



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

Amount due on or before **\$45.10**
 June 14, 2019
 Bill mailing date is May 28, 2019
 Account #960-185-670-0-6

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

CY 20



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

1012
 May 2019 Elect Pct 2
 022 612-440

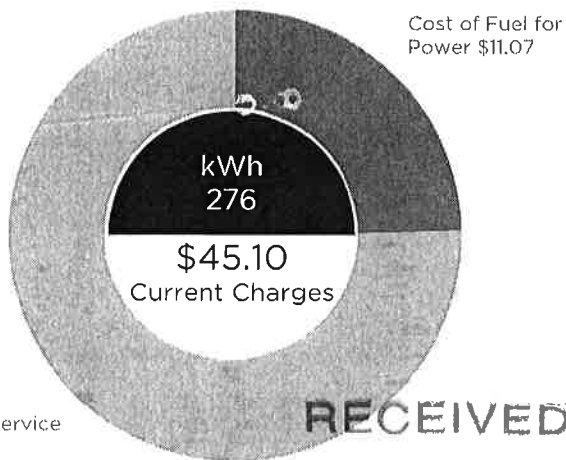
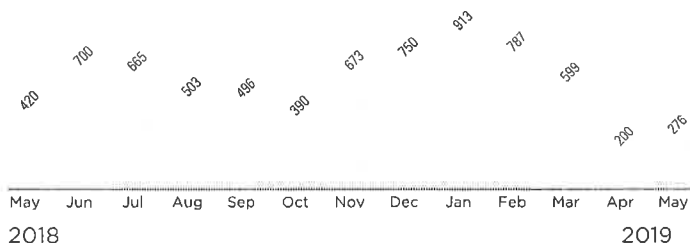
Current bill summary:

Billing from 04/27/19 - 05/24/19 (28 days)

Notes from SWEPCO:

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

Usage History (kWh):



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

Electric Service
 \$34.03

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MAY 30 2019

Franklin County Treasurer

Please tear on dotted line.

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

Amount due on or before **\$45.10**
 June 14, 2019

Bill mailing date is May 28, 2019
 Account #960-185-670-0-6

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

CY 20



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

1012
 May 2019 Elect Pct 2
 022 612-440

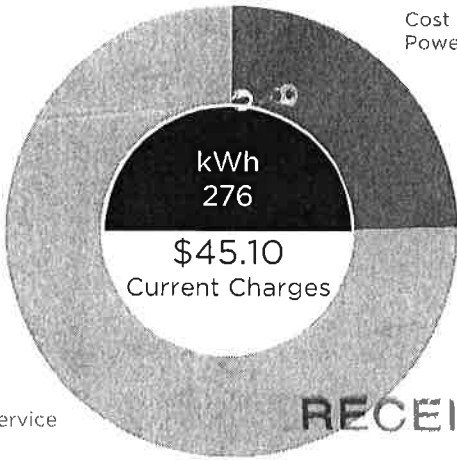
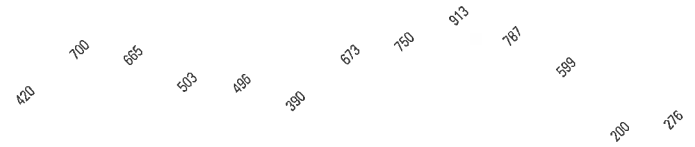
Notes from SWEPCO:

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

Current bill summary:

Billing from 04/27/19 - 05/24/19 (28 days)

Usage History (kWh):



Electric Service
 \$34.03

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Franklin County Treasurer

May 2018 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May 2019

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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Service Address:

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

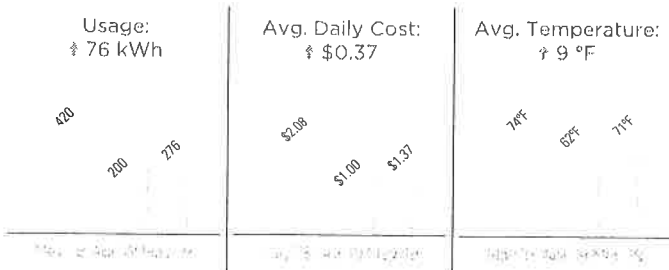
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 36.71
Payment 05/08/19 - Thank You	-36.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/24/19 ESI-ID # 10176989666689371	
Energy Charges	\$ 16.92
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	9.40
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.16
Distribution Cost Recovery Factor	.14
Current Balance Due	\$ 38.24
Tariff 098 - Area Lighting 05/28/19 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Distribution Cost Recovery Factor	.08
Current Balance Due	\$ 6.86
Total Balance Due	\$ 45.10

Usage Details:

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



Total usage for the past 12 months: 7,096 kWh
 Average (Avg.) monthly usage: 591 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
22287	Actual	22563	Actual	276	276 kWh
Service Period 04/26 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 June 14, 2019 **\$7.81**

Bill mailing date is May 28, 2019
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4225

CY 20

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.

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

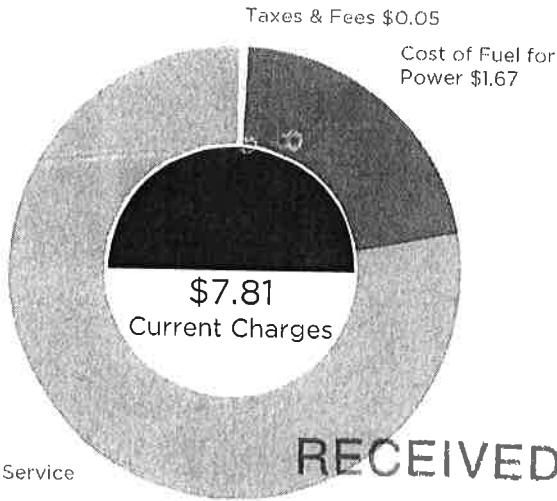
1012
May 2019 Elect OH Lights
010-510-440

Current bill summary:

Billing from 04/27/19 - 05/28/19 (32 days)



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



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (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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Franklin County Treasurer

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Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.55
Payment 05/08/19 - Thank You		-7.55
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 05/28/19		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
Military Base Adjustment Factor		.01
Distribution Cost Recovery Factor		.08
Municipal Franchise Fee		.05
Current Balance Due	\$	7.81
Total Balance Due	\$	7.81

Notes from SWEPCO:

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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 **\$316.42**
 June 14, 2019

Bill mailing date is May 28, 2019
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
 7145

CY 20



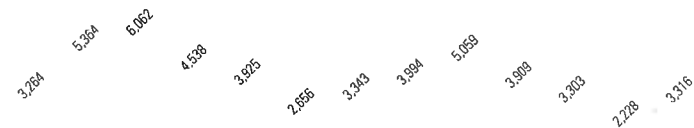
Notes from SWEPSCO:

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.

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

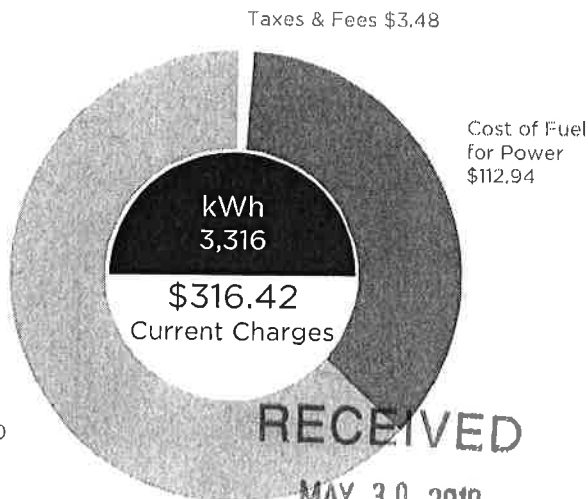
*#1012
 May 2019 Elect Library
 025-650-440*

Usage History (kWh):



Current bill summary:

Billing from 04/30/19 - 05/28/19 (29 days)



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Franklin County Treasurer

May 2018 Jun Jul Aug Sep Oct Nov Dec Jan 2019 Feb Mar Apr May

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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Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
226201	Actual	229517	Actual	3316	3,316 kWh
-	-	15.105	Actual	15.105	15.105 kW
Service Period 04/29 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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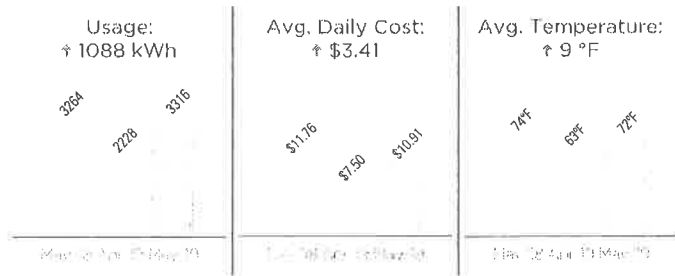
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 247.39
Payment 05/08/19 - Thank You	-247.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/28/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 195.21
Cost of Fuel @ 0.0340600 Per kWh	112.94
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.64
Distribution Cost Recovery Factor	1.72
Municipal Franchise Fee	3.48
Current Balance Due	\$ 316.42
Total Balance Due	\$ 316.42

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 47,645 kWh
 Average (Avg.) monthly usage: 3,970 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,316	-	-	-	3,316 kWh
15.105	-	-	-	15.100 kW
High Prev Demand = 23.5				



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

Amount due on or before **\$69.82**
 June 13, 2019

Bill mailing date is May 24, 2019
 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
 7433

CY 19



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

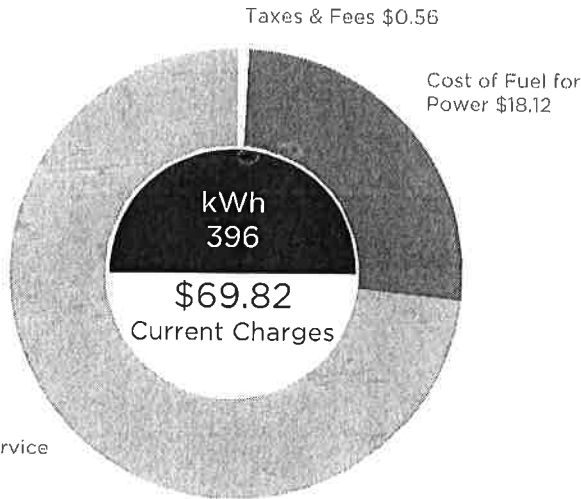
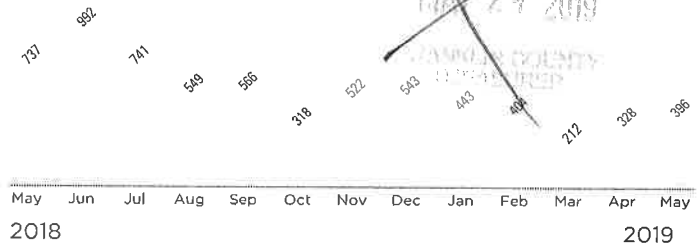
*# 1012
 May 2019 Elect EMS
 010-510-440*

Current bill summary:
 Billing from 04/27/19 - 05/24/19 (28 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- swepc.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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Service Address:

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

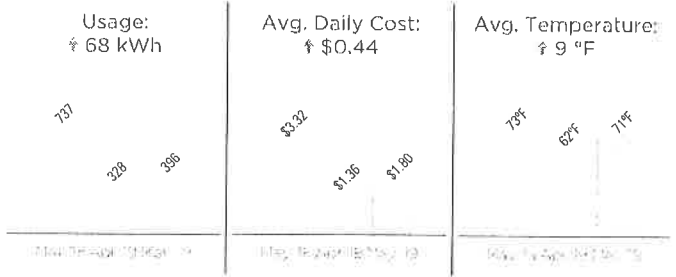
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 61.24
Payment 05/08/19 - Thank You	-61.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 24.28
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	13.49
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.23
Distribution Cost Recovery Factor	.21
Municipal Franchise Fee	.42
Current Balance Due	\$ 50.27
Tariff 143 - Private Lighting 05/24/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0340600 Per kWh	4.63
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.55
Total Balance Due	\$ 69.82
Pay \$73.31 after 06/13/2019	

Usage Details:

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



Total usage for the past 12 months: 6,355 kWh

Average (Avg.) monthly usage: 530 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
396	(100.0)	-	-	396 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
337966	Actual	338362	Actual	396	396 kWh
-	-	3,600	Actual	3.6	3.6 kW
Service Period 04/26 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 27					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY
TREASURER'S OFFICE

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MAY 24 2019
SWEPCO
MOUNT VERNON, TX



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

Amount due on or before **\$15.30**
 June 18, 2019

Bill mailing date is May 29, 2019
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
 4101

CY 20

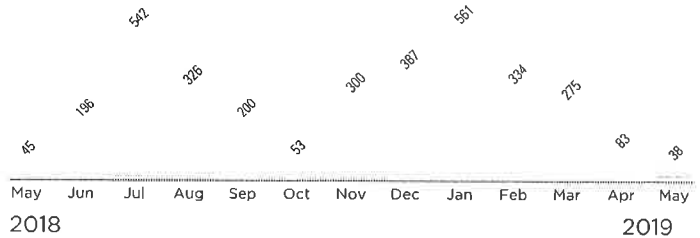
FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

#1012
May 2019 Elect 5 + g
010-510-440

Bdy **Notes from SWEPCO:**

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

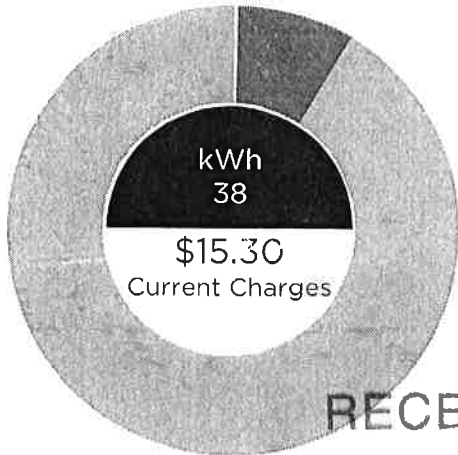
Usage History (kWh):



Current bill summary:

Billing from 04/30/19 - 05/28/19 (29 days)

Taxes & Fees \$0.04
 Cost of Fuel for Power \$1.29



Electric Service \$13.97

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MAY 30 2019

Franklin County Treasurer

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!



Service Address:

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

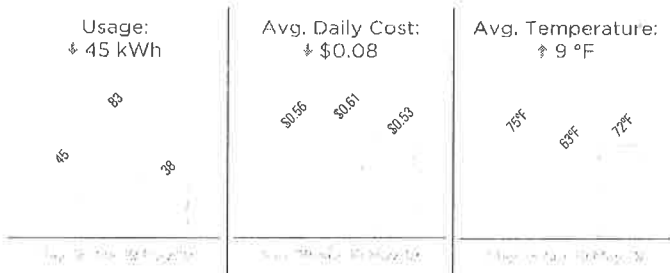
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.36
Payment 05/08/19 - Thank You	-19.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/28/19	
ESI-ID # 10176989619685875	
Energy Charges	\$ 2.33
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.29
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.02
Distribution Cost Recovery Factor	.03
Municipal Franchise Fee	.04
Current Balance Due	\$ 15.30
Total Balance Due	\$ 15.30

Usage Details:

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



Total usage for the past 12 months: 3,302 kWh

Average (Avg.) monthly usage: 275 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
38	(100.0)	-	-	38 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	1,426	Actual	1,426	1,426 kW
51123	Actual	51161	Actual	38	38 kWh
Service Period 04/29 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28,					

Notes from SWEPCO:

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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 June 14, 2019 **\$101.32**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
10233

CY 20



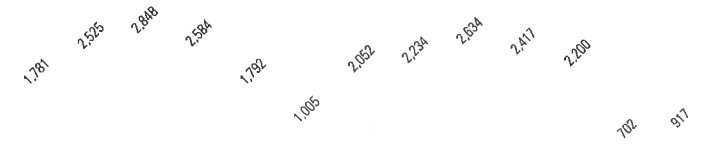
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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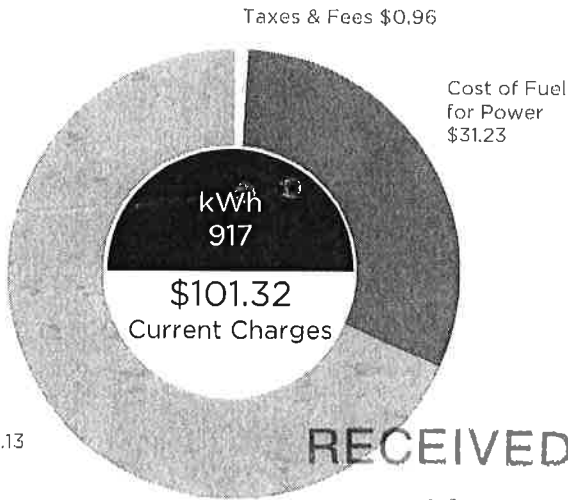
*#1012
May 2019 Elect Ext Office
010-510-440*

Usage History (kWh):



Current bill summary:

Billing from 04/30/19 - 05/28/19 (29 days)



Month	Usage (kWh)
May 2018	1,781
Jun 2018	2,525
Jul 2018	2,988
Aug 2018	2,584
Sep 2018	1,782
Oct 2018	1,005
Nov 2018	2,052
Dec 2018	2,234
Jan 2019	2,634
Feb 2019	2,417
Mar 2019	2,200
Apr 2019	702
May 2019	917

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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MAY 30 2019

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

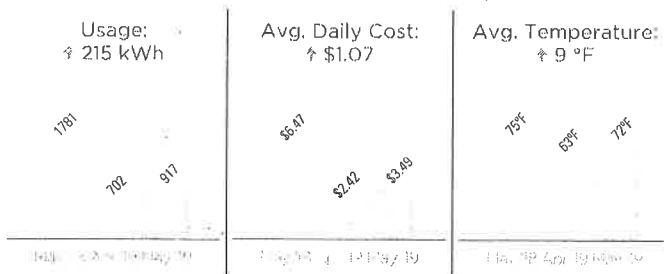
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 77.34
Payment 05/08/19 - Thank You	-77.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/28/19 ESI-ID # 10176989615253657	
Energy Charges	\$ 56.21
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	31.23
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.52
Distribution Cost Recovery Factor	.69
Municipal Franchise Fee	.96
Current Balance Due	\$ 101.32
Total Balance Due	\$ 101.32

Usage Details:

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



Total usage for the past 12 months: 24,774 kWh
Average (Avg.) monthly usage: 2,065 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
917	(100.0)	-	-	917 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6,838	Actual	6,838	6,838 kW
154593	Actual	155510	Actual	917	917 kWh
Service Period 04/29 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 **\$149.03**
 June 18, 2019
 Bill mailing date is May 29, 2019
 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
 4923

CY 20

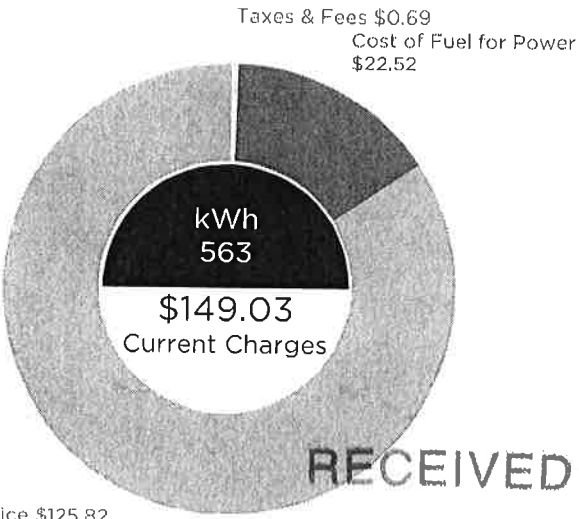
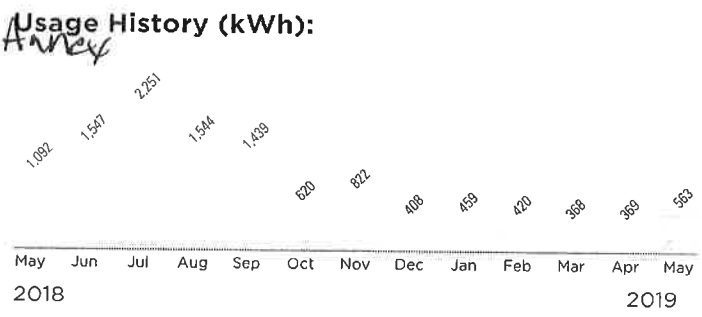
Notes from SWEPCO:

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.

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

*#1012
 May 2019 Elect & Annex
 010-510-440*

Current bill summary:
 Billing from 04/30/19 - 05/29/19 (30 days)



Electric Service \$125.82

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MAY 30 2019

Franklin County Treasurer

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!



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	\$ 140.96
Payment 05/08/19 - Thank You	-140.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/29/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 114.44
Cost of Fuel @ 0.0340600 Per kWh	19.18
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.45
Distribution Cost Recovery Factor	1.19
Municipal Franchise Fee	.59
Current Balance Due	\$ 135.92
Tariff 098 - Area Lighting 05/28/19 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.11
Total Balance Due	\$ 149.03

Usage Details:

⚡ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 11,339 kWh

Average (Avg.) monthly usage: 945 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
563	(100.0)	-	-	563 kWh
7.600	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
61451	Actual	62014	Actual	563	563 kWh
-	-	7.600	Actual	7.6	7.6 kW
Service Period 04/29 - 05/29				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 **\$128.25**
 June 13, 2019

Bill mailing date is May 24, 2019
 Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
 12533

CY 19



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

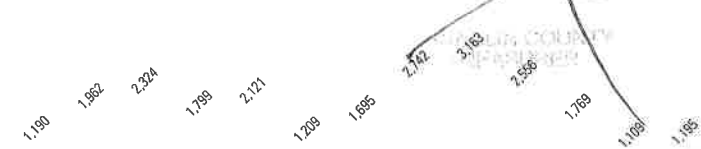
*#1021
 May 2019 Elect H Bldg A
 010-510-440*

Current bill summary:
 Billing from 04/27/19 - 05/24/19 (28 days)

Notes from SWEPCO:

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

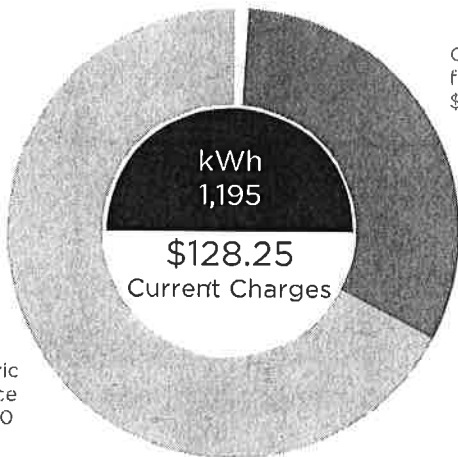
Usage History (kWh):



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 MAY 24 2019
 FRANKLIN COUNTY
 CANTON, OH

Taxes & Fees \$1.25

Cost of Fuel
 for Power
 \$40.70



Electric
 Service
 \$86.30

May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May
 2018 2019

Methods of Payment

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

RECEIVED
 MAY 28 2019
 FRANKLIN COUNTY
 CANTON, OH

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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Turn over for important information!



Service Address:

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

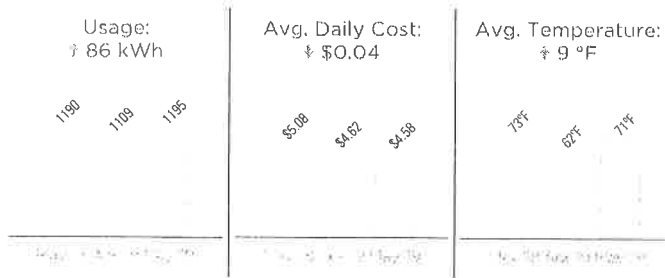
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 143.21
Payment 05/08/19 - Thank You	-143.21
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989617668855	
Energy Charges	\$ 73.26
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	40.70
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.68
Distribution Cost Recovery Factor	.62
Municipal Franchise Fee	1.25
Current Balance Due	\$ 128.25
Total Balance Due	\$ 128.25
Pay \$134.66 after 06/13/2019	

Usage Details:

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



Total usage for the past 12 months: 23,639 kWh

Average (Avg.) monthly usage: 1,970 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,195	(100.0)	-	-	1,195 kWh

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	7.758	Actual	7.758	7.758 kWh
88192	Actual	89387	Actual	1195	1,195 kWh
Service Period 04/26 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 27.					

Notes from SWEPCO:

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

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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.





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

Amount due on or before June 14, 2019 **\$12.17**

Bill mailing date is May 28, 2019
 Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
 14685

CY 20



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

Notes from SWEPCO:

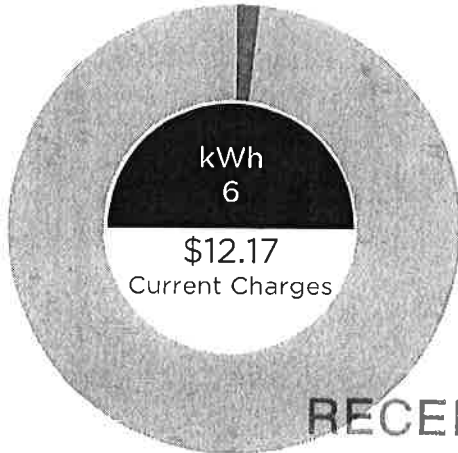
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

1012
May 2019 Elect E-Annos Lights
010-510-440

Current bill summary:

Billing from 04/27/19 - 05/24/19 (28 days)

Taxes & Fees \$0.01
 Cost of Fuel for Power \$0.20

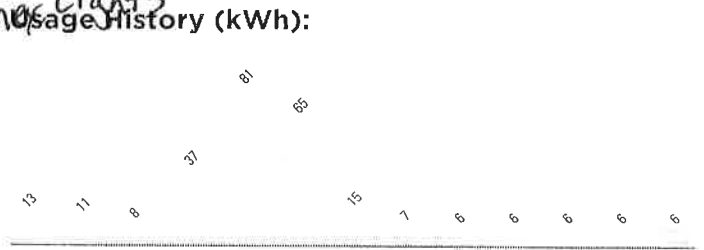


Electric Service \$11.96

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MAY 30 2019

Franklin County Treasurer



May 2018 2019

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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Service Address:

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

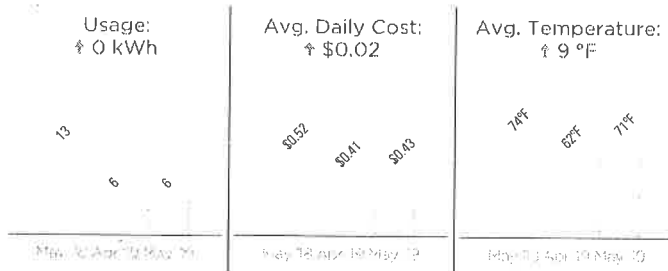
Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	12.15
Payment 05/08/19 - Thank You		-12.15
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 05/24/19 ESI-ID # 10176989649990010		
Energy Charges	\$.37
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		.20
Municipal Franchise Fee		.01
Current Balance Due	\$	12.17
Total Balance Due	\$	12.17

Usage Details:

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



Total usage for the past 12 months: 261 kWh

Average (Avg.) monthly usage: 22 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6598	Actual	6604	Actual	6	6 kWh
Service Period 04/26 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before **\$4,359.25**
June 14, 2019

Bill mailing date is May 28, 2019
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
13017

CY 20



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

*# 1012
May 2019 Elect Jail
010-510-440*

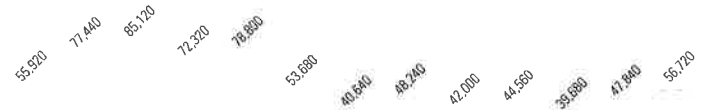
Notes from SWEPCO:

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

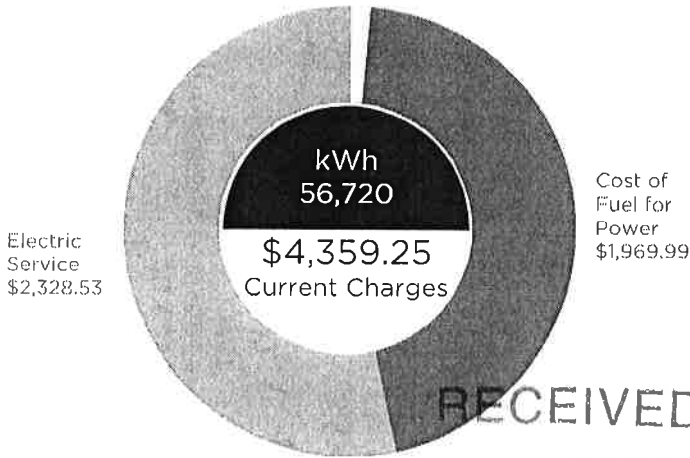
Current bill summary:

Billing from 04/26/19 - 05/24/19 (29 days)

Usage History (kWh):



Taxes & Fees \$60.73



May 2018 2019 May 2019

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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MAY 30 2019

Franklin County Treasurer

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Service Address:

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

Account #968-026-663-0-3

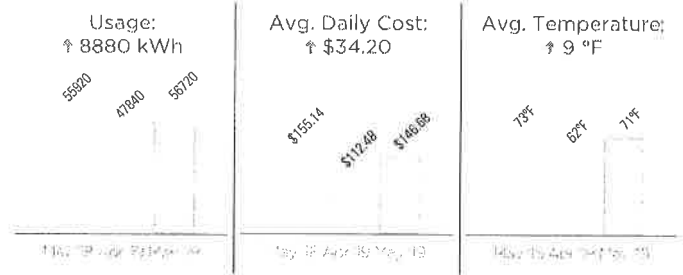


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,474.31
Payment 05/08/19 - Thank You	-3,474.31
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/24/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,199.49
Cost of Fuel @ 0.0340600 Per kWh	1,931.88
Rate Case Expense Surcharge	2.84
Military Base Adjustment Factor	4.42
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	45.09
Distribution Cost Recovery Factor	10.37
Municipal Franchise Fee	59.56
Current Balance Due	\$ 4,253.65
Tariff 135 - Area Lighting 05/28/19 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Distribution Cost Recovery Factor	1.73
Municipal Franchise Fee	1.17
Current Balance Due	\$ 105.60
Total Balance Due	\$ 4,359.25

Usage Details:

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



Total usage for the past 12 months: 686,240 kWh

Average (Avg.) monthly usage: 57,187 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
56,720	(100.0)	-	-	56,720 kWh
136.800	-	-	-	136.800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
31010	Actual	31719	Actual	709	56,720 kWh
-	-	1,710	Actual	1,71	136.8 kW
Service Period 04/25 - 05/24				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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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.



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

Amount due on or before **June 14, 2019** **\$1,675.65**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
 14857

CY 20



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

Notes from SWEPCO:

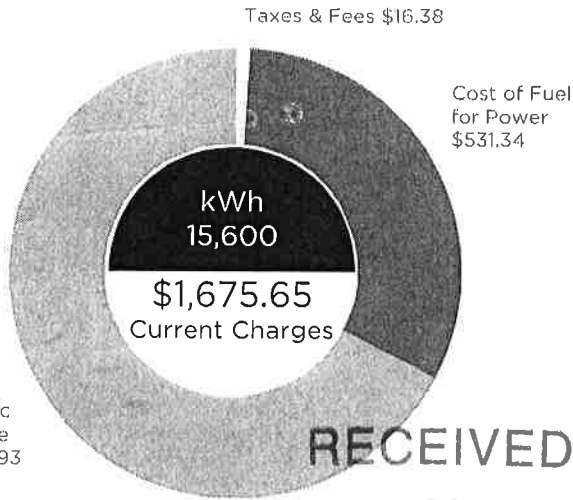
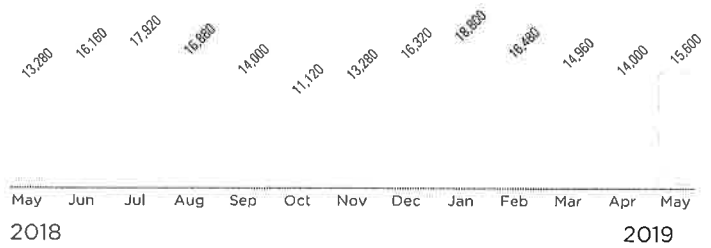
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

*#1012
 May 2019 Elect CH
 610-510-440*

Current bill summary:

Billing from 04/30/19 - 05/28/19 (29 days)

Usage History (kWh):



Electric Service
 \$1,127.93

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MAY 30 2019

Franklin County Treasurer

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!



Service Address:

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



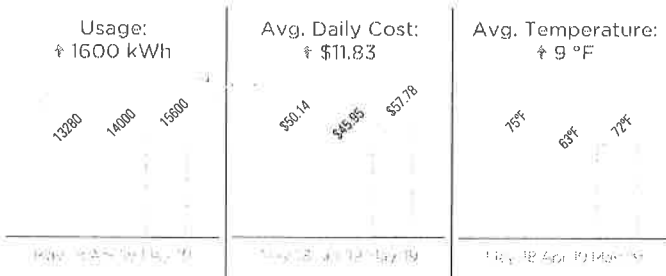
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,470.32
Payment 05/08/19 - Thank You	-1,470.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/28/19 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,093.64
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	531.34
Rate Case Expense Surcharge	.78
Military Base Adjustment Factor	1.22
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	8.92
Distribution Cost Recovery Factor	11.78
Municipal Franchise Fee	16.38
Current Balance Due	\$ 1,675.65
Total Balance Due	\$ 1,675.65

Usage Details:

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



Total usage for the past 12 months: 183,200 kWh
 Average (Avg.) monthly usage: 15,267 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15,600	-	-	-	15,600 kWh
38,240	-	-	-	28,200 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.478	Actual	0.478	38.24 kW
10301	Actual	10496	Actual	195	15,600 kWh
Service Period 04/29 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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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 **\$13.83**
June 11, 2019

Bill mailing date is May 21, 2019
Account #967-389-420-0-0

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

CY 15



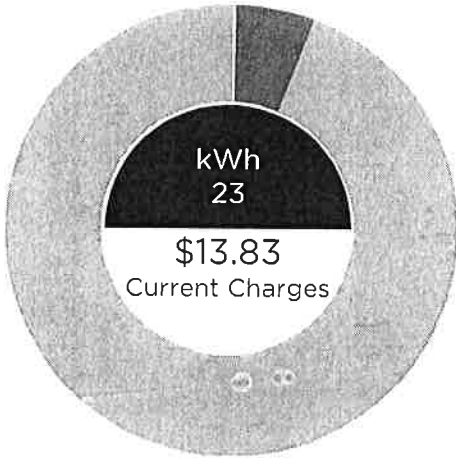
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
May 2019 winns
@ 10-510-440

Current bill summary:

Billing from 04/19/19 - 05/20/19 (32 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$0.78

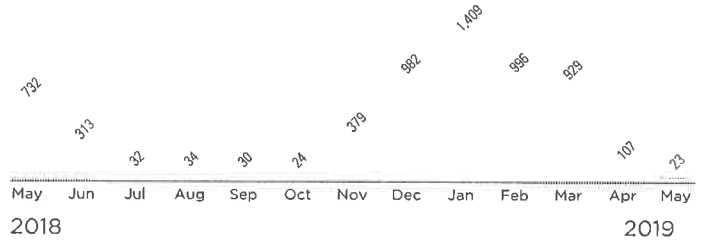


Electric Service \$13.02

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- swepeco.com
 - PO Box 371496
Pittsburgh, PA 15250-7496
 - 1-800-611-0964 (fee may apply)
- RECEIVED
MAY 28 2019
FRANKLIN COUNTY PLANTER

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!



Service Address:

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

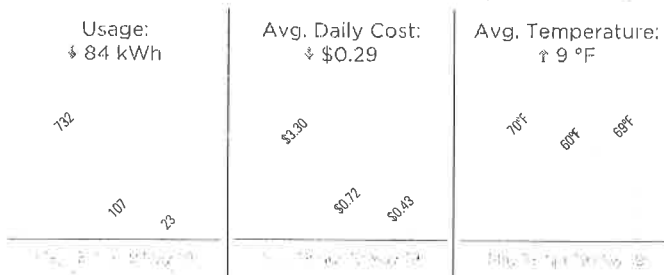
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.62
Payment 05/08/19 - Thank You	-21.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/20/19 ESI-ID # 10176989643154711	
Energy Charges	\$ 1.41
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.78
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.03
Current Balance Due	\$ 13.83
Total Balance Due	\$ 13.83

Usage Details:

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



Total usage for the past 12 months: 5,967 kWh
Average (Avg.) monthly usage: 497 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
23	-	-	-	23 kWh
0.085	-	-	-	0.100 kW

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
22964	Actual	22987	Actual	23	23 kWh
-	-	0.085	Actual	0.085	0.085 kW
Service Period 04/18 - 05/20				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 21,					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

RECEIVED
MAY 28 2019
FRANKLIN COUNTY
UTILITY DEPARTMENT



Service Address:

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

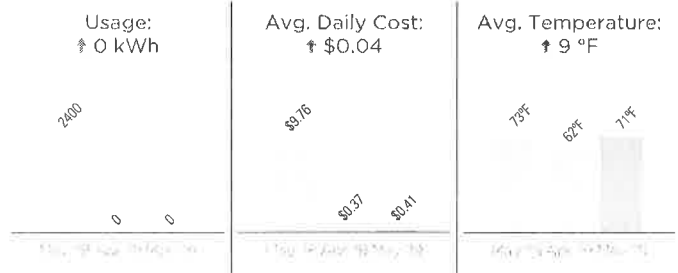
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$.00
Prepaid Credit Applied	-283.89
Prepaid Credit	95.47
Previous Balance Due	\$ -188.42
Prepaid Credit	-95.47
Total Previous Balance	\$ -283.89
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 05/24/19 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37.19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Distribution Cost Recovery Factor	1.24
Municipal Franchise Fee	1.15
Current Balance Due	\$ 140.32
Tariff 135 - Area Lighting 05/24/19 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0340600 Per kWh	12.70
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Distribution Cost Recovery Factor	.42
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.51
Total Account Balance	\$ -95.47
Total Balance Due	\$ 0.00

Usage Details:

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



Total usage for the past 12 months: 3,300 kWh

Average (Avg.) monthly usage: 275 kWh

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0,000	Actual	0	0 kW
Service Period 04/26 - 05/24				Multiplier 300	
Next scheduled read date should be between Jun 24 and Jun 27 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 **\$319.77**
 June 14, 2019

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
 11829

CY 20



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

Notes from SWEPCO:

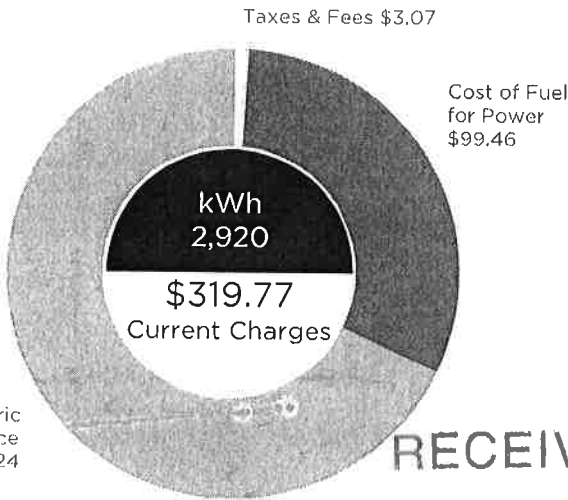
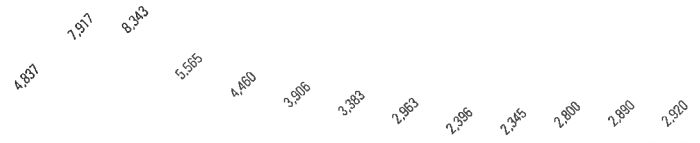
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

*# 1012
 May 2019 Elect HWS
 038-516-440*

Usage History (kWh):

Current bill summary:

Billing from 04/30/19 - 05/24/19 (25 days)



May 2018	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May 2019
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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
MAY 30 2019

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information!



Service Address:

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

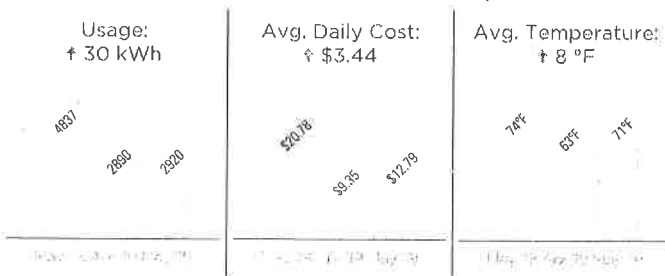
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 299.29
Payment 05/08/19 - Thank You	-299.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/24/19 ESI-ID # 10176989657062417	
Energy Charges	\$ 201.89
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	99.46
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.67
Distribution Cost Recovery Factor	1.71
Municipal Franchise Fee	3.07
Current Balance Due	\$ 319.77
Total Balance Due	\$ 319.77
Pay \$335.76 after 06/14/2019	

Usage Details:

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



Total usage for the past 12 months: 51,805 kWh
Average (Avg.) monthly usage: 4,317 kWh

Billed Usage 05/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,920	(100.0)	-	-	2,920 kWh
14.681	-	-	-	4.700 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	14.681	Actual	14.681	14.681 kW
429052	Actual	431972	Actual	2920	2,920 kWh
Service Period 04/29 - 05/24				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 28.					

Notes from SWEPCO:

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

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



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 1 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

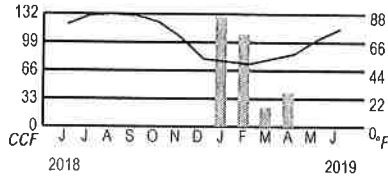
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.14
Payment May 21, 2019	- 35.14
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	78	67	75
Days in billing period	28	30	30

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

#1066
May 2019 Gas Old Jail
010-510-440

RECEIVED
MAY 06 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	Jun 21, 2019
AMOUNT DUE	\$ 35.14

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

\$ _____
Please enter amount of your payment

00002871 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0600558299407

008200000271432210000000035140000000351480



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3790101288949 30

Billing Period	Current Reading	Previous Reading	Usage
05/01/19 - 05/31/19	8538	8538	0 CCF
Customer charge *			\$ 34.06
Reimbursement of local franchise fee			0.70
Reimbursement of State GRT			0.38
Total current charges			\$ 35.14

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jun 06, 2019

DATE DUE

Jun 21, 2019

AMOUNT DUE

\$ 255.55

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

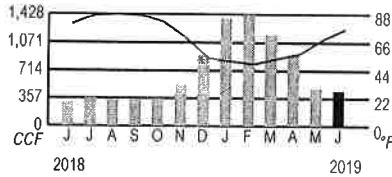
Call before you dig

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	297	483	454	
Average daily gas use (CCF)	10.6	16.1	15.1	
Average daily temperature	78	67	75	
Days in billing period	28	30	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 269.73
Payment May 21, 2019	- 269.73
Current gas charges (Details on page 2)	+ 255.55
Total amount due	\$ 255.55

#1066
May 2019 Gas Jail
010-510-440

RECEIVED

MAY 06 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 2746335-5

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

DATE DUE	Jun 21, 2019
AMOUNT DUE	\$ 255.55

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

\$ _____
Please enter amount of your payment

00002869 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0600558297662

008200000274633550000000255550000002555580



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 255.55

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 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/01/19 - 05/31/19	56024	55616	408		1.11360	454 CCF
Customer charge *						\$ 34.06
Storage inventory charge				454 CCF x \$ 0.00680		3.09
Base amount				454 CCF x \$ 0.06284		28.53
Gas cost adjustment				454 CCF x \$ 0.40095		182.03
Reimbursement of local franchise fee						5.11
Reimbursement of State GRT						2.73
Total current charges						\$ 255.55

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Jun 06, 2019

DATE DUE

Jun 21, 2019

AMOUNT DUE

\$ 59.42

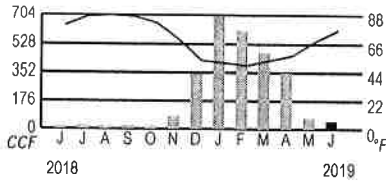
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	16	70	50	
Average daily gas use (CCF)	0.6	2.3	1.7	
Average daily temperature	78	67	75	
Days in billing period	28	30	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 69.14
Payment May 21, 2019	- 69.14
Current gas charges (Details on page 2)	+ 59.42
Total amount due	\$ 59.42

#1066
May 2019 Gas New Wing
010-510-440

RECEIVED

MAY 06 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 6913845-1

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

DATE DUE	Jun 21, 2019
AMOUNT DUE	\$ 59.42

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

\$ _____
Please enter amount of your payment

00002870 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0460117712998

00820000069138451800000005942000000594290



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 59.42

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
05/01/19 - 05/31/19	712	662		50 CCF
Customer charge *				\$ 34.06
Storage inventory charge		50 CCF x \$ 0.00680		0.34
Base amount		50 CCF x \$ 0.06284		3.14
Gas cost adjustment		50 CCF x \$ 0.40095		20.05
Reimbursement of local franchise fee				1.19
Reimbursement of State GRT				0.64
Total current charges				\$ 59.42

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 1 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

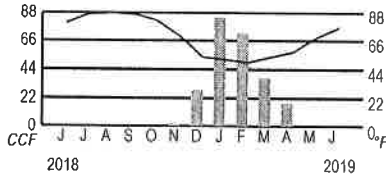
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	78	67	75	75
Days in billing period	28	30	30	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.14
Payment May 21, 2019	- 35.14
Current gas charges (Details on page 2)	+ 35.14
Total amount due	\$ 35.14

#1066
May 2019 Gas Library
025-650-440

RECEIVED

MAY 06 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	Jun 21, 2019
AMOUNT DUE	\$ 35.14

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

\$

Please enter amount of your payment

00002872 1

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

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0600558299357

008200000271425870000000035140000000351480



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3791610004256 30

Billing Period	Current Reading	Previous Reading	Usage
05/01/19 - 05/31/19	616	616	0 CCF

Customer charge *	\$ 34.06
Reimbursement of local franchise fee	0.70
Reimbursement of State GRT	0.38
Total current charges	\$ 35.14

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

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

No payment due.

DATE MAILED
Jun 06, 2019

CREDIT BALANCE - \$ 135.85

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/01/19 - 05/31/19	3483		3483		0 CCF
Customer charge *					\$ 34.06
Reimbursement of local franchise fee					0.70
Reimbursement of State GRT					0.38
Total current charges					\$ 35.14

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER

6401462728-1

DATE MAILED

Jun 06, 2019

DATE DUE

Jun 21, 2019

AMOUNT DUE

\$ 35.14

Gas leak or emergency

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

Customer service

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

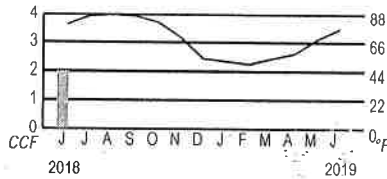
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
		78	67	75
Total CCF used	2	0	0	0
Average daily gas use (CCF)	0.1	0.0	0.0	0.0
Average daily temperature	78	67	75	
Days in billing period	28	30	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 35.14
Payment May 21, 2019	Thank you!	- 35.14
Current gas charges (Details on page 2)		+ 35.14
Total amount due		\$ 35.14

#1066
May 2019 Gas EMS
010-510-443

RECEIVED

MAY 06 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

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Mail

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Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

DATE DUE	Jun 21, 2019
AMOUNT DUE	\$ 35.14

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

\$

Please enter amount of your payment

00002952 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610361083856

008200640146272810000000035140000000351480



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 35.14

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/01/19 - 05/31/19	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
Total current charges						\$ 35.14

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jun 06, 2019

DATE DUE Jun 21, 2019
AMOUNT DUE \$ 56.99

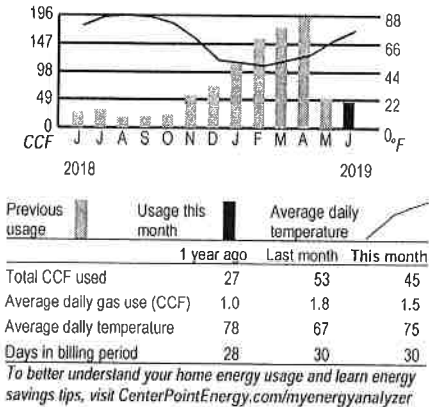
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	\$ 60.88
Payment May 21, 2019	- 60.88
Current gas charges (Details on page 2)	+ 56.99
Total amount due	\$ 56.99

1066
May 2019 Gas HUB

038-516-440

RECEIVED

MAY 06 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 6400483940-9

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

DATE DUE Jun 21, 2019
AMOUNT DUE \$ 56.99

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

\$ _____
Please enter amount of your payment

00002873 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

027012777216

008200640048394099000000056990000000569980



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Jun 21, 2019

DATE MAILED
Jun 06, 2019

AMOUNT DUE

\$ 56.99

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 30

Billing Period	Current Reading	Previous Reading	Usage
05/01/19 - 05/31/19	7485	7440	45 CCF

Customer charge *			\$ 34.06
Storage inventory charge	45 CCF x \$ 0.00680		0.31
Base amount	45 CCF x \$ 0.06284		2.83
Gas cost adjustment	45 CCF x \$ 0.40095		18.04
Reimbursement of local franchise fee			1.14
Reimbursement of State GRT			0.61
Total current charges			\$ 56.99

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

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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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	150	151	1	28.75
S	SEWER			26.40
G	GARBAGE			29.62
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

025-650-440 May water - Library

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
02-0100-00	106.27
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	106.27
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
100 E. MAIN	

X
X
OK

CITY OF MT. VERNON

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

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	169	172	3	33.55
S	SEWER			31.20
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

010-510-440 May water - EMS

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
03-1704-00	152.67
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	152.67
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
600 MUSTANG	

X
X
OK
1071

CITY OF MT. VERNON

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

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	226	228	2	31.15
S	SEWER			28.80
G	GARBAGE			116.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

038-516-440 May water - HUB

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
01-2460-01	197.51
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	197.51
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
203 TAYLOR	

X
OK

CITY OF MT. VERNON

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

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	131	137	6	40.75
W	367	372	5	20.00
S	SEWER			38.40
G	GARBAGE			213.46
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 May water - CH

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
01-2490-00	334.11
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	334.11
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

X
X
OK

CITY OF MT. VERNON

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SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	17	17	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 May water - OLD JAIL

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	71.85
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN	

CITY OF MT. VERNON

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SERVICE CODES
 G - Garbage S - Sewer
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 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22974	23080	106	291.45
W	2992	3015	23	82.30
S	SEWER			347.75
G	GARBAGE			353.04
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 May water
 Jail

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,096.04
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	1,096.04
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

CITY OF MT. VERNON

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 Mt. Vernon, Texas 75457
 (903) 537-2252
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SERVICE CODES
 G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	23	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 May water - E. Anney

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
6/15/2019	76.65
SERVICE FROM	SERVICE TO
4/19/2019	5/19/2019
SERVICE ADDRESS	
502 E. MAIN	

JUN 13 2019

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 04/23/2019		CUR. READ DATE 05/21/2019		
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17	19	200	28.55
REG FEE				0.01
<i>023-613-440 May Water - Pct 3</i>				
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.56	NET AMOUNT 28.56		
DUE DATE 06/17/2019	AFTER DUE DATE 31.42	NET AMOUNT 28.56		
FARM ROAD 900 W				



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 04/22/2019		CUR. READ DATE 05/20/2019		
PREV. BALANCE 29.09	PAYMENTS -29.09	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	795	798	300	29.08
REG FEE				0.02
<i>024-614-440 May Water - Pct 4</i>				
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.10	NET AMOUNT 29.10		
DUE DATE 06/17/2019	AFTER DUE DATE 32.01	NET AMOUNT 29.10		
PO BOX 573				

#1398



SERVICE ADDRESS

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 04/25/2019		CUR. READ DATE 05/24/2019		
PREV. BALANCE 30.67	PAYMENTS -30.67	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	473	480	700	31.18
REG FEE				0.04
<i>021-611-440 May Water - Pct 1</i>				
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 31.22	NET AMOUNT 31.22		
DUE DATE 06/17/2019	AFTER DUE DATE 34.34	NET AMOUNT 31.22		
FARM ROAD 71 E				



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 04/25/2019		CUR. READ DATE 05/24/2019		
PREV. BALANCE 29.61	PAYMENTS -29.61	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2281	2295	1400	34.85
REG FEE				0.07
<i>080-516-440 May Water - Airport +</i>				
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 34.92	NET AMOUNT 34.92		
DUE DATE 06/17/2019	AFTER DUE DATE 38.41	NET AMOUNT 34.92		
BOX 573				



SERVICE ADDRESS

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 04/25/2019		CUR. READ DATE 05/24/2019		
PREV. BALANCE 20.50	PAYMENTS -59.88	PAST DUE -39.38		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16367	16487	12000	109.50
REG FEE				0.60
<i>043-516-440 May Water - B Field</i>				
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT -39.38	CURRENT CHARGES 110.10	NET AMOUNT 70.72		
DUE DATE 06/17/2019	AFTER DUE DATE 77.73	NET AMOUNT 70.72		
CR 1030 RECREATIONAL				



SERVICE ADDRESS

UPDATE YOUR ADDRESS

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 04/25/2019		CUR. READ DATE 05/23/2019		
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	865	868	300	29.08
REG FEE				0.02
<i>022-612-440 May Water</i>				
May pay bill on Website www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.10	NET AMOUNT 29.10		
DUE DATE 06/17/2019	AFTER DUE DATE 32.01	NET AMOUNT 29.10		
CR NE 2100				



SERVICE ADDRESS

UPDATE YOUR ADDRESS

JUN 03 2019

0004709200



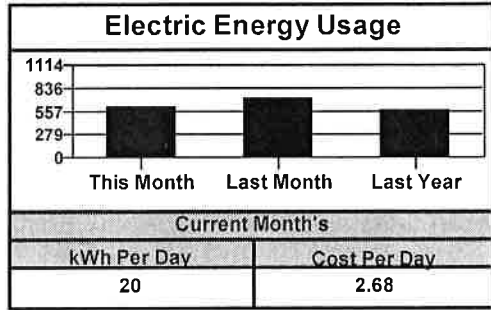
Farmers Electric Cooperative
 2000 I-30 East
 Greenville TX 75402-9084
A Tractstone Energy Cooperative

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

3840 1 AB 0.409 4 3840
 FRANKLIN COUNTY C-13 P-21
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/27/2019
PREVIOUS BALANCE: 94.60 PAYMENT 05/06/2019 -94.60 BALANCE FORWARD 0.00 <i># 1135 May 2019 Elect Pct 1 0 21-611-440</i>	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 05/18/2019 PRES READING (Actual) 20199 04/17/2019 PREV READING (Actual) 19593 kWh USED IN 31 DAYS 606 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 606 kWh @ 0.082592 50.05 DISTRIBUTION COSTS 606 kWh @ 0.029998 18.18 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 06/12/2019 83.23
CO-OP NEWS	 <div style="text-align: right;"> RECEIVED MAY 28 2019 FRANKLIN COUNTY TREASURER </div>

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WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
291	321	04/20/19	05/19/19	120	3600	392.24	
TOTAL CURRENT BILL DUE		06/14/19				392.24	
PREVIOUS AMOUNT DUE						239.78	
THANK YOU FOR YOUR PAYMENT		05/06/19				-239.78	
TOTAL AMOUNT DUE						392.24	
<p>#1383 May 2019 Elect Field lights 043-516-440</p>							
<p>RECEIVED MAY 29 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	3600	124	13.53	TOTAL DUE		\$ 392.24
PREVIOUS BILLING PERIOD	31	2400	77	7.73	DUE DATE	06/14/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	2280	74	8.66	AFTER DUE DATE PAY		\$ 392.24
<p>Your Electricity Use Over The Last 13 Months</p>				<p>A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.</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
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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: Winsboro
FRI: Grand Saline

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Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/29/19	717247003	392.24	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	06/14/19	392.24

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

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

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



0071724700300392244

WOOD COUNTY

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Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
72	89	04/20/19	05/19/19	160	2720	304.53
TOTAL CURRENT BILL DUE						304.53
PREVIOUS AMOUNT DUE						223.83
THANK YOU FOR YOUR PAYMENT						-223.83
TOTAL AMOUNT DUE						304.53
<p>#1383 May 2019 Lg Park 043-516-440</p> <p>RECEIVED MAY 29 2019 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	29	2720	94	10.50	\$ 304.53	
PREVIOUS BILLING PERIOD	31	2240	72	7.22	DUE DATE	06/14/19 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	960	31	4.25	AFTER DUE DATE PAY \$ 304.53	
Your Electricity Use Over The Last 13 Months				A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$\$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.		
				<p>Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.</p> <p>Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.</p>		

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OFFICE HOURS
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9:30 - 5:30 Monday through Friday

MON: Van
TUES: Mt. Vernon
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THURS: Winnsboro
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BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/29/19	717247004	304.53	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	06/14/19	304.53

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FRANKLIN COUNTY TREASURER
TREASURER
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MT VERNON TX 75457-0989

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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				
9150	9332	04/20/19	05/19/19	1	182	51.57	
TOTAL CURRENT BILL DUE		06/14/19				51.57	
PREVIOUS AMOUNT DUE						7.85	
THANK YOU FOR YOUR PAYMENT		05/06/19				-7.85	
TOTAL AMOUNT DUE						51.57	
<p>#1383</p> <p>RECEIVED</p> <p>JUN 03 2019</p> <p>FRANKLIN COUNTY TREASURER</p> <p>010-510-440</p> <p>May Elect - Training Bldg.</p> <p>\$51.57</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	182	6	1.78	DUE DATE 06/14/19		51.57
PREVIOUS BILLING PERIOD	31	73	2	0.25	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 54.14
<p>Your Electricity Use Over The Last 13 Months</p>				<p>A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.</p>			

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MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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WOOD COUNTY Wood County Electric
 ELECTRIC COOPERATIVE P.O. Box 1827
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/29/19	717247005	51.57	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/14/19	54.14

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FRANKLIN COUNTY TREASURER 498 3
 TREASURER
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 MT VERNON TX 75457-0989

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
256	748	04/20/19	05/19/19	1	492	82.47
TOTAL CURRENT BILL DUE		06/14/19				82.47
PREVIOUS AMOUNT DUE						56.09
THANK YOU FOR YOUR PAYMENT		05/06/19				-56.09
TOTAL AMOUNT DUE						82.47

#1383

RECEIVED

JUN 03 2019

FRANKLIN COUNTY
TREASURER

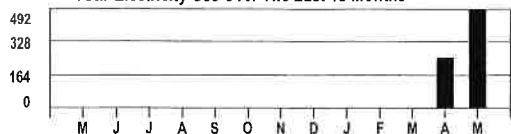
0800-516-4440

May electric - Airport

\$82.47

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	492	17	2.84	06/14/19	82.47
PREVIOUS BILLING PERIOD	33	256	8	0.79	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY \$ 86.59	

Your Electricity Use Over The Last 13 Months



A CODING ERROR LAST MONTH CAUSED THIS ACCOUNT TO BE BILLED \$.57 FOR THE STANDARD \$17 BASE CHG. INCLUDED IN THIS BILL IS A ONE-TIME CORRECTION OF \$16.43. WE SINCERELY APOLOGIZE.

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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ELECTRIC COOPERATIVE

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/29/19	9842003	82.47	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/14/19	86.59

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

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FRANKLIN COUNTY AIRPORT 229 2
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200300082473

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
20123	20487	04/25/19	05/25/19	1	364	56.75	
1 250 W HPS Coop Side					105	13.30	
TOTAL CURRENT BILL DUE		06/17/19				70.05	
PREVIOUS AMOUNT DUE						67.56	
THANK YOU FOR YOUR PAYMENT		05/06/19				-67.56	
TOTAL AMOUNT DUE						70.05	
<p><i>#1383</i> <i>May 2019 Elect Pct 4</i> <i>024-614-440</i></p>				<p>RECEIVED MAY 31 2019 FRANKLIN COUNTY TREASURER</p>			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 70.05
CURRENT BILLING PERIOD	30	364	12	1.89	DUE DATE	06/17/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	339	11	1.75	AFTER DUE DATE PAY		\$ 70.05
SAME PERIOD LAST YEAR	30	757	25	3.44			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
05/31/19	9843002	70.05	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	06/17/19	70.05

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

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

13 0

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



0000984300200070058

