

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
5256	9233	02/18/19	03/20/19	1	3977	415.50	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		04/12/19				443.60	
PREVIOUS AMOUNT DUE						465.43	
THANK YOU FOR YOUR PAYMENT		03/14/19				-465.43	
TOTAL AMOUNT DUE						443.60	
					<p>#1383 080-516-440 March 2019 Elect Airport</p>		
					<p>RECEIVED MAR 27 2019 FRANKLIN COUNTY TREASURER</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	3977	133	13.85	DUE DATE	04/12/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	4196	140	14.58	AFTER DUE DATE PAY		\$ 443.60
SAME PERIOD LAST YEAR	30	3170	106	12.53			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/19	9842001	443.60	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/12/19	443.60

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

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

16 0

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



0000984200100443603

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
110	110	02/18/19	03/20/19	1	0		
TOTAL CURRENT BILL DUE		04/12/19				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		03/14/19				-17.00	
TOTAL AMOUNT DUE						17.00	
					<p>#1383 080-516-440 March 2019 Elect Maint Bldg AP</p>		
RECEIVED							
MAR 27 2019							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE	04/12/19	17.00
PREVIOUS BILLING PERIOD	30	0	0	0.57	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.47	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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MOBILE OFFICE LOCATIONS
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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Sallis
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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/19	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/12/19	17.00

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

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

17 0

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



0000984200200017000

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
264	271	02/18/19	03/20/19	120		840	100.72
TOTAL CURRENT BILL DUE		04/12/19					100.72
PREVIOUS AMOUNT DUE							64.84
THANK YOU FOR YOUR PAYMENT		03/14/19					-64.84
TOTAL AMOUNT DUE							100.72

#1383
043-516-440
March 2019 Elect
Field Lights

RECEIVED

MAR 27 2019

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	840	28	3.36	DUE DATE	04/12/19	100.72
PREVIOUS BILLING PERIOD	30	480	16	2.16	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	960	32	4.04	AFTER DUE DATE PAY		\$ 100.72

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.

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Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Salline
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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/19	717247003	100.72	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	04/12/19	100.72

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

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

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



0071724700300100728

WOOD COUNTY ELECTRIC COOPERATIVE



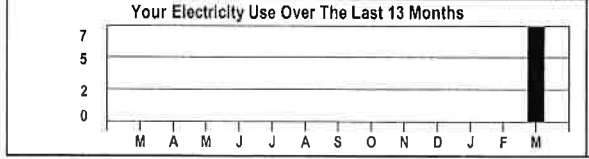
Wood County Electric Cooperative, Inc.

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Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
717247005	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457	
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
9070	9077	03/01/19	03/20/19	1	7	17.70		
TAX ON ELECTRIC SERVICES						-2.48		
CONNECT FEE						30.00		
TAXES ON ELECTRIC SERVICES						2.48		
TOTAL CURRENT BILL DUE		04/12/19					47.70	
TOTAL AMOUNT DUE						47.70		
<p>#1383 610-510-440 March 2019 Elect Training Bldg</p>						<p>RECEIVED MAR 27 2019 FRANKLIN COUNTY TREASURER</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	
CURRENT BILLING PERIOD	19	7	0	0.93	DUE DATE 04/12/19		47.70	
PREVIOUS BILLING PERIOD	0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 48.58	



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.

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1 - 866 - 415 - 2951

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

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/19	717247005	47.70	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/12/19	48.58

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

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*****AUTO**5-DIGIT 75457



FRANKLIN COUNTY TREASURER 494 3
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700500047701



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

Amount due on or before **\$98.63**
April 8, 2019

Bill mailing date is Mar 20, 2019
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
10769

CY 15

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

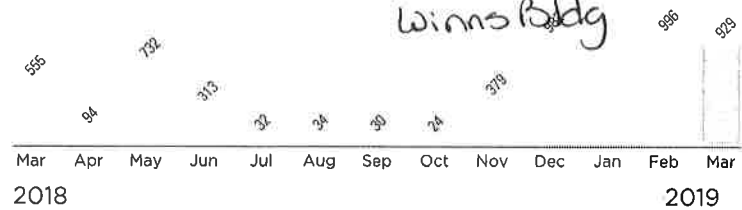
Notes from SWEPCO:

Your current amount due is \$98.63. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$58.00. Log in to www.swepeco.com or call us to learn more about these programs.

#1012

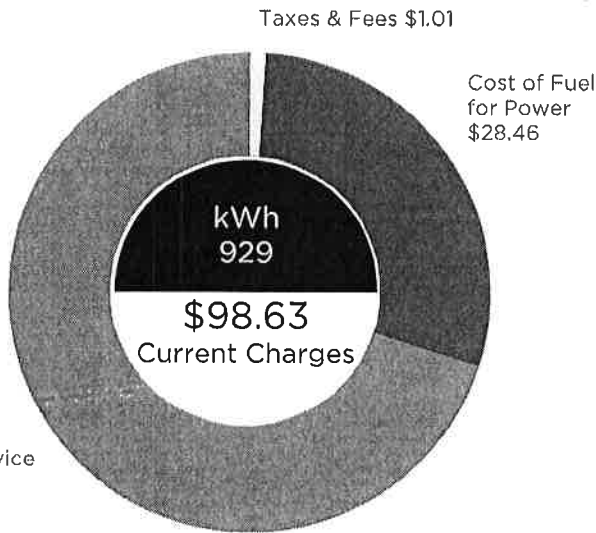
Usage History (kWh):

010-510-440
March 2019 Elect
Winns Bldg



Current bill summary:

Billing from 02/19/19 - 03/19/19 (29 days)



Electric Service
59.16

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

9863
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before **\$98.63**
April 8, 2019

Payment Amount \$

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



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

0000098630000098630100000000009673894200020030804015900003



Service Address:

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

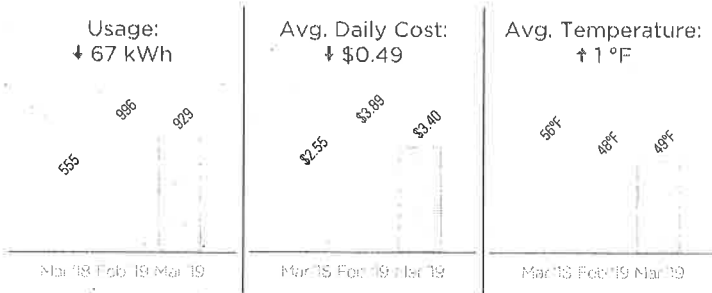
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 104.91
Payment 03/01/19 - Thank You	-104.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/19/19 ESI-ID # 10176989643154711	
Energy Charges	\$ 56.95
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	28.46
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.53
Municipal Franchise Fee	1.01
Current Balance Due	\$ 98.63
Total Balance Due	\$ 98.63

Usage Details:

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



Total usage for the past 12 months: 5,580 kWh

Average (Avg.) monthly usage: 465 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
929	(100.0)	-	-	929 kWh
2.506	-	-	-	2,500 kW

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
21928	Actual	22857	Actual	929	929 kWh
-	-	2.506	Actual	2.506	2,506 kW
Service Period 02/18 - 03/19				Multiplier 1	
Next scheduled read date should be between Apr 17 and Apr 23.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

Amount due on or before April 15, 2019 \$73.65

Bill mailing date is Mar 27, 2019
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
261

CY 20

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

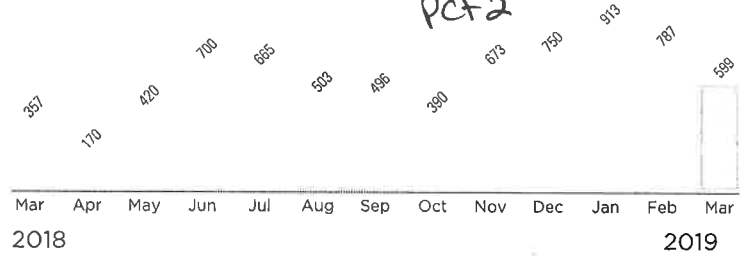
Notes from SWEPCO:

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#1012

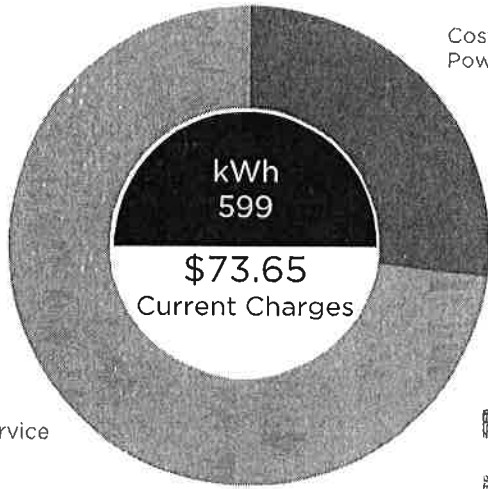
022-612-440

Usage History (kWh): March 2019 Elect Pct 2



Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)



Cost of Fuel for Power \$19.85

Electric Service \$53.80

Methods of Payment

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

Need to get in touch?

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

RECEIVED

MAR 28 2019

FRANKLIN COUNTY TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

7365
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before April 15, 2019 \$73.65

Payment Amount \$

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



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

0000073650000073650100000000009601856700627031504020900004



Service Address:

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

Account #960-185-670-0-6

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
21488	Actual	22087	Actual	599	599 kWh
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

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

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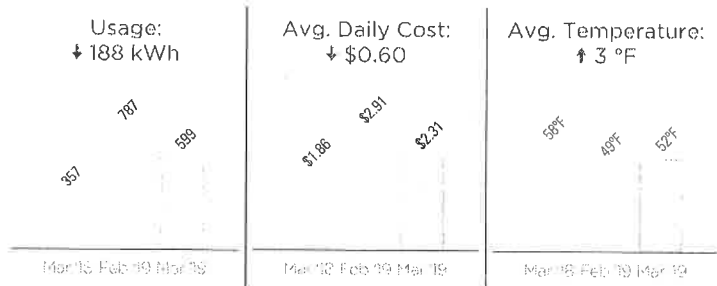
Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 91.06
Payment 03/15/19 - Thank You	-91.06
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/27/19 ESI-ID # 10176989666689371	
Energy Charges	\$ 36.72
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	18.35
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.34
Current Balance Due	\$ 67.05
Tariff 098 - Area Lighting 03/27/19 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
Current Balance Due	\$ 6.60
Total Balance Due	\$ 73.65

RECEIVED
 MAR 28 2019
 FRANKLIN COUNTY
 TREASURER

Usage Details:

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



Total usage for the past 12 months: 6,824 kWh

Average (Avg.) monthly usage: 569 kWh



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

Amount due on or before April 15, 2019 **\$7.55**

Bill mailing date is Mar 27, 2019
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3777

CY 20

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

Notes from SWEPCO:

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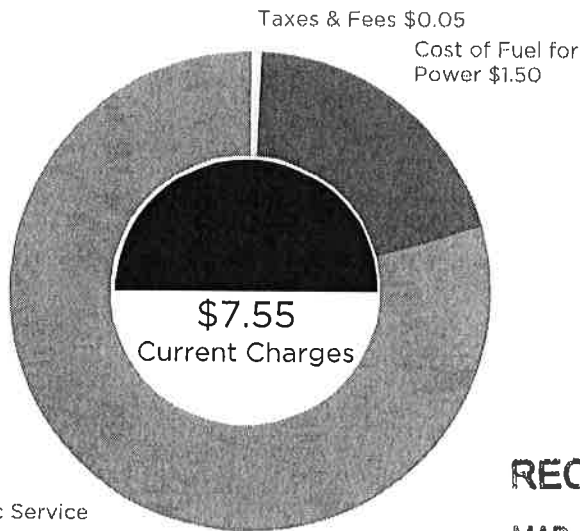
#1012
616-510-440
March 2019 Elect
CET HSE Lights



Know what's below.
Call before you dig.

Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
MAR 28 2019
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

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



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

755
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before April 15, 2019 **\$7.55**

Payment Amount \$

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



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

0000007550000007550100000000009625746630827031504020900004



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	\$	7.55
Payment 03/15/19 - Thank You		-7.55
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 03/27/19		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0306400 Per kWh		1.50
Municipal Franchise Fee		.05
Current Balance Due	\$	7.55
Total Balance Due	\$	7.55

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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MAR 28 2019

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$319.48**
April 15, 2019

Bill mailing date is Mar 27, 2019
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
6317

CY 20

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

Notes from SWEPSCO:

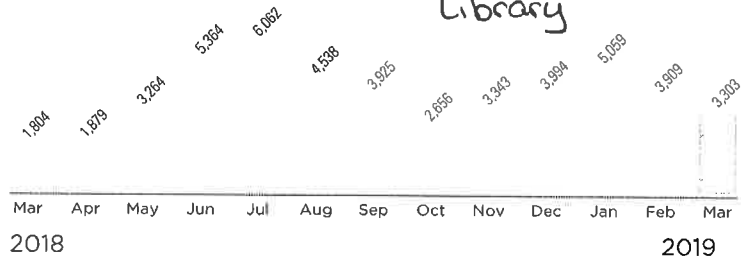
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012

025-650-440

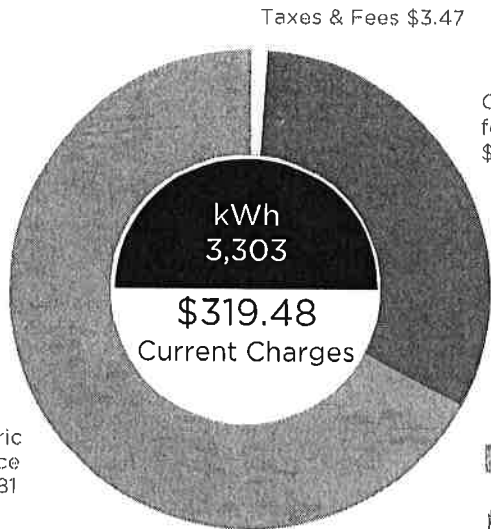
Usage History (kWh):

March 2019 Elect
Library



Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)



Methods of Payment

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

Need to get in touch?

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

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MAR 28 2019
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

31948
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$319.48**
April 15, 2019

Payment Amount \$

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



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

0000319480000319480100000000009643175630127031504020900009



Service Address:

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

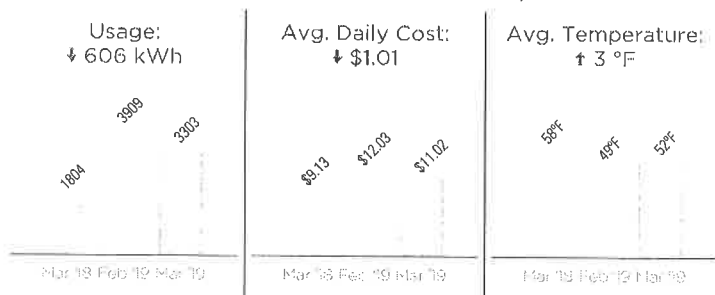
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 349.01
Payment 03/15/19 - Thank You	-349.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/27/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 211.88
Cost of Fuel @ 0.0306400 Per kWh	101.20
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.63
Municipal Franchise Fee	3.47
Current Balance Due	\$ 319.48
Total Balance Due	\$ 319.48

Usage Details:

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



Total usage for the past 12 months: 45,797 kWh

Average (Avg.) monthly usage: 3,816 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,303	-	-	-	3,303 kWh
24,750	-	-	-	16,900 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
220670	Actual	223973	Actual	3303	3,303 kWh
-	-	24,750	Actual	24.75	24.75 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30					

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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FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 12, 2019 \$50.38

Bill mailing date is Mar 26, 2019
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
5941

CY 19

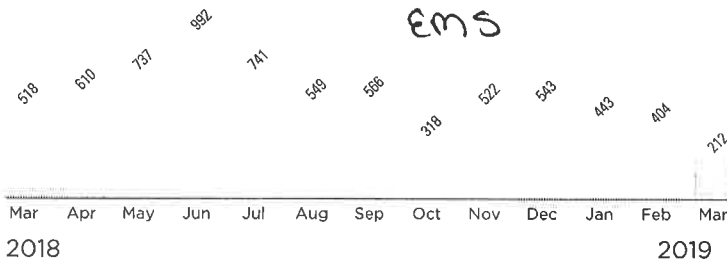
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

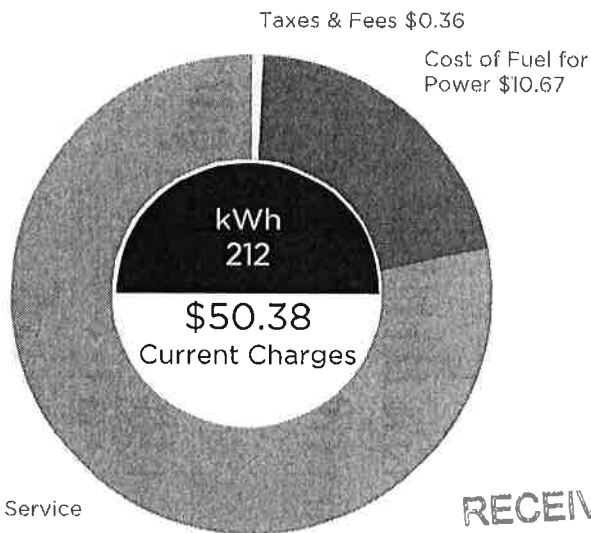
#1012
010-510-440
March 2019 Elect
EMS

Usage History (kWh):



Current bill summary:

Billing from 02/26/19 - 03/26/19 (29 days)



Methods of Payment

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

Need to get in touch?

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

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MAR 28 2019

FRANKLIN COUNTY
TREASURER

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

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



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

5038
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before April 12, 2019 \$50.38

Payment Amount \$

Pay \$52.90 after 04/12/2019

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



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

0000050380000052900100000000009643435701626031504019900001



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	\$ 68.36
Payment 03/15/19 - Thank You	-68.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 13.00
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	6.50
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.12
Municipal Franchise Fee	.22
Current Balance Due	\$ 31.45
Tariff 143 - Private Lighting 03/26/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 18.93
Total Balance Due	\$ 50.38
Pay \$52.90 after 04/12/2019	

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MAR 28 2019

FRANKLIN COUNTY
TREASURER

Usage Details:

↕↔ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,943 kWh

Average (Avg.) monthly usage: 579 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
212	(100.0)	-	-	212 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
337426	Actual	337638	Actual	212	212 kWh
-	-	2.700	Actual	2.7	2.7 kW
Service Period 02/25 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29 .					

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

Amount due on or before **\$37.35**
April 17, 2019

Bill mailing date is Mar 28, 2019
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3813

CY 20

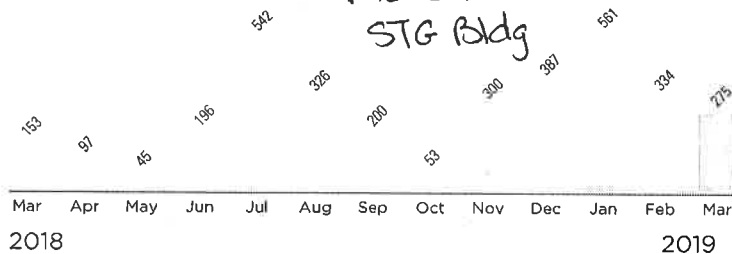
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

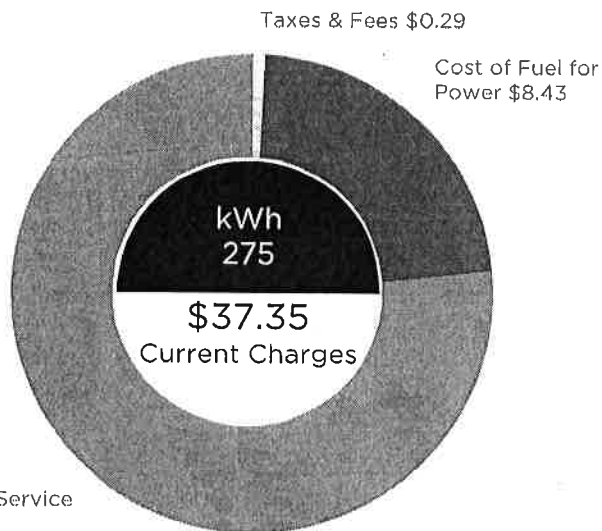
Usage History (kWh):

*#1012
010-510-440
March 2019 Elect
STG Bldg*



Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

3735
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$37.35**
April 17, 2019

Payment Amount \$

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



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

0000037350000037350100000000009659491760928031704020900008



Service Address:

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

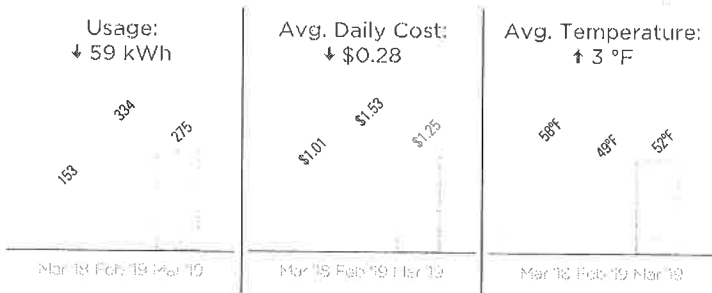
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 106.61
Payment 03/15/19 - Thank You	-106.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19	
ESI-ID # 10176989619685875	
Energy Charges	\$ 16.86
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	8.43
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.16
Municipal Franchise Fee	.29
Current Balance Due	\$ 37.35
Total Balance Due	\$ 37.35

Usage Details:

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



Total usage for the past 12 months: 3,194 kWh

Average (Avg.) monthly usage: 266 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
275	(100.0)	-	-	275 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	8.734	Actual	8.734	8.734 kW
50765	Actual	51040	Actual	275	275 kWh
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

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.



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

Amount due on or before **\$140.92**
 April 15, 2019

Bill mailing date is Mar 27, 2019
 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
 10401

CY 20

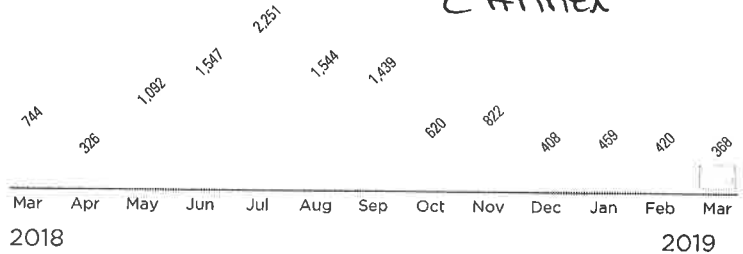
FRANKLIN COUNTY
 ATTN: FRANKLIN COUNTY TREASURER
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

#1012
 010-516-440
 March 2019 Elect
 E Annex

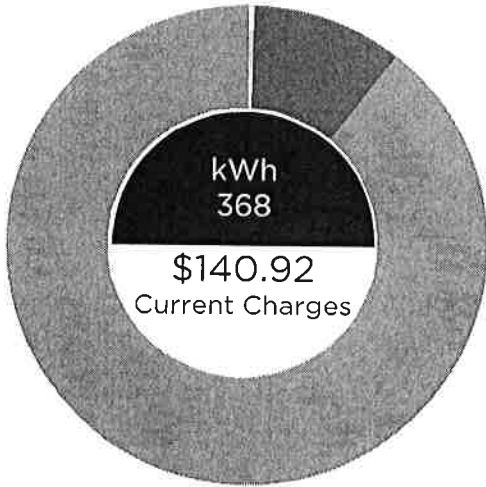
Usage History (kWh):



Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)

Taxes & Fees \$0.49
 Cost of Fuel for Power \$14.28



Electric Service \$126.15

Methods of Payment

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

Need to get in touch?

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

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MAR 28 2019
 FRANKLIN COUNTY
 TREASURER

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Turn over for important information!

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

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



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

14092
 Account #967-275-663-1-5
 FRANKLIN COUNTY

Amount due on or before **\$140.92**
 April 15, 2019

Payment Amount \$

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



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

0000140920000140920100000000009672756631527031504020900003



Service Address:

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

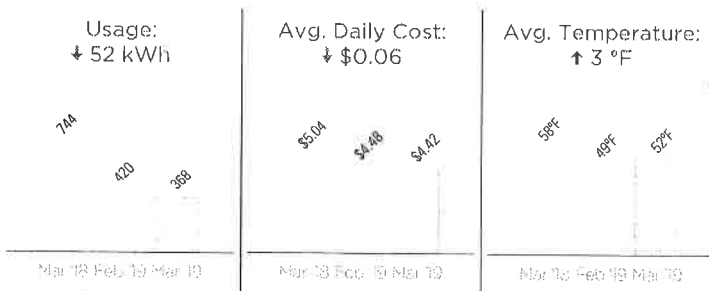
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 142.61
Payment 03/15/19 - Thank You	-142.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0306400 Per kWh	11.28
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.29
Municipal Franchise Fee	.39
Current Balance Due	\$ 128.30
Tariff 098 - Area Lighting 03/27/19 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.62
Total Balance Due	\$ 140.92

Usage Details:

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



Total usage for the past 12 months: 11,672 kWh
Average (Avg.) monthly usage: 973 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
368	-	-	-	368 kWh
2.900	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
60714	Actual	61082	Actual	368	368 kWh
-	-	2.900	Actual	2.9	2.9 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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MAR 28 2019

FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 12, 2019 **\$209.40**

Bill mailing date is Mar 26, 2019
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
10007

CY 19

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

Notes from SWEPCO:

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

#1012

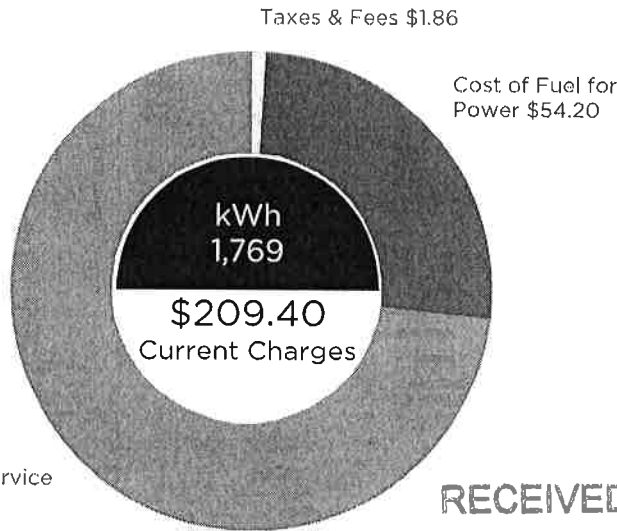
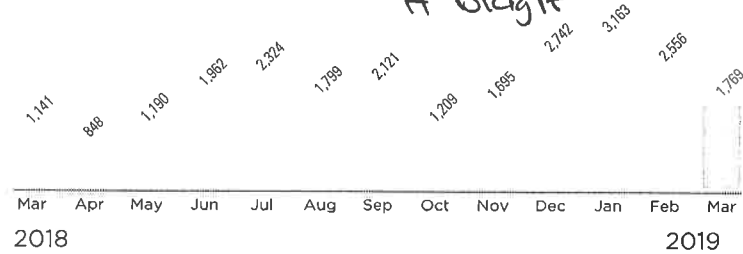
010-510-440

Usage History (kWh):

March 2019 Elect
H Bldg A

Current bill summary:

Billing from 02/26/19 - 03/26/19 (29 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
MAR 28 2019
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

20940
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before April 12, 2019 **\$209.40**

Payment Amount \$

Pay \$219.87 after 04/12/2019

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



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

0000209400000219870100000000009674636571526031504019900002



Service Address:

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

Account #967-463-657-1-5

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	16.612	Actual	16.612	16.612 kW
85314	Actual	87083	Actual	1769	1,769 kWh
Service Period 02/25 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 280.68
Payment 03/15/19 - Thank You	-280.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/19 ESI-ID # 10176989617668855	
Energy Charges	\$ 140.58
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	54.20
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.01
Municipal Franchise Fee	1.86
Current Balance Due	\$ 209.40
Total Balance Due	\$ 209.40
Pay \$219.87 after 04/12/2019	

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

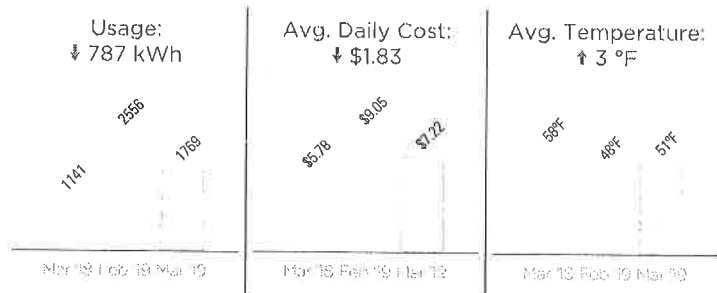
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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

Usage Details:

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



Total usage for the past 12 months: 22,750 kWh

Average (Avg.) monthly usage: 1,896 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,769	-	-	-	1,769 kWh
16.612	-	-	-	6.600 kW

RECEIVED

MAR 28 2019

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$2,998.43**
April 15, 2019

Bill mailing date is Mar 27, 2019
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
11461

CY 20

RECEIVED

MAR 28 2019

FRANKLIN COUNTY
TREASURER

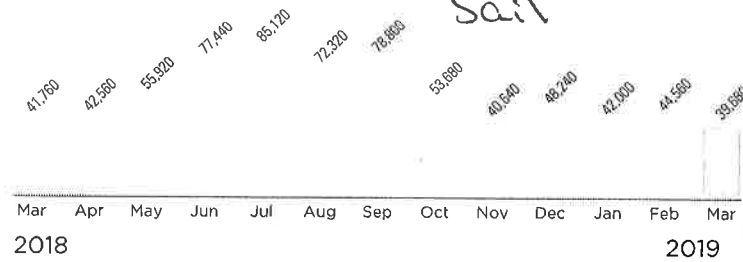
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

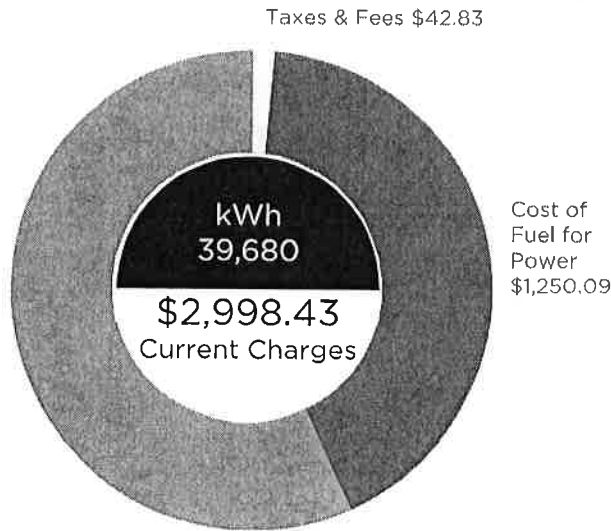
#1012
010-510-440

Usage History (kWh): March 2019 Elect
Sail



Current bill summary:

Billing from 02/27/19 - 03/26/19 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

299843
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$2,998.43**
April 15, 2019

Payment Amount \$

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



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

000299843000299843010000000009680266630327031504020900003



Service Address:

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

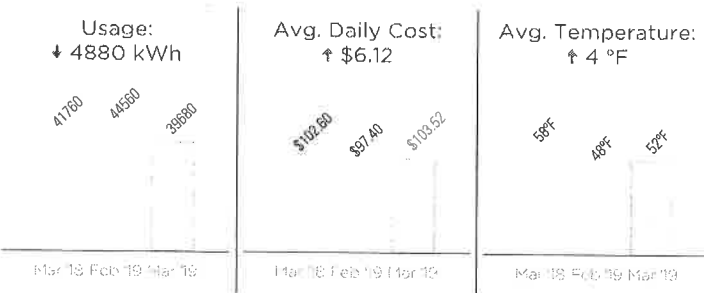
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,216.92
Payment 03/15/19 - Thank You	-3,216.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/26/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0306400 Per kWh	1,215.80
Rate Case Expense Surcharge	1.98
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	31.55
Municipal Franchise Fee	41.66
Current Balance Due	\$ 2,898.46
Tariff 135 - Area Lighting 03/27/19 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 99.97
Total Balance Due	\$ 2,998.43

Usage Details:

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



Total usage for the past 12 months: 683,040 kWh
 Average (Avg.) monthly usage: 56,920 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
39,680	-	-	-	39,680 kWh
99.200	-	-	-	99.200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
29916	Actual	30412	Actual	496	39,680 kWh
-	-	1.240	Actual	1.24	99.2 kW
Service Period 02/26 - 03/26				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30.					

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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MAR 28 2019

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$12.15**
April 15, 2019

Bill mailing date is Mar 27, 2019
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
12913

CY 20

RECEIVED

MAR 28 2019

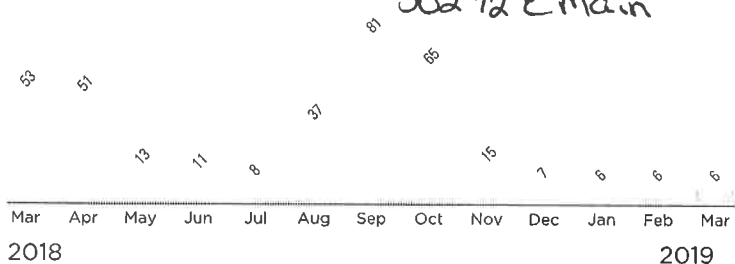
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
FRANKLIN COUNTY
TREASURER

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
010-510-440
March 2019 elect
502 1/2 E main

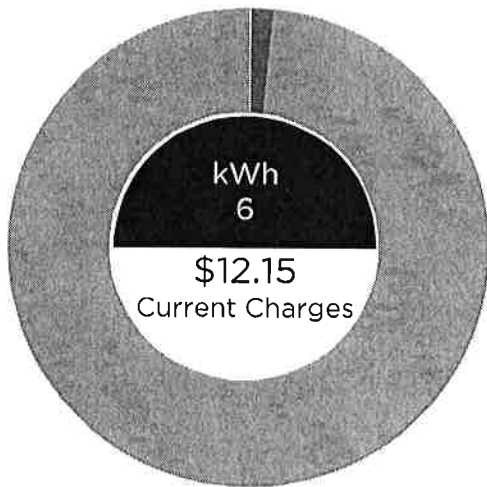
Usage History (kWh):



Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.18



Electric Service \$11.96

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1215
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$12.15**
April 15, 2019

Payment Amount \$

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



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

000001215000001215010000000009690646630327031504020900004



Service Address:

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

Account #969-064-663-0-3

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MAR 28 2019

FRANKLIN COUNTY
TREASURER

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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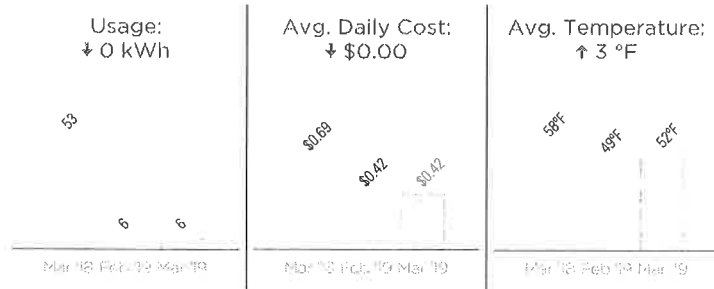
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.15
Payment 03/15/19 - Thank You	-12.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/27/19 ESI-ID # 10176989649990010	
Energy Charges	\$.37
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	.18
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.15
Total Balance Due	\$ 12.15

Usage Details:

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



Total usage for the past 12 months: 353 kWh

Average (Avg.) monthly usage: 29 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6586	Actual	6592	Actual	6	6 kWh
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30					

Notes from SWEPCO:



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

Amount due on or before April 17, 2019 **\$288.92**

Bill mailing date is Mar 28, 2019
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4545

CY 20

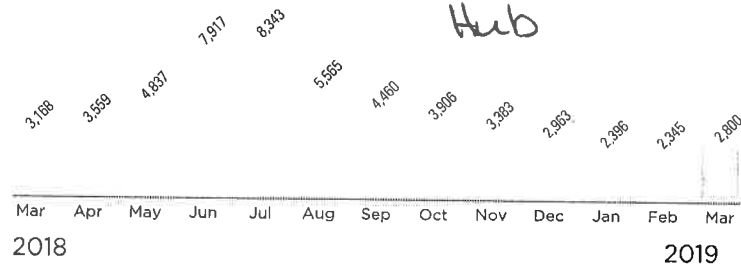
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

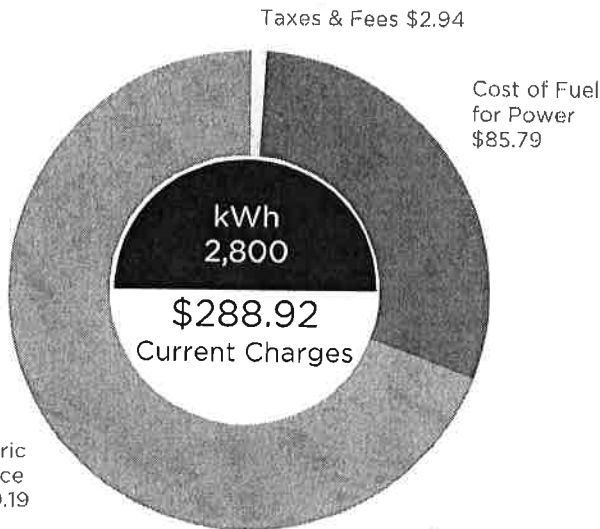
#1012
038-516-440
March 2019 Elect Hub

Usage History (kWh):



Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

28892
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before April 17, 2019 **\$288.92**

Payment Amount \$

Pay \$303.37 after 04/17/2019

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



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

000028892000030337010000000009673011961528032004020900004



Service Address:

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

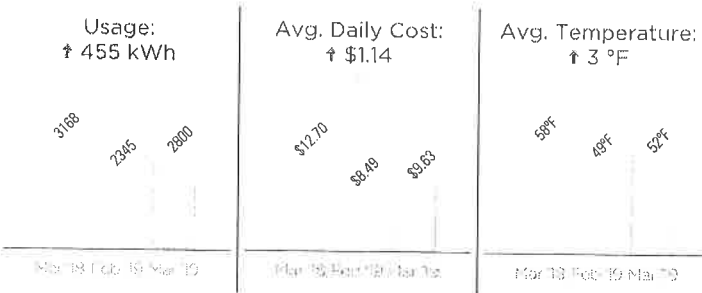
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 246.91
Payment 03/15/19 - Thank You	-246.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19 ESI-ID # 10176989657062417	
Energy Charges	\$ 186.75
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	85.79
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.60
Municipal Franchise Fee	2.94
Current Balance Due	\$ 288.92
Total Balance Due	\$ 288.92
Pay \$303.37 after 04/17/2019	

Usage Details:

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



Total usage for the past 12 months: 52,842 kWh

Average (Avg.) monthly usage: 4,404 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,800	-	-	-	2,800 kWh
13,128	-	-	-	3,100 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13,128	Actual	13,128	13,128 kW
423362	Actual	426162	Actual	2800	2,800 kWh
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

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

Amount due on or before April 17, 2019 **\$1,588.96**

Bill mailing date is Mar 28, 2019
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
5765

CY 20

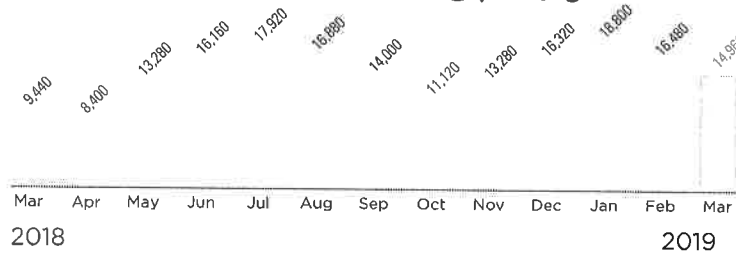
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

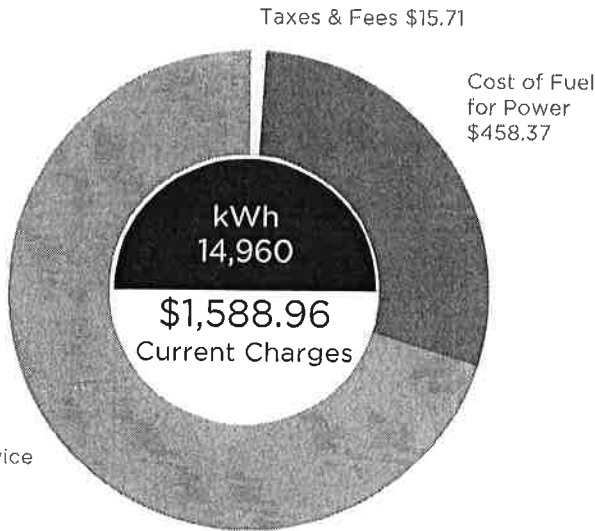
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012
010-510-440
March 2019 Elect
CRTHSE

Usage History (kWh):



Current bill summary:
Billing from 02/27/19 - 03/28/19 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

158896

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

Amount due on or before April 17, 2019 **\$1,588.96**

Payment Amount \$

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



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

000158896000158896010000000009691539260728031704020900008



Service Address:

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

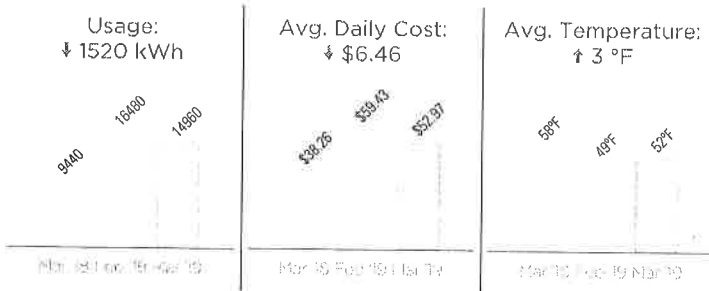
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,723.52
Payment 03/15/19 - Thank You	-1,723.52
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,093.37
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	458.37
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.61
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	8.56
Municipal Franchise Fee	15.71
Current Balance Due	\$ 1,588.96
Total Balance Due	\$ 1,588.96

Usage Details:

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



Total usage for the past 12 months: 172,080 kWh

Average (Avg.) monthly usage: 14,340 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,960	-	-	-	14,960 kWh
46.240	-	-	-	36.200 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.578	Actual	0.578	46.24 kW
9939	Actual	10126	Actual	187	14,960 kWh
Service Period 02/26 - 03/28				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30 .					

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.



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

Amount due on or before April 17, 2019 **\$231.27**

Bill mailing date is Mar 28, 2019
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
4041

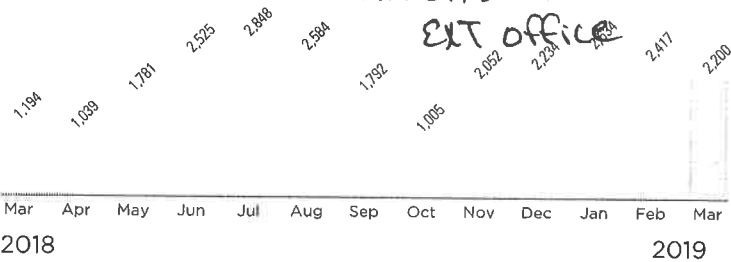
CY 20

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

Notes from SWEPCO:

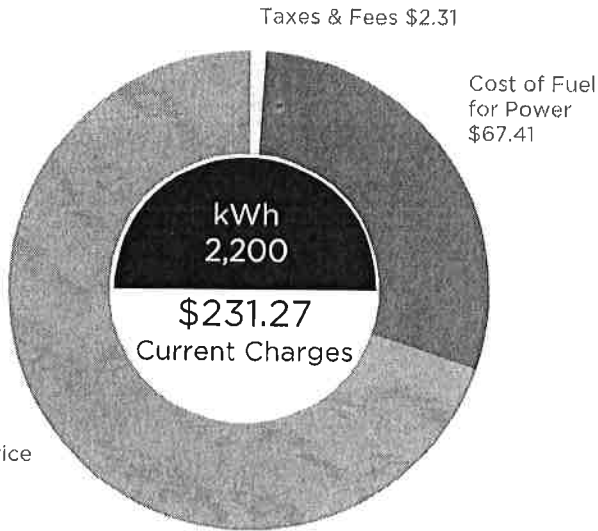
Your current amount due is \$231.27. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$223.00. Log in to www.swepco.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

23127
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before April 17, 2019 **\$231.27**

Payment Amount \$

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



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

000023127000023127010000000009662977850528031704020900001



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
-	-	12.772	Actual	12.772	12.772 kW
151691	Actual	153891	Actual	2200	2,200 kWh
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

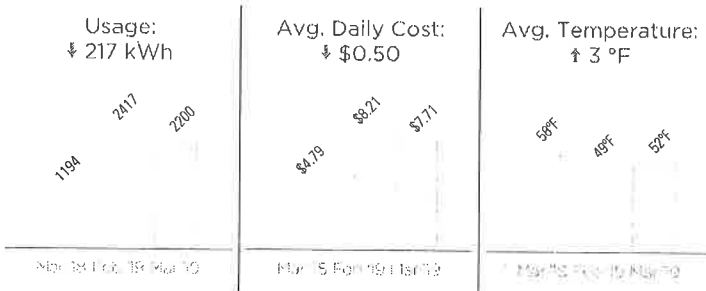
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 237.96
Payment 03/15/19 - Thank You	-237.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19 ESI-ID # 10176989615253657	
Energy Charges	\$ 148.50
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	67.41
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.26
Municipal Franchise Fee	2.31
Current Balance Due	\$ 231.27
Total Balance Due	\$ 231.27

Usage Details:

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



Total usage for the past 12 months: 24,105 kWh

Average (Avg.) monthly usage: 2,009 kWh

Billed Usage 03/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,200	-	-	-	2,200 kWh
12,772	-	-	-	2,800 kW



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Apr 05, 2019

DATE DUE

Page 1 of 4
Apr 22, 2019

AMOUNT DUE

\$ 55.67

Gas leak or emergency

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

Customer service

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

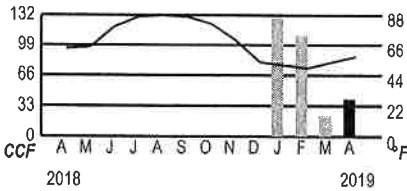
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 46.35
Payment Mar 19, 2019	- 46.35
Current gas charges (Details on page 2)	+ 55.67
Total amount due	\$ 55.67

Thank you!

Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	0	23	40
Average daily gas use (CCF)	0.0	0.8	1.3
Average daily temperature	62	52	56
Days in billing period	29	29	31

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

#1066
010-510-440
March 2019 GAS
EXT office

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Apr 22, 2019
AMOUNT DUE	\$ 55.67

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

\$

Please enter amount of your payment

00002809 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470117370697

008200000271432217000000055670000000556700



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Apr 22, 2019

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

DATE MAILED
Apr 05, 2019

AMOUNT DUE

\$ 55.67

CenterPointEnergy.com

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 31

Billing Period	Current Reading	Previous Reading	Usage
03/01/19 - 04/01/19	8538	8498	40 CCF
Customer charge *			\$ 34.06
Storage inventory charge		40 CCF x \$ 0.00746	0.30
Base amount		40 CCF x \$ 0.06284	2.51
Gas cost adjustment		40 CCF x \$ 0.40095	16.04
Reimbursement of local franchise fee			1.09
Reimbursement of State GRT			0.58
Pipeline safety fee			1.09
Total current charges			\$ 55.67

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

RECEIVED

APR 08 2019

**FRANKLIN COUNTY
TREASURER**

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Apr 05, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 22, 2019
\$ 486.91

Gas leak or emergency

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

Customer service

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

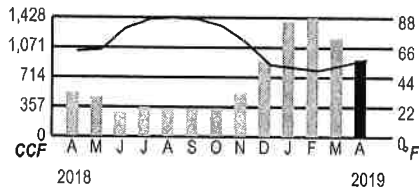
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 606.29
Payment Mar 19, 2019	- 606.29
Current gas charges (Details on page 2)	+ 486.91
Total amount due	\$ 486.91

Thank you!

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	527	1173	927	
Average daily gas use (CCF)	18.2	40.4	29.9	
Average daily temperature	62	52	56	
Days in billing period	29	29	31	

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

1066
010-510-440
March 2019 Gas
Jail

RECEIVED
APR 08 2019
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE Apr 22, 2019
AMOUNT DUE \$ 486.91

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

\$ _____
Please enter amount of your payment

00002813 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470117370986

008200000274633553000000486910000004869150



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Apr 22, 2019

AMOUNT DUE

\$ 486.91

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3841000195471 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/01/19 - 04/01/19	55182	54350	832		1.11360	927 CCF
Customer charge *						\$ 34.06
Storage inventory charge						6.92
Base amount						58.25
Gas cost adjustment						371.68
Reimbursement of local franchise fee						9.71
Reimbursement of State GRT						5.20
Pipeline safety fee						1.09
Total current charges						\$ 486.91

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

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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- **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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Apr 05, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 22, 2019
\$ 206.39

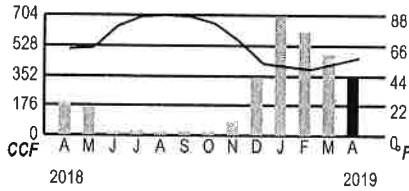
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	194	475	350
Average daily gas use (CCF)	6.7	16.4	11.3
Average daily temperature	62	52	56
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 266.43
Payment Mar 19, 2019	- 266.43
Current gas charges (Details on page 2)	+ 206.39
Total amount due	\$ 206.39

Thank you!

#1066
010-510-440
March 2019 Gas
New wing

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE Apr 22, 2019
AMOUNT DUE \$ 206.39

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

\$

Please enter amount of your payment

00002810 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130137882044

008200000691384518000000206390000002063990



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Apr 22, 2019

DATE MAILED
Apr 05, 2019

AMOUNT DUE

\$ 206.39

CenterPointEnergy.com

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

DEFINITIONS

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

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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
3870400272591 31

Billing Period	Current Reading	Previous Reading	=	Usage
03/01/19 - 04/01/19	592	242		350 CCF
Customer charge *				\$ 34.06
Storage inventory charge				350 CCF x \$ 0.00746 2.61
Base amount				350 CCF x \$ 0.06284 21.99
Gas cost adjustment				350 CCF x \$ 0.40095 140.33
Reimbursement of local franchise fee				4.11
Reimbursement of State GRT				2.20
Pipeline safety fee				1.09
Total current charges				\$ 206.39

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

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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
Apr 05, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 22, 2019
\$ 44.98

Gas leak or emergency

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

Customer service

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

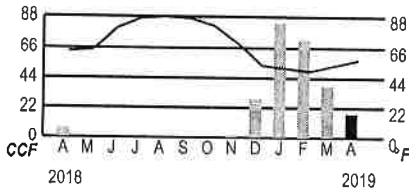
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	7	38	18	18
Average daily gas use (CCF)	0.2	1.3	0.6	0.6
Average daily temperature	62	52	56	56
Days in billing period	29	29	31	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 53.64
Payment Mar 19, 2019	- 53.64
Current gas charges (Details on page 2)	+ 44.98
Total amount due	\$ 44.98

Thank you!

#1066
025-650-440
March 2019 Gas
Library

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

How to pay your bill

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



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



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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE **Apr 22, 2019**
AMOUNT DUE **\$ 44.98**

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

\$ _____

Please enter amount of your payment

00002811 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470117370648

00820000027142587300000004498000000449850



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Apr 22, 2019

DATE MAILED
Apr 05, 2019

AMOUNT DUE

\$ 44.98

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.

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Current gas charges

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

Meter Number Day Billing Period
3791610004256 31

Billing Period	Current Reading	Previous Reading	=	Usage
03/01/19 - 04/01/19	616	598		18 CCF
Customer charge *				\$ 34.06
Storage inventory charge		18 CCF x \$ 0.00746		0.13
Base amount		18 CCF x \$ 0.06284		1.13
Gas cost adjustment		18 CCF x \$ 0.40095		7.22
Reimbursement of local franchise fee				0.88
Reimbursement of State GRT				0.47
Pipeline safety fee				1.09
Total current charges				\$ 44.98

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

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

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!
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- **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

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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.

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

No payment due.

CenterPointEnergy.com

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

DATE MAILED
Apr 05, 2019

CREDIT BALANCE - \$ 210.50

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 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/01/19 - 04/01/19	3474		3385		89 CCF
Customer charge *					\$ 34.06
Storage inventory charge			89 CCF x \$ 0.00746		0.66
Base amount			89 CCF x \$ 0.06284		5.59
Gas cost adjustment			89 CCF x \$ 0.40095		35.68
Reimbursement of local franchise fee					1.57
Reimbursement of State GRT					0.84
Total current charges					\$ 78.40

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

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FRANKLIN COUNTY
TREASURER

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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
Apr 05, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 22, 2019
\$ 36.23

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

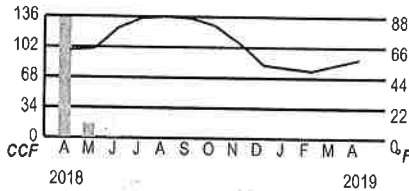
Call before you dig

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	134	0	0
Average daily gas use (CCF)	4.6	0.0	0.0
Average daily temperature	62	52	56
Days in billing period	29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.14
Payment Mar 19, 2019	- 35.14
Current gas charges (Details on page 2)	+ 36.23
Total amount due	\$ 36.23

#1066
010-510-443
March 2019 GAS
Hospital Bldg

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

DATE DUE	Apr 22, 2019
AMOUNT DUE	\$ 36.23

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

\$ _____

Please enter amount of your payment

00002889 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0880140167995

008200640146272817000000036230000000362300



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Apr 05, 2019

DATE DUE

Apr 22, 2019

AMOUNT DUE

\$ 36.23

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/01/19 - 04/01/19	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
Pipeline safety fee						1.09
Total current charges						\$ 36.23

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

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FRANKLIN COUNTY
TREASURER

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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
Apr 05, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 22, 2019
\$ 130.55

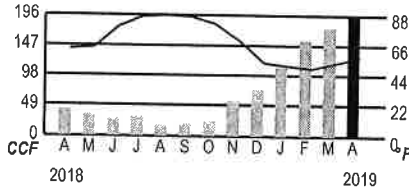
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used		41	176	194
Average daily gas use (CCF)		1.4	6.1	6.3
Average daily temperature		62	52	56
Days in billing period		29	29	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 120.84
Payment Mar 19, 2019	- 120.84
Current gas charges (Details on page 2)	+ 130.55
Total amount due	\$ 130.55

Thank you!

#1066
038-516-440
March 2019 Gas
Hub

RECEIVED

APR 08 2019

FRANKLIN COUNTY
TREASURER

How to pay your bill

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



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



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



Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Apr 22, 2019
AMOUNT DUE \$ 130.55

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

\$

Please enter amount of your payment

00002814 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540114934305

008200640048394096000000130550000001305510



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Apr 22, 2019

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

DATE MAILED
Apr 05, 2019

AMOUNT DUE

\$ 130.55

CenterPointEnergy.com

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 31

Billing Period	Current Reading	Previous Reading	=	Usage
03/01/19 - 04/01/19	7387	7193		194 CCF
Customer charge *				\$ 34.06
Storage inventory charge				194 CCF x \$ 0.00746 1.45
Base amount				194 CCF x \$ 0.06284 12.19
Gas cost adjustment				194 CCF x \$ 0.40095 77.78
Reimbursement of local franchise fee				2.59
Reimbursement of State GRT				1.39
Pipeline safety fee				1.09
Total current charges				\$ 130.55

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

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APR 08 2019

**FRANKLIN COUNTY
TREASURER**

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Account holder's signature

Date

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	17	17	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		March 2019 water	15.50
CITY CLEAN UP APRIL 6-13 EXT office				
ARBOR DAY 26TH 4:00				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	71.85
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN	

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CITY OF MT. VERNON

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(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	222	224	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		038-516-440	116.06
SW	STORM WATER		March 2019 water	6.00
SA	SEWER LINES		Hub	15.50
CITY CLEAN UP APRIL 6-13				
ARBOR DAY 26TH 4:00				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	197.51
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	197.51
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
203 TAYLOR	

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SERVICE CODES
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M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
2/22	129	129	#1071	
W	129	131	010-510-440 ²	31.15
S	SEWER			28.80
G	GARBAGE		March 2019 water	213.46
SW	STORM WATER			6.00
SA	SEWER LINES		EXT OFFICE	15.50
CITY CLEAN UP APRIL 6-13				
ARBOR DAY 26TH 4:00				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	294.91
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	294.91
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

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PAID
MT.VERNON, TX 75457
PERMIT NO. 9

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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	146	148	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		025-650-440	29.62
SW	STORM WATER		March 2019 water	6.00
SA	SEWER LINES		Library	15.50
CITY CLEAN UP APRIL 6-13				
ARBOR DAY 26TH 4:00				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	111.07
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	111.07
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
100 E. MAIN	

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

CITY OF MT. VERNON
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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	22767	22857	#1071 90	250.65
W	2941	2963	010-510-440 22	79.85
S	SEWER			304.40
G	GARBAGE		March 2019 water	353.04
SW	STORM WATER		Jail	6.00
SA	SEWER LINES			15.50

CITY CLEAN UP APRIL 6-13
ARBOR DAY 26TH 4:00

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

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

SERVICE CODES
G - Garbage 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	165	167	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	66.42
SA	SEWER LINES		March 2019	15.50
SW	STORM WATER		6-13 water EMS	6.00

CITY CLEAN UP APRIL 6-13
ARBOR DAY 26TH 4:00

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	22	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		March 2019	15.50

CITY CLEAN UP APRIL 6-13
ARBOR DAY 26TH 4:00

E-Annex

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

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PAID
MT.VERNON, TX 75457
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,009.44
AFTER THIS DATE PAY GROSS	
4/15/2019	1,009.44
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	147.87
AFTER THIS DATE PAY GROSS	
4/15/2019	147.87
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
600 MUSTANG	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
4/15/2019	71.85
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE ADDRESS	
502 E. MAIN	

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
02/21/2019		03/22/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.56	-28.56	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	13	15	200	28.55
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.56	28.56		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2019	31.42	28.56		
FARM ROAD 900 W		#1398		
SERVICE ADDRESS		023-613-440		
		March 2019 water		
		pet 3		

CYPRESS SPRINGS SUD
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 ACCOUNT NUMBER SERVICE ID

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
02/19/2019		03/20/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.56	-28.56	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	789	792	300	29.08
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.09	29.09		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2019	32.09	29.09		
PO BOX 573		#1398		
SERVICE ADDRESS		024-614-440		
		March 2019 water		
		pet 4		

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
02/20/2019		03/29/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.05	-28.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	861	883	200	28.55
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.56	28.56		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2019	31.42	28.56		
CR NE 2100		#3442		
SERVICE ADDRESS		022-612-440		
		March 2019 water		
		pet d		

CYPRESS SPRINGS SUD
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 ACCOUNT NUMBER SERVICE ID

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
02/20/2019		03/26/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.09	-29.09	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2275	2277	200	28.55
REG FEE				0.01
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.56	28.56		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2019	31.42	28.56		
BOX 573		#1398		
SERVICE ADDRESS		080-516-440		
		March 2019 water		
		Airport		

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

3618		2248830		
PREV. READ DATE		CUR. READ DATE		
02/21/2019		03/26/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.14	-30.14	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	461	467	600	30.65
REG FEE				0.02
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.67	30.67		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2019	33.74	30.67		
FARM ROAD 71 E		#1398		
SERVICE ADDRESS		021-611-440		
		March 2019 water		
		pet 1		

CYPRESS SPRINGS SUD
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 ACCOUNT NUMBER SERVICE ID

3408		2249860		
PREV. READ DATE		CUR. READ DATE		
02/20/2019		03/26/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
65.75	-75.18	-9.45		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16249	16267	1800	55.95
REG FEE				0.05
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
9.45	56.00	46.55		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2019	51.20	46.55		
CR 1030 RECREATIONAL		#1398		
SERVICE ADDRESS		043-516-440		
		March 2019 water		
		Bl Park		