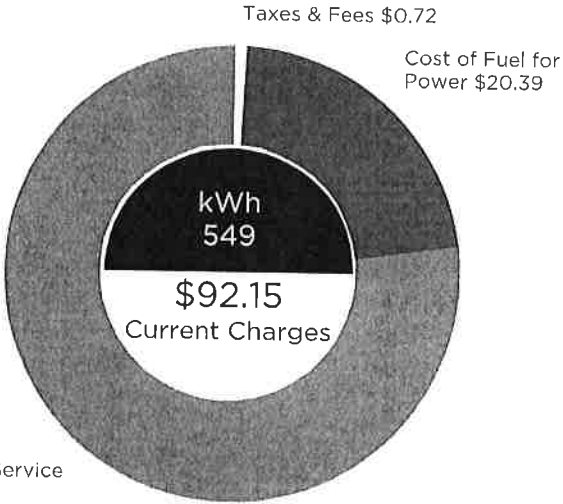
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
6065

CY 19

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

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AUG 27 2018
FRANKLIN COUNTY
TREASURER

Current bill summary:
Billing from 07/27/18 - 08/23/18 (28 days)

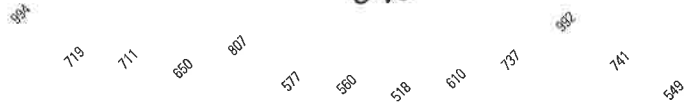


Notes from SWEPCO:

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

#1012
Aug 2018 Elect EMS
010-510-440

Usage History (kWh):



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

Methods of Payment

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

Need to get in touch?

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

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Service Address:

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

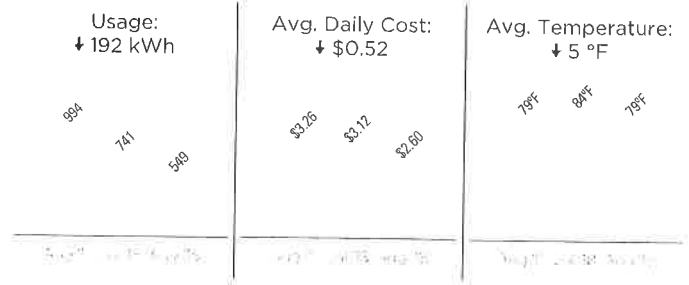
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 116.99
Payment 08/16/18 - Thank You	-116.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/23/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 35.81
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	16.34
Temp Rate Reconciliation Rider	8.10
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Municipal Franchise Fee	.58
Current Balance Due	\$ 72.68
Tariff 143 - Private Lighting 08/23/18 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 15.64
Cost of Fuel @ 0.0297710 Per kWh	4.05
Temp Rate Reconciliation Rider	-.38
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.47
Total Balance Due	\$ 92.15
Pay \$96.75 after 09/12/2018	

Usage Details:

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



Total usage for the past 12 months: 8,616 kWh

Average (Avg.) monthly usage: 718 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
549	(100.0)	-	-	549 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
334081	Actual	334630	Actual	549	549 kWh
-	-	3,500	Actual	3.5	3.5 kW
Service Period 07/26 - 08/23				Multiplier 1	
Next scheduled read date should be between Sep 21 and Sep 26.					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$277.17**
September 12, 2018

Bill mailing date is Aug 23, 2018
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1037

CY 19



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

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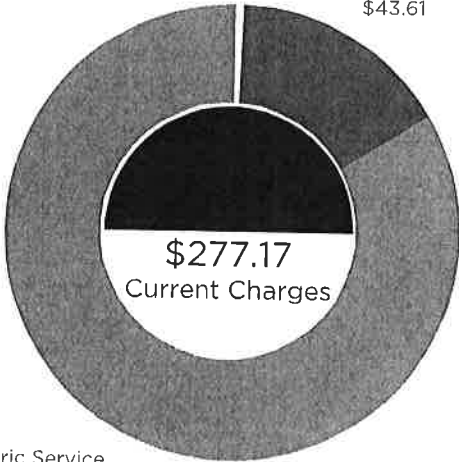
AUG 27 2018

FRANKLIN COUNTY
TREASURER

Current bill summary:

Billing from 07/27/18 - 08/23/18 (28 days)

Taxes & Fees \$1.54
Cost of Fuel for Power \$43.61



Electric Service
\$232.02

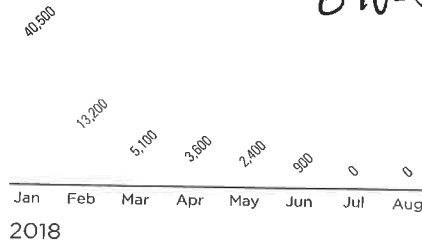
Notes from SWEPCO:

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

#1012
Aug 2018 Hospital Bldg

Usage History (kWh):

010-510-443



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



Service Address:

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

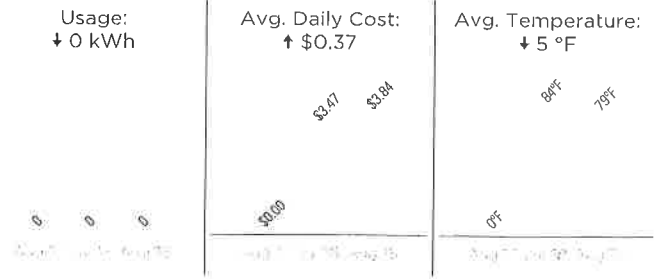
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 284.72
Payment 08/16/18 - Thank You	-284.72
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 08/23/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 98.00
Temp Rate Reconciliation Rider	9.62
Current Balance Due	\$ 107.62
Tariff 132 - Area Lighting 08/23/18 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 103.34
Cost of Fuel @ 0.0297710 Per kWh	32.51
Temp Rate Reconciliation Rider	-2.49
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
Current Balance Due	\$ 134.70
Tariff 135 - Area Lighting 08/23/18 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 23.87
Cost of Fuel @ 0.0297710 Per kWh	11.10
Temp Rate Reconciliation Rider	-.58
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39
Current Balance Due	\$ 34.85
Total Balance Due	\$ 277.17
Pay \$287.80 after 09/12/2018	

Usage Details:

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



Total usage for the past 12 months: 65,700 kWh

Average (Avg.) monthly usage: 9,386 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
0.000	(100.0)	-	-	10,000 kW

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 07/26 - 08/23				Multiplier 300	
Next scheduled read date should be between Sep 21 and Sep 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$198.51**
September 13, 2018

Bill mailing date is Aug 24, 2018
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
9417

CY 20

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

Notes from SWEPSCO:

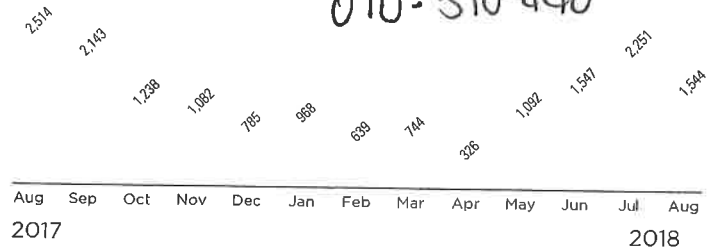
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1021

Usage History (kWh):

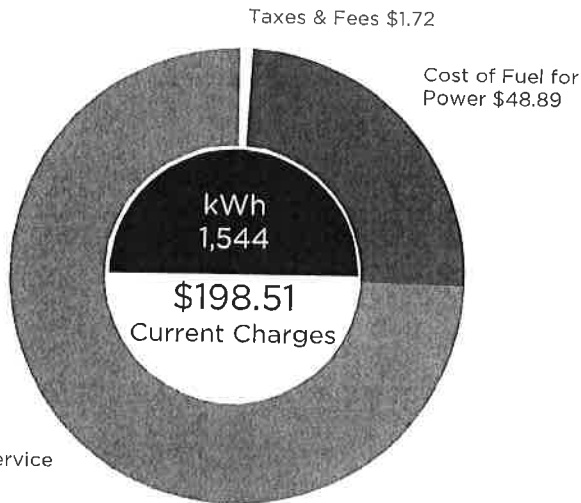
Aug Elect 2018 E Annex

010-510-440



Current bill summary:

Billing from 07/31/18 - 08/24/18 (25 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



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	\$ 268.39
Payment 08/16/18 - Thank You	-268.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/24/18 ESI-ID # 10176989693099331	
Energy Charges	\$ 124.46
Cost of Fuel @ 0.0297710 Per kWh	45.97
Temp Rate Reconciliation Rider	12.22
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.44
Municipal Franchise Fee	1.62
Current Balance Due	\$ 185.85
Tariff 098 - Area Lighting 08/24/18 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.86
Cost of Fuel @ 0.0297710 Per kWh	2.92
Temp Rate Reconciliation Rider	-.24
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.66
Total Balance Due	\$ 198.51

Usage Details:

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



Total usage for the past 12 months: 15,329 kWh
Average (Avg.) monthly usage: 1,277 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,544	(100.0)	-	-	1,544 kWh
8,900	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
55002	Actual	56546	Actual	1544	1,544 kWh
-	-	8,900	Actual	8.9	8.9 kW
Service Period 07/30 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Notes from SWEPCO:

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

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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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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before September 10, 2018 **\$0.07**

Bill mailing date is Aug 20, 2018
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
8277

CY 15

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

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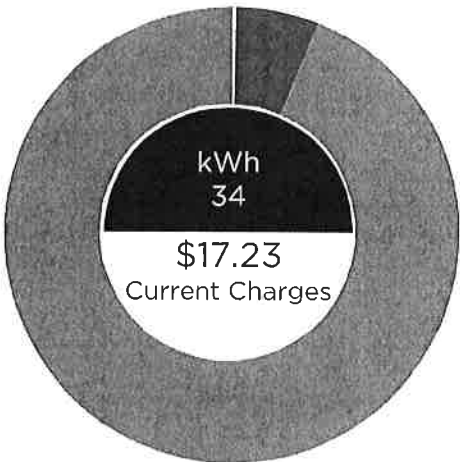
AUG 27 2018

FRANKLIN COUNTY
TREASURER

Current bill summary:

Billing from 07/20/18 - 08/18/18 (30 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.01



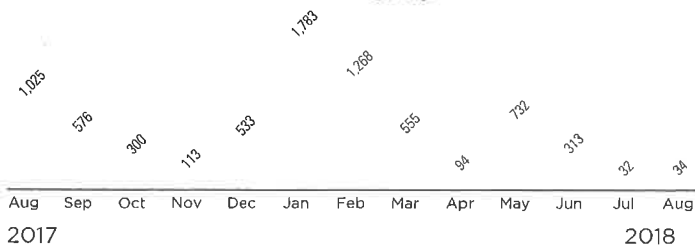
Electric Service \$16.18

Notes from SWEPSCO:

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

1012
Aug 2018 Elect Winns Bld
010-510-440

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 17.16
Payment 08/01/18 - Thank You	-17.16
Payment 08/16/18 - Thank You	-17.16
Previous Balance Due	\$ -17.16
Current SWEPCO Charges	
Tariff 218 - General Service 08/18/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 2.22
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.01
Temp Rate Reconciliation Rider	2.36
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.01
Municipal Franchise Fee	.04
Current Balance Due	\$ 17.23
Total Balance Due	\$ 0.07

Usage Details:

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



Total usage for the past 12 months: 7,324 kWh

Average (Avg.) monthly usage: 610 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
34	-	-	-	34 kWh
0.069	-	-	-	0.100 kW

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
18074	Actual	18108	Actual	34	34 kWh
-	-	0.069	Actual	0.069	0.069 kW
Service Period 07/19 - 08/18				Multiplier 1	
Next scheduled read date should be between Sep 17 and Sep 20					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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 **\$207.27**
September 12, 2018

Bill mailing date is Aug 23, 2018
Account #967-463-657-1-5

0818
CY 19

RECEIVED

AUG 27 2018

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
10041

FRANKLIN COUNTY
TREASURER

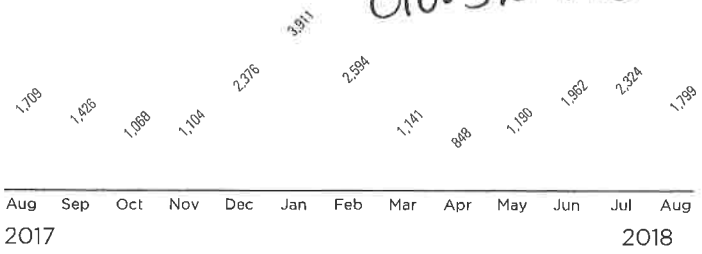
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

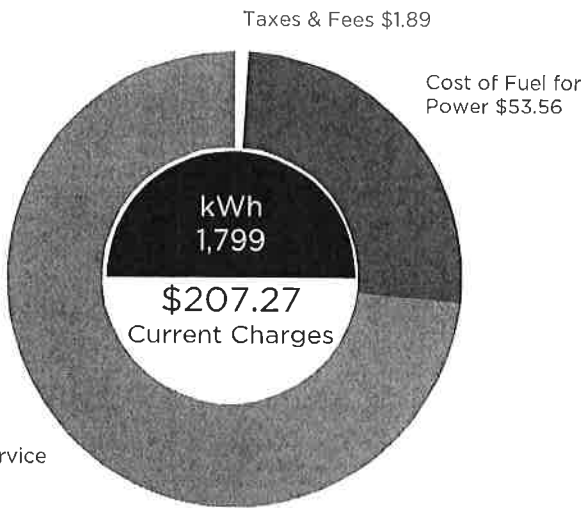
#1012
Aug Elect H Bldg A
010-510-440

Usage History (kWh):



Current bill summary:

Billing from 07/27/18 - 08/23/18 (28 days)



Electric Service
\$151.82

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



Service Address:

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

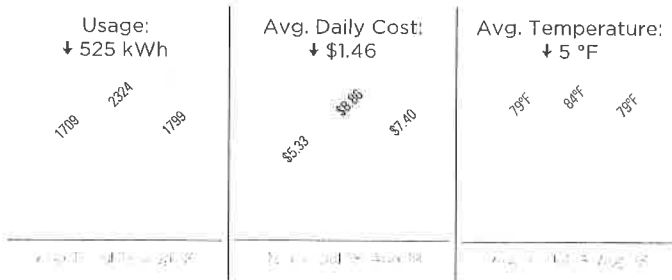
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 274.63
Payment 08/16/18 - Thank You	-274.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/23/18 ESI-ID # 10176989617668855	
Energy Charges	\$ 117.35
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	53.56
Temp Rate Reconciliation Rider	22.04
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.68
Municipal Franchise Fee	1.89
Current Balance Due	\$ 207.27
Total Balance Due	\$ 207.27
Pay \$217.63 after 09/12/2018	

Usage Details:

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



Total usage for the past 12 months: 21,653 kWh

Average (Avg.) monthly usage: 1,804 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,799	-	-	-	1,799 kWh

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	7.817	Actual	7.817	7.817 kW
70029	Actual	71828	Actual	1799	1,799 kWh
Service Period 07/26 - 08/23				Multiplier 1	
Next scheduled read date should be between Sep 21 and Sep 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$5,578.63**
September 13, 2018

Bill mailing date is Aug 24, 2018
Account #968-026-663-0-3

0818
CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
10377



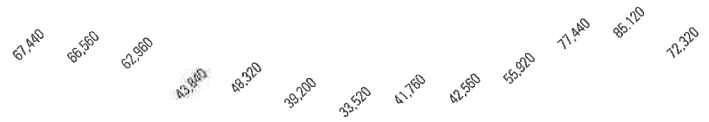
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPSCO:

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.

Aug 2018 Elect Jail
010-510-440

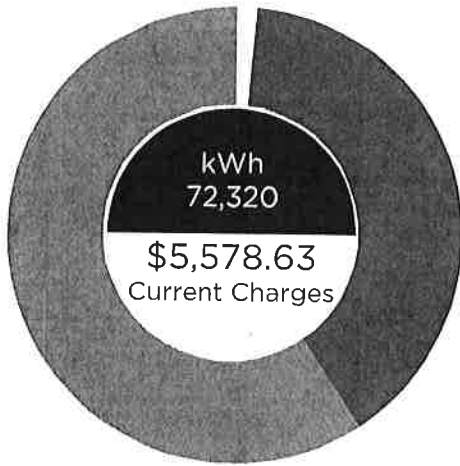
Usage History (kWh):



Current bill summary:

Billing from 07/27/18 - 08/23/18 (28 days)

Taxes & Fees \$77.11



Cost of Fuel for Power \$2,186.35

Electric Service \$3,315.17

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

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



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	\$ 6,634.65
Payment 08/16/18 - Thank You	-6,634.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/23/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,891.40
Cost of Fuel @ 0.0297710 Per kWh	2,153.04
Temp Rate Reconciliation Rider	283.82
Rate Case Expense Surcharge	3.62
Military Base Adjustment Factor	2.94
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	67.62
Municipal Franchise Fee	75.94
Current Balance Due	\$ 5,478.38
Tariff 135 - Area Lighting 08/24/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 67.20
Cost of Fuel @ 0.0297710 Per kWh	33.31
Temp Rate Reconciliation Rider	-1.62
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 100.25
Total Balance Due	\$ 5,578.63

Usage Details:

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



Total usage for the past 12 months: 664,640 kWh

Average (Avg.) monthly usage: 55,387 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
72,320	(100.0)	-	-	72,320 kWh
170.400	-	-	-	170.400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
25163	Actual	26067	Actual	904	72,320 kWh
-	-	2,130	Actual	2,13	170.4 kW
Service Period 07/26 - 08/23				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 27 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before September 17, 2018 **\$672.20**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4437

CY 20



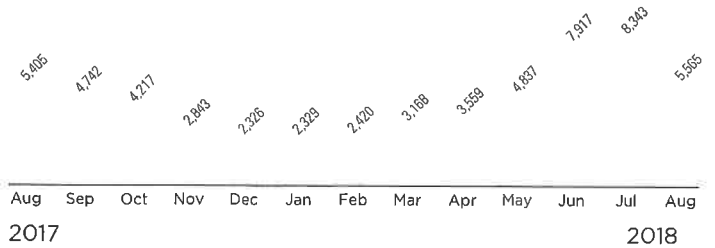
*#1012
Aug Elect 2018. Multi P
010-510-442*

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

Notes from SWEPCO:

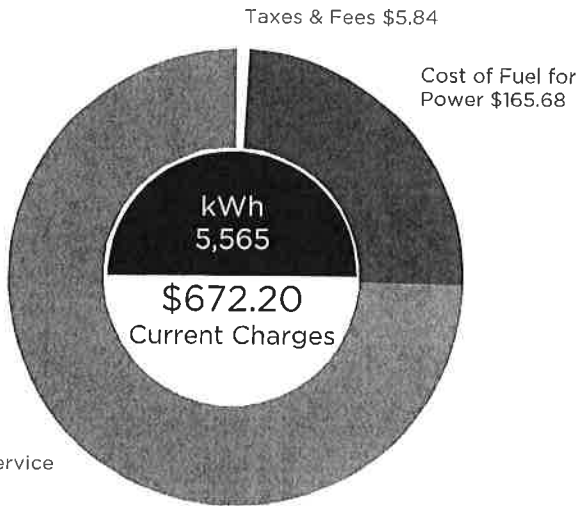
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 07/28/18 - 08/27/18 (31 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



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	\$ 1,028.97
Payment 08/16/18 - Thank You	-1,028.97
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/27/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 413.76
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	165.68
Temp Rate Reconciliation Rider	72.72
Rate Case Expense Surcharge	.28
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	2.10
Municipal Franchise Fee	5.84
Current Balance Due	\$ 672.20
Total Balance Due	\$ 672.20
Pay \$705.81 after 09/17/2018	

Usage Details:

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



Total usage for the past 12 months: 52,106 kWh

Average (Avg.) monthly usage: 4,342 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,565	(100.0)	-	-	5,565 kWh
19,838	-	-	-	9,800 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	19.838	Actual	19.838	19.838 kW
398344	Actual	403909	Actual	5565	5,565 kWh
Service Period 07/27 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$2,004.53**
September 17, 2018

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

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

CY 20



5617

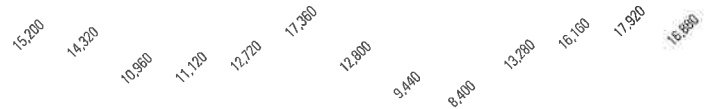
1012
Aug 2018 Elect CH
010-510-440

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

Notes from SWEPSCO:

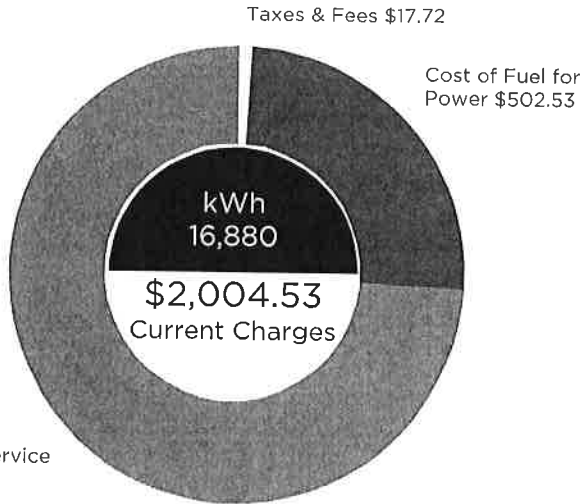
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 07/28/18 - 08/27/18 (31 days)



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

Methods of Payment

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

Need to get in touch?

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

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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
-	-	0.483	Actual	0.483	38.64 kW
8603	Actual	8814	Actual	211	16,880 kWh
Service Period 07/27 - 08/27				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,223.06
Payment 08/16/18 - Thank You	-2,223.06
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/27/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,249.23
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	502.53
Temp Rate Reconciliation Rider	215.55
Rate Case Expense Surcharge	.84
Military Base Adjustment Factor	.69
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	6.38
Municipal Franchise Fee	17.72
Current Balance Due	\$ 2,004.53
Total Balance Due	\$ 2,004.53

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Usage Details:

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



Total usage for the past 12 months: 159,680 kWh

Average (Avg.) monthly usage: 13,307 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,880	-	-	-	16,880 kWh
38.640	-	-	-	28.600 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before
September 17, 2018 **\$294.83**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
3897

CY 20

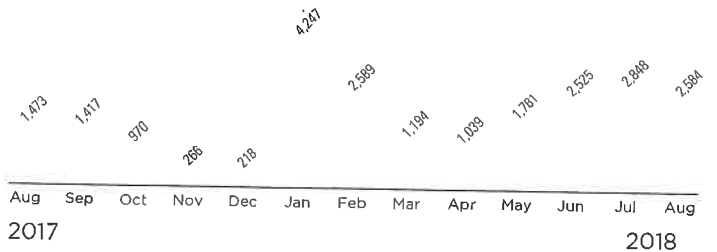
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Aug 2018 Elect Ext Office
010-510-440

Notes from SWEPSCO:

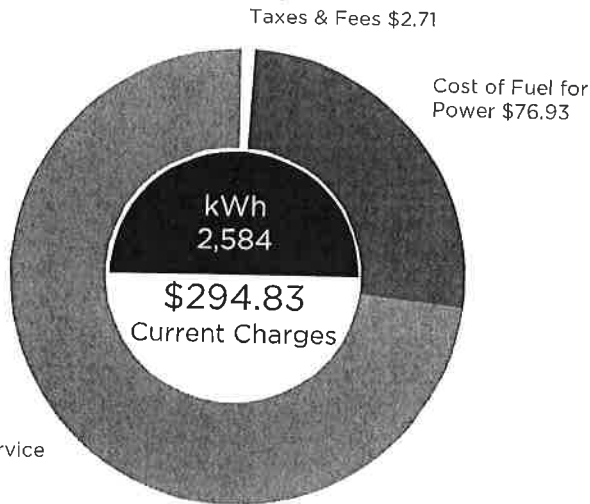
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 07/28/18 - 08/27/18 (31 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



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
-	-	10.456	Actual	10.456	10.456 kW
136973	Actual	139557	Actual	2584	2,584 kWh
Service Period 07/27 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 338.35
Payment 08/16/18 - Thank You	-338.35
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/27/18	
ESI-ID # 10176989615253657	
Energy Charges	\$ 171.14
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	76.93
Temp Rate Reconciliation Rider	31.24
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.98
Municipal Franchise Fee	2.71
Current Balance Due	\$ 294.83
Total Balance Due	\$ 294.83

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

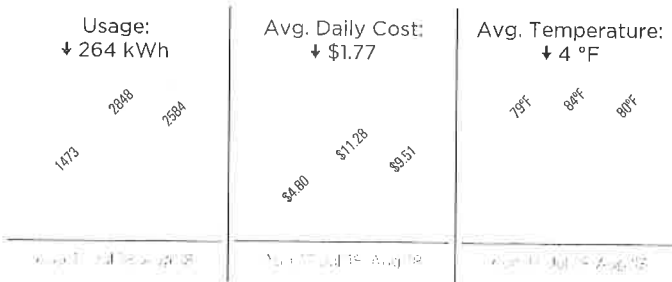
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Usage Details:

↕Values reflect changes between current month and previous month.



Total usage for the past 12 months: 20,567 kWh

Average (Avg.) monthly usage: 1,714 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,584	(100.0)	-	-	2,584 kWh
10.456	-	-	-	0.500 kW



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

AUG 28 2018

Amount due on or before September 17, 2018 **\$397.65**

Bill mailing date is Aug 27, 2018
Account #964-317-563-0-1

FRANKLIN COUNTY
TREASURER

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
2657

CY 20



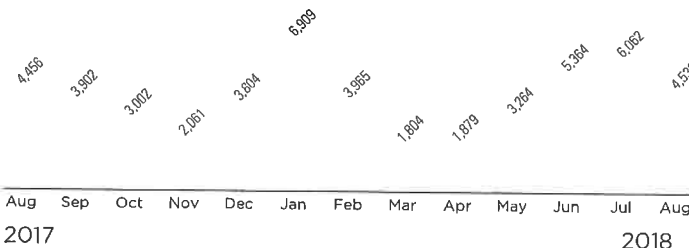
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Aug 2018 Elect Library
025-650-440

Notes from SWEPSCO:

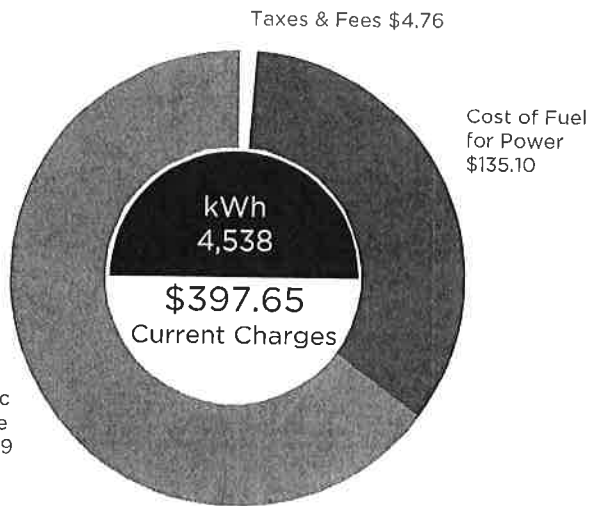
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 07/31/18 - 08/27/18 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



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
193246	Actual	197784	Actual	4538	4,538 kWh
-	-	15.746	Actual	15.746	15.746 kW
Service Period 07/30 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 515.63
Payment 08/16/18 - Thank You	-515.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 08/27/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 230.51
Cost of Fuel @ 0.0297710 Per kWh	135.10
Temp Rate Reconciliation Rider	22.63
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	4.24
Municipal Franchise Fee	4.76
Current Balance Due	\$ 397.65
Total Balance Due	\$ 397.65

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

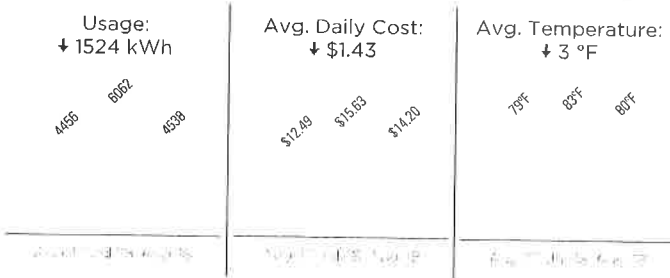
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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

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

Usage Details:

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



Total usage for the past 12 months: 46,472 kWh

Average (Avg.) monthly usage: 3,873 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,538	-	-	-	4,538 kWh
15.746	-	-	-	15.700 kW
High Prev Demand = 23.5				



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

AUG 28 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before September 17, 2018 **\$48.67**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3665

CY 20



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

Notes from SWEPCO:

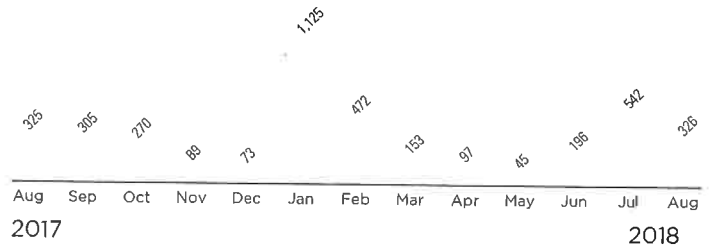
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

1012
Aug 2018 Elect Stg Bldg
010.510-440

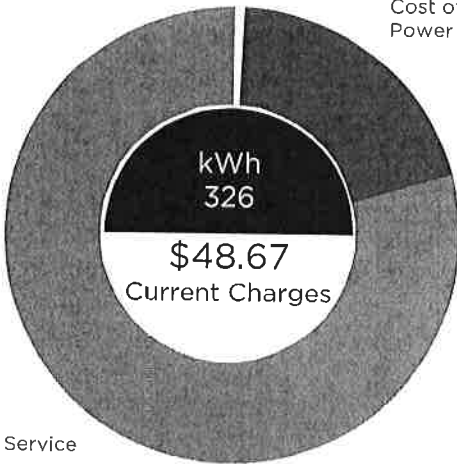
Current bill summary:

Billing from 07/28/18 - 08/27/18 (31 days)

Usage History (kWh):



Taxes & Fees \$0.34
Cost of Fuel for Power \$9.71



Electric Service
\$38.62

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 74.44
Payment 08/16/18 - Thank You	-74.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/27/18 ESI-ID # 10176989619685875	
Energy Charges	\$ 21.26
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	9.71
Temp Rate Reconciliation Rider	5.62
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.12
Municipal Franchise Fee	.34
Current Balance Due	\$ 48.67
Total Balance Due	\$ 48.67

Usage Details:

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



Total usage for the past 12 months: 3,692 kWh

Average (Avg.) monthly usage: 308 kWh

Billed Usage 08/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
326	(100.0)	-	-	326 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	5.521	Actual	5.521	5.521 kW
48604	Actual	48930	Actual	326	326 kWh
Service Period 07/27 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 0512160 SERVICE ID

PREV. READ DATE	CUR. READ DATE	PREV. BALANCE	PAYMENTS	PAST DUE
07/20/2018	08/21/2018	28.02	-28.02	0.00
SERVICE PREVIOUS CURRENT WATER READING READING CONSUMPTION AMOUNT 0 2 300 29.05 REG FEE AUG 2 9 2018 0.01				
2017 Water Quality Report http://ccrwater.net/cssudpay-38922				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.06	29.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/17/2018	31.97	29.06		
SERVICE ADDRESS #1398 Aug 2018 Water Pt 3 023-613-440 FM 900 W				

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 2453770 SERVICE ID

PREV. READ DATE	CUR. READ DATE	PREV. BALANCE	PAYMENTS	PAST DUE
07/25/2018	08/22/2018	29.57	-29.57	0.00
SERVICE PREVIOUS CURRENT WATER READING READING CONSUMPTION AMOUNT 821 824 300 29.05 REG FEE AUG 2 9 2018 0.01				
2017 Water Quality Report http://ccrwater.net/cssudpay-38922				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.06	29.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/17/2018	31.97	29.06		
SERVICE ADDRESS Aug 2018 Water Pt 2 022-612-440 CR NE 2100 #1398				

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 2249860 SERVICE ID

PREV. READ DATE	CUR. READ DATE	PREV. BALANCE	PAYMENTS	PAST DUE
07/24/2018	08/22/2018	220.38	-259.21	-38.83
SERVICE PREVIOUS CURRENT WATER READING READING CONSUMPTION AMOUNT 1542 1565 23700 168.56 REG FEE AUG 2 9 2018 0.61				
2017 Water Quality Report http://ccrwater.net/cssudpay-38922				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-38.83	169.17	130.34		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/17/2018	145.31	130.34		
SERVICE ADDRESS Aug 2018 Water Bl Park 043-516-440 CR 1030 RECREATIONAL #1398				

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 1023910 SERVICE ID

PREV. READ DATE	CUR. READ DATE	PREV. BALANCE	PAYMENTS	PAST DUE
07/19/2018	08/20/2018	30.09	-30.09	0.00
SERVICE PREVIOUS CURRENT WATER READING READING CONSUMPTION AMOUNT 769 775 600 30.59 REG FEE AUG 2 9 2018 0.02				
2017 Water Quality Report http://ccrwater.net/cssudpay-38922				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.61	30.61		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/17/2018	33.67	30.61		
SERVICE ADDRESS Aug 2018 Water Pt 4 024-614-440 PO BOX 573 #1398				

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 2249850 SERVICE ID

PREV. READ DATE	CUR. READ DATE	PREV. BALANCE	PAYMENTS	PAST DUE
07/24/2018	08/22/2018	52.68	-32.68	0.00
SERVICE PREVIOUS CURRENT WATER READING READING CONSUMPTION AMOUNT 2178 2205 2700 41.41 REG FEE AUG 2 9 2018 0.07				
2017 Water Quality Report http://ccrwater.net/cssudpay-38922				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	41.48	41.48		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/17/2018	45.02	41.48		
SERVICE ADDRESS Aug 2018 Water Airport 080-516-440 BOX 573 #1398				

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

PREV. READ DATE	CUR. READ DATE	PREV. BALANCE	PAYMENTS	PAST DUE
07/24/2018	08/22/2018	30.61	-30.61	0.00
SERVICE PREVIOUS CURRENT WATER READING READING CONSUMPTION AMOUNT 436 440 400 29.56 REG FEE AUG 2 9 2018 0.01				
2017 Water Quality Report http://ccrwater.net/cssudpay-38922				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.57	29.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/17/2018	32.53	29.57		
SERVICE ADDRESS Aug 2018 Water Pt 1 024-611-440 FM 71 E #1398				

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	14	15	1	28.75
S	SEWER #1071			26.40
SW	STORM WATER	Aug 2018 Water		6.00
SA	SEWER LINES	City Jail		15.50

010-510-440

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	76.65
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	76.65
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
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www.comvtx.com

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	211	212	1	28.75
S	SEWER #1071			26.40
G	GARBAGE	Aug 2018 Water		112.82
SW	STORM WATER	multi Purpose		6.00
SA	SEWER LINES			15.50
M5				7.37

010-510-442

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

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U.S. POSTAGE
PAID
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ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	196.84
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	196.84
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
203 TAYLOR	

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	111	113	2	31.15
W	301	353	52	208.00
S	SEWER #1071			28.80
G	GARBAGE	Aug 2018 Water		207.50
SW	STORM WATER	City		6.00
SA	SEWER LINES			15.50

010-510-440

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

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ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	496.95
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	496.95
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	121	123	2	31.15
S	SEWER #1071			28.80
G	GARBAGE	Aug 2018 Water Library		28.35
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

025-650-440

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

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ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	109.80
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	109.80
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
100 E. MAIN	

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
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SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	149	151	2	31.15
S	SEWER	#1071		8.80
G	GARBAGE	Aug 2018 Water		64.57
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
CITY CLEAN UP				
OCTOBER 13-20				

010-510-440

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
03-1704-00	146.02
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	146.02
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
600 MUSTANG	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19	19	0	26.35
S	SEWER	#1071		24.00
SW	STORM WATER	Aug 2018 Water		6.00
SA	SEWER LINES	Annex		15.50
CITY CLEAN UP				
OCTOBER 13-20				

010-510-440

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
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	71.85
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
502 E. MAIN	

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CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21762	21856	94	260.85
W	2873	2881	8	45.55
S	SEWER	#1071		278.90
G	GARBAGE	Aug 2018 Water		343.19
SW	STORM WATER	Jan 1		6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
OCTOBER 13-20				

010-510-440

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
03-1260-00	949.99
AFTER THIS DATE PAY GROSS	GROSS
9/15/2018	949.99
SERVICE FROM	SERVICE TO
7/19/2018	8/19/2018
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

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

Rates have been reduced due to Tax Reform.
For more information about Tax Reform, please
visit CenterPointEnergy.com/TXTaxReform.

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 36.92
Payment Aug 14, 2018	Thank you!	- 36.92
Current gas charges (Details on page 2)		+ 35.14
Total amount due		\$ 35.14

1066
Aug 2018 Gas Old Jail
0 10-510-440

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3790101288949 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/01/18 - 08/30/18	8238		8238		0 CCF
Customer charge *					\$ 34.06
Reimbursement of local franchise fee					0.70
Reimbursement of State GRT					0.38
Total current charges					\$ 35.14

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Sep 06, 2018

DATE DUE

Sep 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

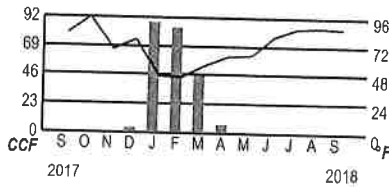
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
0	0	81
0	0	86
0	0	85
0	0	29

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

Rates have been reduced due to Tax Reform. For more information about Tax Reform, please visit CenterPointEnergy.com/TXTaxReform.

RECEIVED

SEP 06 2018

FRANKLIN COUNTY
TREASURER

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.92
Payment Aug 14, 2018	- 36.92
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

1066
Aug 2018 Gas Library
025-650-440

How to pay your bill

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

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

In person
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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



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 29

Billing Period	Current Reading	Previous Reading	Usage
08/01/18 - 08/30/18	374	374	0 CCF
Customer charge *			\$ 34.06
Reimbursement of local franchise fee			0.70
Reimbursement of State GRT			0.38
Total current charges			\$ 35.14

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

Your account, managed your way

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

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Sep 21, 2018

CenterPointEnergy.com

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

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 204.97

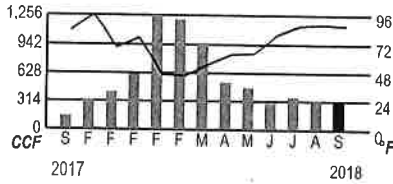
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	148	325	330
Average daily gas use (CCF)	4.8	11.2	11.4
Average daily temperature	81	86	85
Days in billing period	31	29	29

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

Rates have been reduced due to Tax Reform. For more information about Tax Reform, please visit CenterPointEnergy.com/TXTaxReform.

RECEIVED

SEP 06 2018

FRANKLIN COUNTY
TREASURER

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	\$ 241.94
Payment Aug 14, 2018	- 241.94
Current gas charges (Details on page 2)	+ 204.97
Total amount due	\$ 204.97

Thank you!

#1066
Aug 2018 Gas - Jail
610-510-440

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 204.97

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/01/18 - 08/30/18	49192	48896	296		1.11360	330 CCF
Customer charge *						
Storage inventory charge						\$ 34.06
Base amount						3.68
Gas cost adjustment						20.74
Reimbursement of local franchise fee						140.20
Reimbursement of State GRT						4.10
Total current charges						\$ 204.97

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Sep 06, 2018

DATE DUE

Sep 21, 2018

AMOUNT DUE

\$ 45.44

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

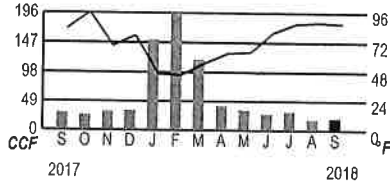
Call before you dig

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	29	18	20
Average daily gas use (CCF)	0.9	0.6	0.7
Average daily temperature	81	86	85
Days in billing period	31	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 48.28
Payment Aug 14, 2018	- 48.28
Current gas charges (Details on page 2)	+ 45.44
Total amount due	\$ 45.44

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

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SEP 06 2018

FRANKLIN COUNTY
TREASURER

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 45.44

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/01/18 - 08/30/18	6600		6580		20 CCF

Customer charge *					\$ 34.06
Storage inventory charge			20 CCF x \$ 0.01114		0.22
Base amount			20 CCF x \$ 0.06284		1.26
Gas cost adjustment			20 CCF x \$ 0.42486		8.50
Reimbursement of local franchise fee					0.91
Reimbursement of State GRT					0.49
Total current charges					\$ 45.44

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Sep 06, 2018

DATE DUE

AMOUNT DUE

Sep 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

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visit CenterPointEnergy.com/TXTaxReform.

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 36.92
Payment Aug 14, 2018	Thank you!	- 36.92
Current gas charges (Details on page 2)		+ 35.14
Total amount due		\$ 35.14

1066
Aug 2018 Gas EMS Bldg
010-510-443

RECEIVED

SEP 06 2018

FRANKLIN COUNTY
TREASURER

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CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/01/18 - 08/30/18	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
Total current charges						\$ 35.14

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

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Sep 21, 2018

CenterPointEnergy.com

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

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 44.91

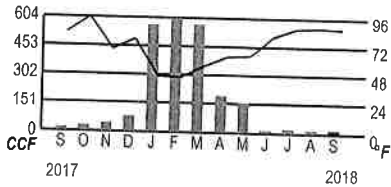
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Customer service
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Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 48.90
Payment Aug 14, 2018	- 48.90
Current gas charges (Details on page 2)	+ 44.91
Total amount due	\$ 44.91

Thank you!

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	19	19	19
Average daily gas use (CCF)	0.6	0.7	0.7
Average daily temperature	81	86	85
Days in billing period	31	29	29

#1066
Aug 2018 Gas - New Wing Jail
010-510-440

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SEP 06 2018

FRANKLIN COUNTY
TREASURER

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 44.91

CenterPointEnergy.com

SERVICE ADDRESS
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Current gas charges

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

Meter Number **Day Billing Period**
3870400272591 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/01/18 - 08/30/18	8012		7993		19 CCF
Customer charge *					\$ 34.06
Storage inventory charge			19 CCF x \$ 0.01114		0.21
Base amount			19 CCF x \$ 0.06284		1.19
Gas cost adjustment			19 CCF x \$ 0.42486		8.07
Reimbursement of local franchise fee					0.90
Reimbursement of State GRT					0.48
Total current charges					\$ 44.91

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Sep 06, 2018

DATE DUE

AMOUNT DUE

Page 1 of 4
Sep 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

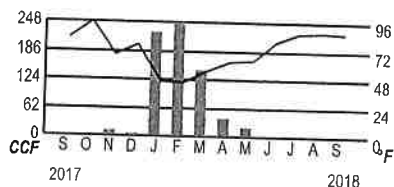
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1	0	85

	1 year ago	Last month	This month
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	86	85
Days in billing period	31	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 36.92
Payment Aug 14, 2018	- 36.92
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

RECEIVED

SEP 06 2018

FRANKLIN COUNTY
TREASURER

#1066
Aug 2018 Gas E Anney
010-510-440

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



In person

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



Mail

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



Please keep this portion for your records



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Sep 21, 2018

DATE MAILED
Sep 06, 2018

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3060102249797 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/01/18 - 08/30/18	2971	2971	0		1.01154	0 CCF
Customer charge *						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
Total current charges						\$ 35.14

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date