

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
03/22/2018		04/23/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
40.44	-40.44	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	624	625	100	28.02
REG FEE				0.00
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.02	28.02	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2018		30.82	28.02	
FM 900 W #1398				

SERVICE ADDRESS 023-613-440  
 April 2018 water Pct 3

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/19/2018		04/19/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.54	-28.54	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	754	757	300	29.05
REG FEE				0.01
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.06	29.06	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2018		31.97	29.06	
PO BOX 573 #1398				

SERVICE ADDRESS 024-614-440  
 April 2018 water Pct 4

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/20/2018		04/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.13	-31.13	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	387	388	100	28.02
REG FEE				0.00
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.02	28.02	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2018		30.82	28.02	
CR NE 2100 #1398				

SERVICE ADDRESS 022-613-440  
 April 2018 water Pct 2

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/20/2018		04/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
33.71	-33.71	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2115	2130	1500	35.23
REG FEE				0.04
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		35.27	35.27	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2018		38.79	35.27	
BOX 573 #1398				

SERVICE ADDRESS 080-516-440  
 April 2018 water Report

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
03/20/2018		04/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	410	419	900	32.14
REG FEE				0.02
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		32.16	32.16	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2018		35.37	32.16	
FM 71 E #1398				

SERVICE ADDRESS 021-611-440  
 April 2018 water Pct 1

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
03/20/2018		04/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
17.49	-56.32	-38.83		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	14217	14487	27000	185.55
REG FEE				0.70
<a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-38.83		186.25	147.42	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2018		162.11	147.42	
CR 1030 RECREATIONAL #1398				

SERVICE ADDRESS 043-516-440  
 April 2018 water B1 Park

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21434	21512	#1071 78	220.05
W	2860	2865	5	38.35
S	SEWER		010-510-440	230.45
G	GARBAGE		April 2018 water	343.19
SW	STORM WATER		Soil	6.00
SA	SEWER LINES			15.50

PAINT OUR TOWN  
MAY 5TH

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	
03-1260-00	NET
	853.54
<b>AFTER THIS DATE PAY GROSS</b>	
5/15/2018	GROSS
	853.54
<b>SERVICE FROM</b>	
3/19/2018	<b>SERVICE TO</b>
	4/19/2018
<b>SERVICE ADDRESS</b>	
208 TX HIGHWAY 37 S.	

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

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	140	143	#1071 3	33.55
S	SEWER		010-510-440	31.20
G	GARBAGE		April 2018 water	64.57
SA	SEWER LINES		EMS	15.50
SW	STORM WATER			6.00

PAINT OUR TOWN  
MAY 5TH

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	
03-1704-00	NET
	150.82
<b>AFTER THIS DATE PAY GROSS</b>	
5/15/2018	GROSS
	150.82
<b>SERVICE FROM</b>	
3/19/2018	<b>SERVICE TO</b>
	4/19/2018
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

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MT.VERNON, TX 75457  
PERMIT NO. 9

**CITY OF MT. VERNON**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	17	17	#1071 0	26.35
S	SEWER		010-510-440	24.00
SW	STORM WATER		April 2018 water	6.00
SA	SEWER LINES		E Annex	15.50

PAINT OUR TOWN  
MAY 5TH

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	
04-1690-01	NET
	71.85
<b>AFTER THIS DATE PAY GROSS</b>	
5/15/2018	GROSS
	71.85
<b>SERVICE FROM</b>	
3/19/2018	<b>SERVICE TO</b>
	4/19/2018
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

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

**CITY OF MT. VERNON**

P.O. Box 597  
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	13	14	#1071 1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

PAINT OUR TOWN  
MAY 5TH

*010-510-440  
April 2018 water  
Old Jail*

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

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2370-00	76.65
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2018	76.65
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2018	4/19/2018
<b>SERVICE ADDRESS</b>	
210 N. KAUFMAN	

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	205	206	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE			112.82
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.37

PAINT OUR TOWN  
MAY 5TH

*010-510-442  
April 2018 water  
Multi P Bldg*

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

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2460-01	196.84
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2018	196.84
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2018	4/19/2018
<b>SERVICE ADDRESS</b>	
203 TAYLOR	

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	104	105	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE			207.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

PAINT OUR TOWN  
MAY 5TH

*010-510-440  
April 2018 water  
CETHSE*

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

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2490-00	284.15
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2018	284.15
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2018	4/19/2018
<b>SERVICE ADDRESS</b>	
101 E. DALLAS	

**CITY OF MT. VERNON**

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(903) 537-2252  
www.comvtx.com

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	106	111	#1071 5	38.35
S	SEWER			36.00
G	GARBAGE			28.35
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

PAINT OUR TOWN  
MAY 5TH

*025-650-440  
April 2018 water  
Library*

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

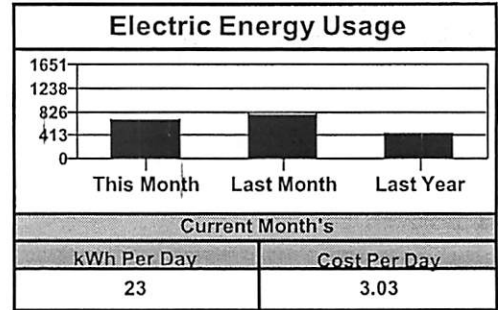
PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00	124.20
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2018	124.20
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2018	4/19/2018
<b>SERVICE ADDRESS</b>	
100 E. MAIN	



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

Account #: 4709200



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

2059 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989  
 4 2059 C-7 P-22

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.  
 Customer Service Hours: 8 am - 5 pm Monday - Friday.  
 Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.  
 Pay Online or Review Accounts at [www.farmerselectric.coop](http://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 05/02/2018
PREVIOUS BALANCE: 98.16 PAYMENT 04/11/2018 -98.16 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 04/26/2018 PRES READING (Actual) 10851 03/28/2018 PREV READING (Actual) - 10175 kWh USED IN 29 DAYS 676
#1135 621-611-440 April 2018 Elect Pct 1	CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 676 kWh @ 0.077592 52.45 DISTRIBUTION COSTS 676 kWh @ 0.029998 20.28 BASE CHARGE (does not include usage) 15.00
<b>CO-OP NEWS</b> ENERGY SAVING TIP: Replace outdoor lighting with its outdoor-rated equivalent compact LED bulb. Use motion sensors on security lights.	<b>CURRENT AMOUNT DUE BY 05/18/2018 87.73</b>
RECEIVED MAY 03 2018 FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
 Phone Number: 903-537-8334  
 FRANKLIN COUNTY  
 FRANKLIN CTY TREASURER  
 PO BOX 989  
 MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 05/18/2018	87.73
Total as of 05/02/2018	87.73
After 05/18/2018 Current Amount Will Be	87.73
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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APR 30 2018

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #967-301-196-1-5

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11.988	Actual	11.988	11.988 kW
373688	Actual	377247	Actual	3559	3,559 kWh
Service Period 03/28 - 04/27				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

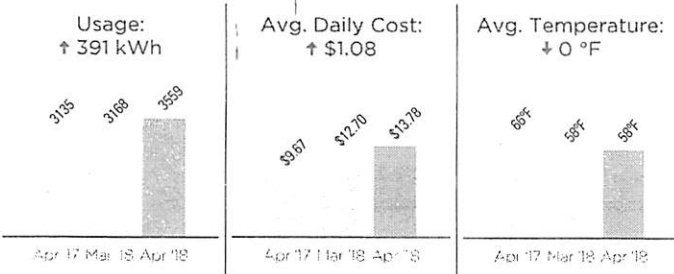
Due date does not apply to previous balance due.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	381.06
Payment 04/13/18 - Thank You		-381.06
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/27/18</b> ESI-ID # 10176989657062417		
Energy Charges	\$	242.51
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		109.05
Temp Rate Reconciliation Rider		43.44
Rate Case Expense Surcharge		1.49
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		1.35
Municipal Franchise Fee		3.74
<b>Current Balance Due</b>	<b>\$</b>	<b>413.31</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>413.31</b>
Pay \$433.98 after 05/17/2018		

**Usage Details:**

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



Total usage for the past 12 months: 45,802 kWh

Average (Avg.) monthly usage: 3,817 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,559	-	-	-	3,559 kWh
11.988	-	-	-	2,000 kW

RECEIVED

APR 30 2018



PO BOX 24401  
CANTON, OH 44701-4401

FRANKLIN COUNTY  
TREASURER

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

3481



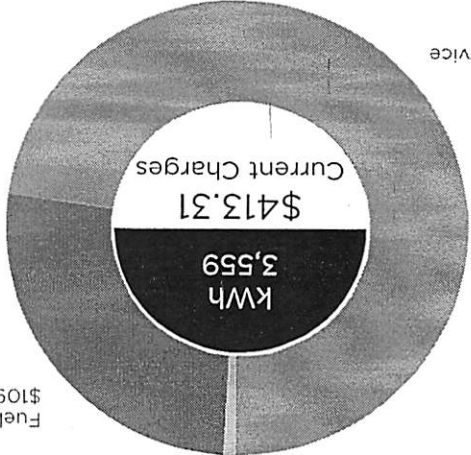
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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.

Notes from SWEPco:

Usage History (kwh):  
#1012  
010-310-442  
April 2018 elect  
with P Bldg

Current bill summary:  
Billing from 03/29/18 - 04/27/18 (30 days)



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

swepco.com  
PO Box 24422  
Canton OH 44701-4422  
1-800-611-0964 (\$1.85 fee)

Methods of Payment

Month	Amount
Apr 2017	2,135
May 2017	3,617
Jun 2017	5,275
Jul 2017	8,325
Aug 2017	5,405
Sep 2017	4,712
Oct 2017	4,217
Nov 2017	2,843
Dec 2017	2,326
Jan 2018	2,328
Feb 2018	2,420
Mar 2018	3,108
Apr 2018	3,388

Please tear on dotted line.  
Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY  
Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401

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

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

Payment Amount \$  
Pay \$433.98 after 05/17/2018

Amount due on or before May 17, 2018  
**\$413.31**  
FRANKLIN COUNTY  
Account #967-301-196-1-5  
41331

Amount due on or before May 17, 2018  
**\$413.31**  
Bill mailing date is Apr 27, 2018  
Account #967-301-196-1-5

CY 20

00004133100043398010000000000096730119615270420050209000099



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APR 27 2018

FRANKLIN COUNTY  
TREASURER

**More Line Item Charges:**

<b>Total Balance Due</b>	<b>\$ 1,663.35</b>
Pay \$1,701.79 after 05/14/2018	

**Service Address:**

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

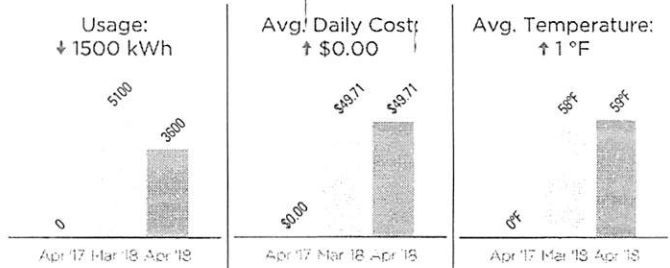
Account #960-740-570-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,712.98
Payment 04/13/18 - Thank You	-1,712.98
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 04/25/18</b> ESI-ID # 10176989684595181	
Energy Charges	\$ 1,249.50
Fuel Charge @ 0.0306400 Per kWh	110.30
Temp Rate Reconciliation Rider	122.65
Rate Case Expense Surcharge	1.51
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.37
Municipal Franchise Fee	3.78
<b>Current Balance Due</b>	<b>\$ 1,491.25</b>
<b>Tariff 132 - Area Lighting 04/25/18</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 103.34
Fuel Charge @ 0.0306400 Per kWh	33.46
Temp Rate Reconciliation Rider	-2.49
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 136.60</b>
<b>Tariff 135 - Area Lighting 04/25/18</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 23.87
Fuel Charge @ 0.0306400 Per kWh	11.43
Temp Rate Reconciliation Rider	-.58
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 35.50</b>

**Usage Details:**

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



Total usage for the past 12 months: 58,800 kWh

Average (Avg.) monthly usage: 19,600 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,600	(100.0)	-	-	3,600 kWh
27.600	-	-	-	27.600 kW

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1946	Actual	1958	Actual	12	3,600 kWh
-	-	0.092	Actual	0.092	27.6 kW
Service Period 03/26 - 04/25				Multiplier 300	
Next scheduled read date should be between May 23 and May 29.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

**More Line Item Charges:**

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,663.35**  
May 14, 2018

Bill mailing date is Apr 25, 2018  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
937

CY 19



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

**Notes from SWEPCO:**

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

#1012

010-570-443

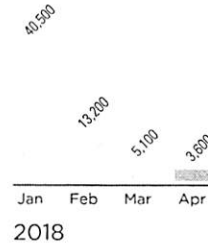
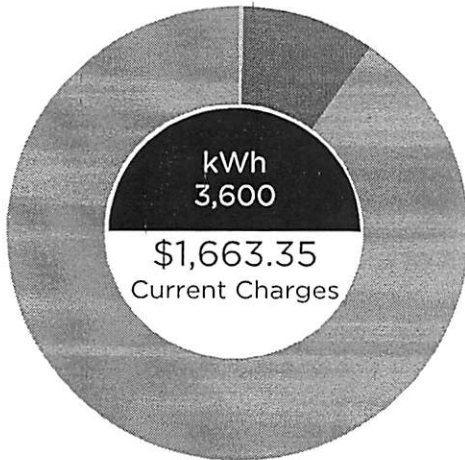
**Usage History (kWh):**

April 2018 Elect  
Hospital

**Current bill summary:**

Billing from 03/27/18 - 04/25/18 (30 days)

Taxes & Fees \$5.32  
Fuel Charge \$155.19



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Electric Service \$1,502.84

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

166335  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before **\$1,663.35**  
May 14, 2018

Payment Amount \$

Pay \$1,701.79 after 05/14/2018

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



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

000166335000170179010000000009607405702525041705019900008





RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.421	Actual	0.421	33.68 kW
7906	Actual	8011	Actual	105	8,400 kWh
Service Period 03/28 - 04/26				Multiplier 80	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

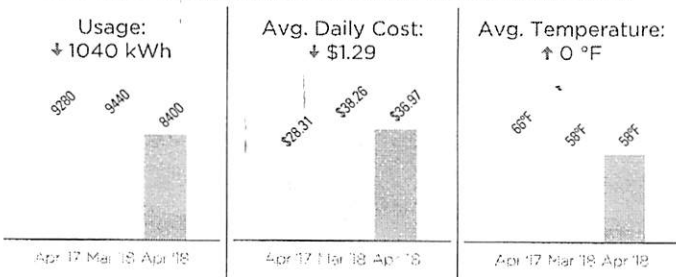
Due date does not apply to previous balance due.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,147.81
Payment 04/13/18 - Thank You	-1,147.81
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/18</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 670.70
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	257.38
Temp Rate Reconciliation Rider	116.64
Rate Case Expense Surcharge	3.53
Military Base Adjustment Factor	.33
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	3.18
Municipal Franchise Fee	8.82
<b>Current Balance Due</b>	<b>\$ 1,072.17</b>
<b>Total Balance Due</b>	<b>\$ 1,072.17</b>

**Usage Details:**

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



Total usage for the past 12 months: 153,840 kWh

Average (Avg.) monthly usage: 12,820 kWh

Billed Usage 04/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
8,400	-	-	-	8,400 kWh
33,680	-	-	-	23,700 kW

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$1,072.17**  
May 15, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
11489

CY 20

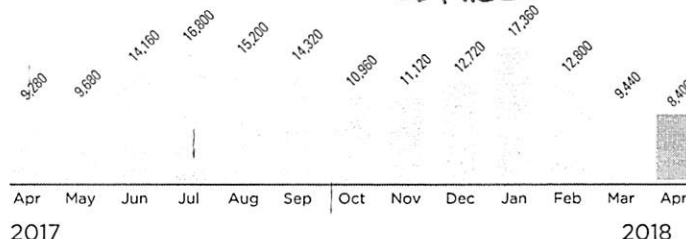
FRANKLIN COUNTY COURTHOUSE  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

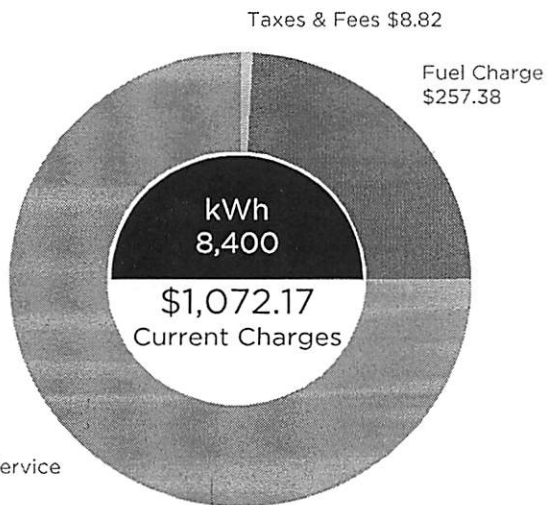
#1012  
010-510-440  
April 2018 Elect  
CCT HSE

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/29/18 - 04/26/18 (29 days)



**Methods of Payment**

- swepeco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



107217  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,072.17**  
May 15, 2018

Payment Amount \$

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

000107217000107217010000000009691539260726041505020900008

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.



Service Address:

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

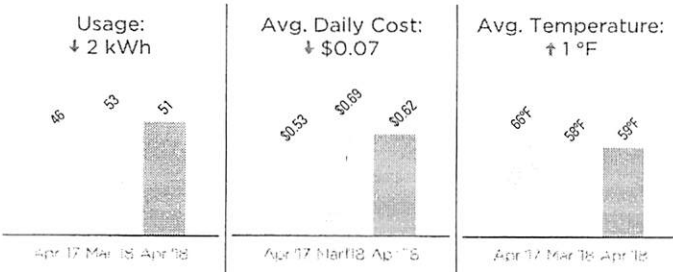
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.34
Payment 04/13/18 - Thank You	-19.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 04/26/18</b> ESI-ID # 10176989649990010	
Energy Charges	\$ 3.33
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	1.56
Temp Rate Reconciliation Rider	2.55
Rate Case Expense Surcharge	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.02
Municipal Franchise Fee	.05
<b>Current Balance Due</b>	<b>\$ 19.12</b>
<b>Total Balance Due</b>	<b>\$ 19.12</b>

Usage Details:

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



Total usage for the past 12 months: 2,092 kWh

Average (Avg.) monthly usage: 174 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6286	Actual	6337	Actual	51	51 kWh
Service Period 03/26 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

Notes from SWEPCO:





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APP 27 2018

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

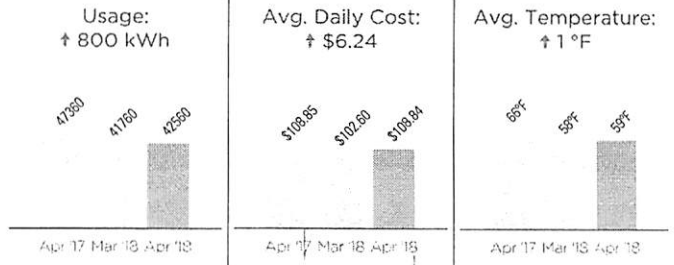
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,282.93
Payment 04/13/18 - Thank You	-3,282.93
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/25/18</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,691.00
Fuel Charge @ 0.0306400 Per kWh	1,304.04
Temp Rate Reconciliation Rider	165.99
Rate Case Expense Surcharge	17.88
Military Base Adjustment Factor	1.69
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	39.79
Municipal Franchise Fee	44.69
<b>Current Balance Due</b>	<b>\$ 3,265.08</b>
<b>Tariff 135 - Area Lighting 04/26/18</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 67.20
Fuel Charge @ 0.0306400 Per kWh	34.29
Temp Rate Reconciliation Rider	-1.62
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 102.21</b>
<b>Total Balance Due</b>	<b>\$ 3,367.29</b>

**Usage Details:**

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



Total usage for the past 12 months: 635,520 kWh

Average (Avg.) monthly usage: 52,960 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
42,560	(100.0)	-	-	42,560 kWh
99,200	-	-	-	99,200 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
21900	Actual	22432	Actual	532	42,560 kWh
-	-	1.240	Actual	1.24	99.2 kW
Service Period 03/26 - 04/25				Multiplier 80	
Next scheduled read date should be between May 24 and May 30					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

APR 27 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$3,367.29**  
May 15, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
10113

CY 20



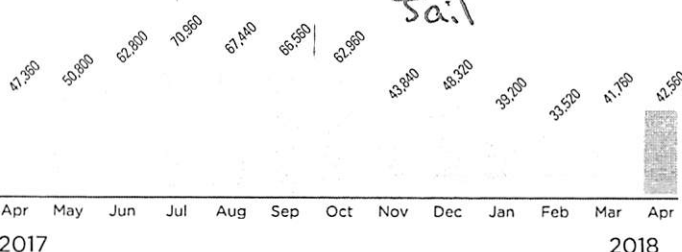
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

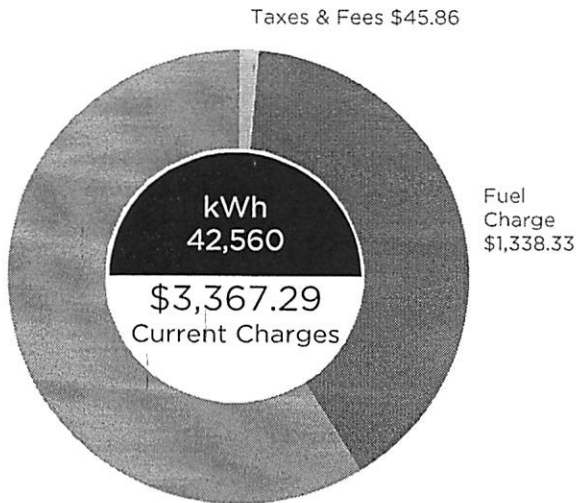
# 1012  
010-510-440  
April 2018 Elect  
Jail

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/18 - 04/25/18 (30 days)



Electric Service  
\$1,983.10

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

336729  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$3,367.29**  
May 15, 2018

Payment Amount \$

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



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

0003367290003367290100000000009680266630326041505020900004



**Service Address:**

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

Account #967-463-657-1-5

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	13.514	Actual	13.514	13.514 kW
63705	Actual	64553	Actual	848	848 kWh
Service Period 03/26 - 04/25				Multiplier 1	
Next scheduled read date should be between May 23 and May 29.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

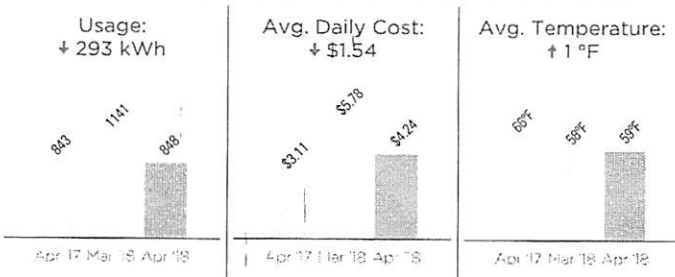
Due date does not apply to previous balance due.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 179.09
Payment 04/13/18 - Thank You	-179.09
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/25/18</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 73.45
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	25.98
Temp Rate Reconciliation Rider	14.54
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.32
Municipal Franchise Fee	.89
<b>Current Balance Due</b>	<b>\$ 127.16</b>
<b>Total Balance Due</b>	<b>\$ 127.16</b>
Pay \$133.52 after 05/14/2018	

**Usage Details:**

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



Total usage for the past 12 months: 20,670 kWh

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

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
848	(100.0)	-	-	848 kWh
13.514	-	-	-	3.500 kW



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$127.16**  
May 14, 2018

Bill mailing date is Apr 25, 2018  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
8865

CY 19



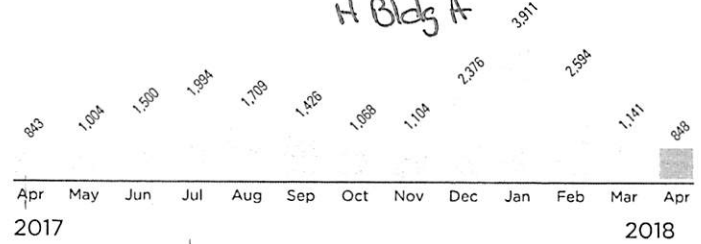
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

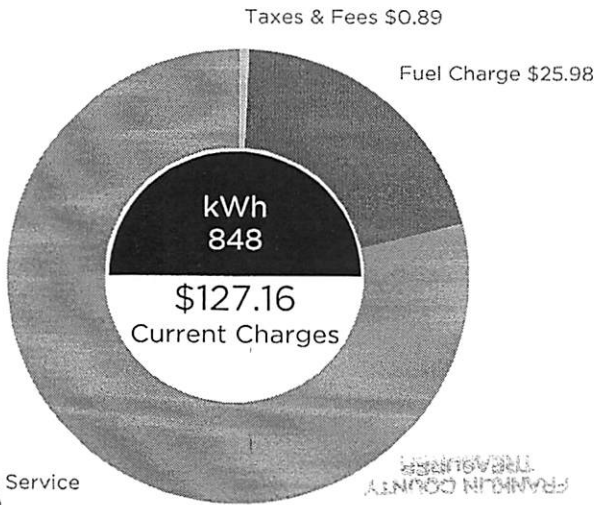
# 1012  
610-510-440  
April 2018 Elect  
H Bldg A

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/18 - 04/25/18 (30 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

12716  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before **\$127.16**  
May 14, 2018

Payment Amount \$

Pay \$133.52 after 05/14/2018

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



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

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RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER



**Service Address:**

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

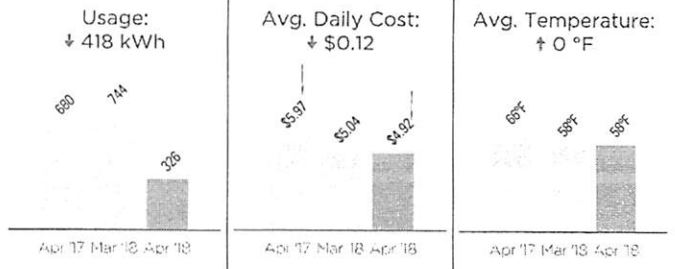
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 174.13
Payment 04/13/18 - Thank You	-174.13
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/26/18</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 124.46
Fuel Charge @ 0.0306400 Per kWh	9.99
Temp Rate Reconciliation Rider	12.22
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	.30
Municipal Franchise Fee	.34
<b>Current Balance Due</b>	<b>\$ 147.46</b>
<b>Tariff 098 - Area Lighting 04/26/18</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.86
Fuel Charge @ 0.0306400 Per kWh	3.00
Temp Rate Reconciliation Rider	-.24
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.83</b>
<b>Total Balance Due</b>	<b>\$ 160.29</b>

**Usage Details:**

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



Total usage for the past 12 months: 16,988 kWh

Average (Avg.) monthly usage: 1,416 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
326	(100.0)	-	-	326 kWh
2.300	-	-	-	10.000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
49786	Actual	50112	Actual	326	326 kWh
-	-	2.300	Actual	2.3	2.3 kW
Service Period 03/27 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$160.29**  
May 15, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
9201

CY 20

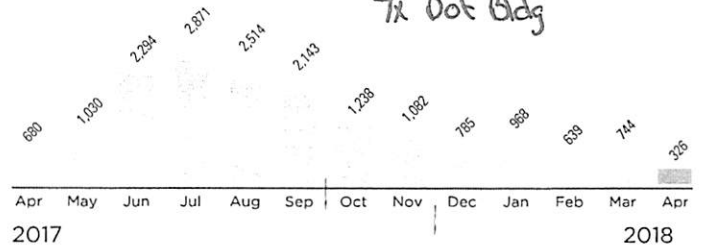
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

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

#1012  
610-510-440  
April 2018 Elect  
Tx Dot Bldg

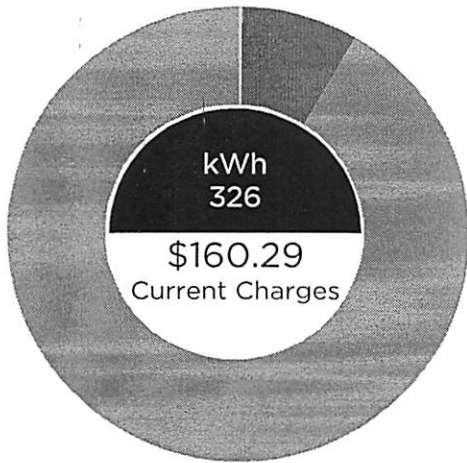
**Usage History (kWh):**



**Current bill summary:**

Billing from 03/28/18 - 04/26/18 (30 days)

Taxes & Fees \$0.44  
Fuel Charge \$12.99



Electric Service \$146.86

**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

16029  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$160.29**  
May 15, 2018

Payment Amount \$

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



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

0000160290000160290100000000009672756631526041505020900008



RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

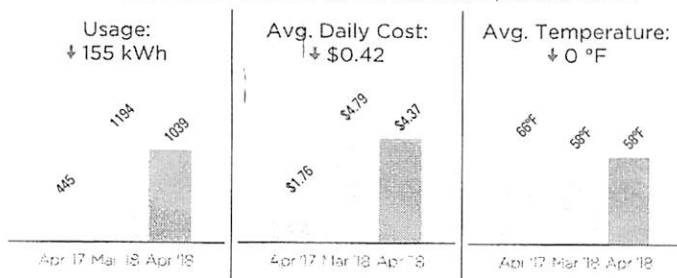
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 143.60
Payment 04/13/18 - Thank You	-143.60
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/18</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 67.77
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	31.83
Temp Rate Reconciliation Rider	13.57
Rate Case Expense Surcharge	.44
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.39
Municipal Franchise Fee	1.09
<b>Current Balance Due</b>	<b>\$ 126.72</b>
<b>Total Balance Due</b>	<b>\$ 126.72</b>

**Usage Details:**

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



Total usage for the past 12 months: 18,111 kWh

Average (Avg.) monthly usage: 1,509 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,039	(100.0)	-	-	1,039 kWh

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6.212	Actual	6.212	6.212 kW
128780	Actual	129819	Actual	1039	1,039 kWh
Service Period 03/28 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, please call **1-866-747-5845**.

**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.





RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	3,496	Actual	3,496	3,496 kW
47724	Actual	47821	Actual	97	97 kWh
Service Period 03/28 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

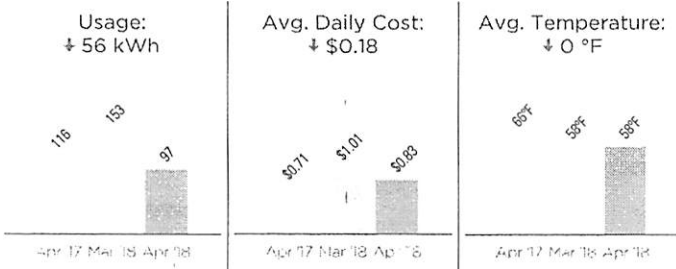
Due date does not apply to previous balance due.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	30.24
Payment 04/13/18 - Thank You		-30.24
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/26/18</b> ESI-ID # 10176989619685875		
Energy Charges	\$	6.33
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		2.97
Temp Rate Reconciliation Rider		3.06
Rate Case Expense Surcharge		.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.04
Municipal Franchise Fee		.10
<b>Current Balance Due</b>	<b>\$</b>	<b>24.13</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>24.13</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,569 kWh

Average (Avg.) monthly usage: 297 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
97	(100.0)	-	-	97 kWh



PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$24.13**  
May 15, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
7593

CY 20



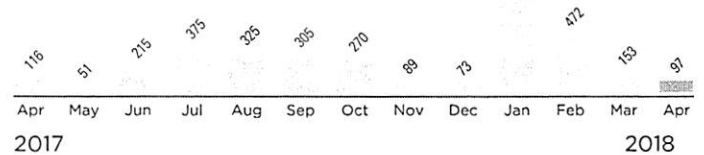
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX. 75457-0989

Notes from SWEPCO:

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

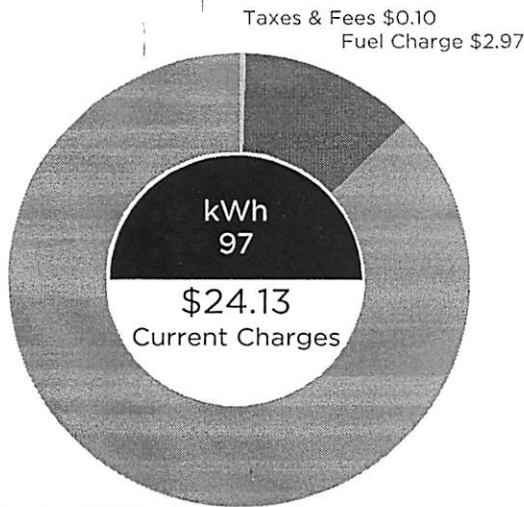
#1012  
010-510-440  
April 2018 Elect  
STG Bldg 1,125

Usage History (kWh):



Current bill summary:

Billing from 03/29/18 - 04/26/18 (29 days)



Methods of Payment

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2413  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$24.13**  
May 15, 2018

Payment Amount \$

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



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

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APR 27 2018

FRANKLIN COUNTY  
TREASURER



**Service Address:**

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

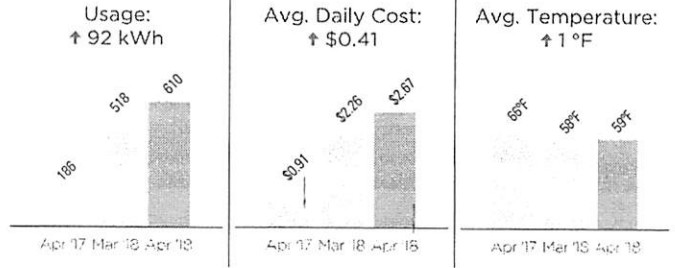
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 89.70
Payment 04/13/18 - Thank You	-89.70
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/25/18</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 39.79
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	18.69
Temp Rate Reconciliation Rider	8.78
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.23
Municipal Franchise Fee	.64
<b>Current Balance Due</b>	<b>\$ 80.00</b>
<b>Tariff 143 - Private Lighting 04/25/18</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 15.64
Fuel Charge @ 0.0306400 Per kWh	4.17
Temp Rate Reconciliation Rider	-38
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.71</b>
<b>Total Balance Due</b>	<b>\$ 99.71</b>
Pay \$104.70 after 05/14/2018	

**Usage Details:**

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



Total usage for the past 12 months: 8,881 kWh

Average (Avg.) monthly usage: 740 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
610	(100.0)	-	-	610 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
331001	Actual	331611	Actual	610	610 kWh
-	-	3.500	Actual	3.5	3.5 kW
Service Period 03/26 - 04/25				Multiplier 1	
Next scheduled read date should be between May 23 and May 29.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.



PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$99.71**  
May 14, 2018

Bill mailing date is Apr 25, 2018  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
5317

CY 19



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

**Notes from SWEPCO:**

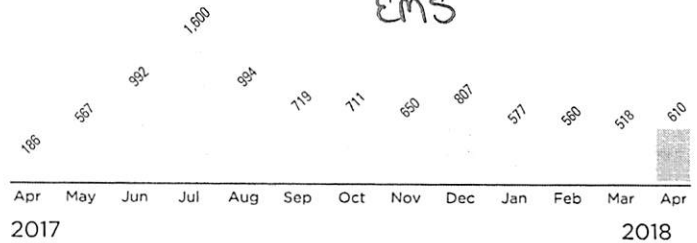
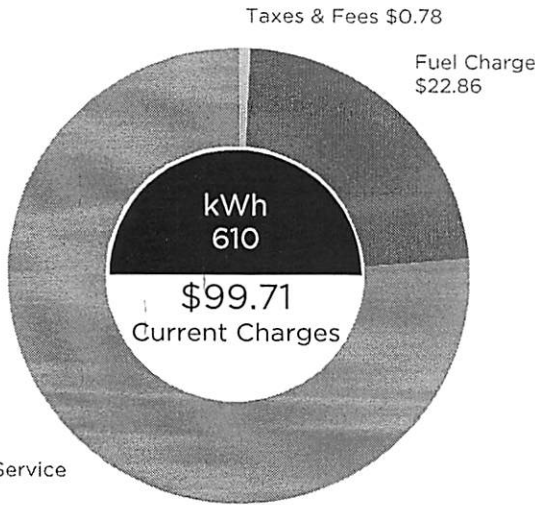
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012  
010-510-440

Usage History (kWh): April 2018 Elect EMS

**Current bill summary:**

Billing from 03/27/18 - 04/25/18 (30 days)



**Methods of Payment**

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information! ➔

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

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



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

9971  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before **\$99.71**  
May 14, 2018

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

Payment Amount \$

Pay \$104.70 after 05/14/2018



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

0000099710000104700100000000009643435701625041705019900000





RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

**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
176677	Actual	178556	Actual	1879	1,879 kWh
-	-	23.363	Actual	23.363	23.363 kW
Service Period 03/28 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

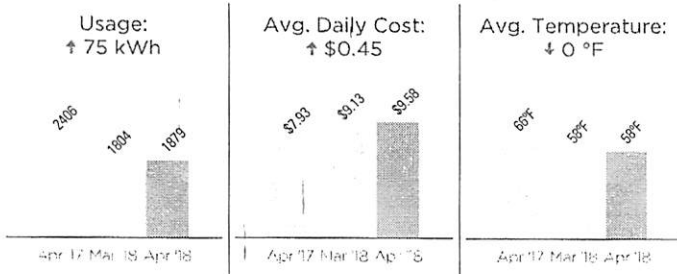
Due date does not apply to previous balance due.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 273.94
Payment 04/13/18 - Thank You	-273.94
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 04/26/18</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 196.38
Fuel Charge @ 0.0306400 Per kWh	57.57
Temp Rate Reconciliation Rider	19.28
Rate Case Expense Surcharge	.79
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.76
Municipal Franchise Fee	1.97
<b>Current Balance Due</b>	<b>\$ 277.82</b>
<b>Total Balance Due</b>	<b>\$ 277.82</b>

**Usage Details:**

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



Total usage for the past 12 months: 44,996 kWh

Average (Avg.) monthly usage: 3,750 kWh

Billed Usage 04/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,879	(100.0)	-	-	1,879 kWh
23.363	-	-	-	16.800 kW
High Prev Demand = 23.5				



RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	7.63
Payment 04/13/18 - Thank You		-7.63
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 04/26/18</b> ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.18
Fuel Charge @ 0.0306400 Per kWh		1.50
Temp Rate Reconciliation Rider		-.15
Rate Case Expense Surcharge		.05
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.63</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.63</b>

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.



PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before May 15, 2018 **\$7.63**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3289

CY 20



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

Notes from SWEPCO:

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

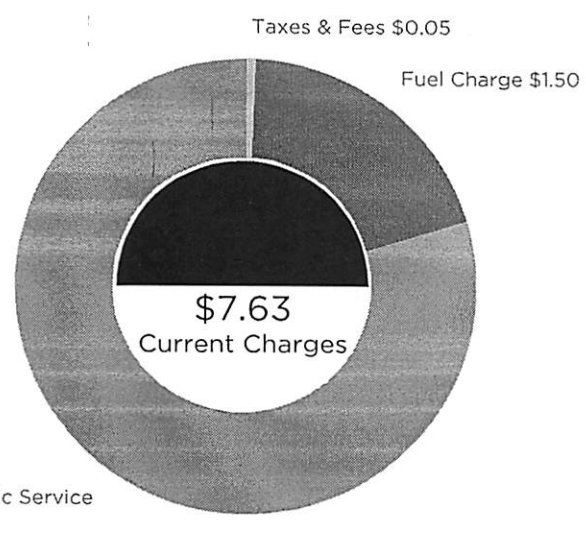
#1012  
010-510-440  
April 2018 Elect  
CRTHSE STG



Know what's below.  
Call before you dig.

Current bill summary:

Billing from 03/28/18 - 04/26/18 (30 days)



Methods of Payment

- swepco.com
- PO Box 24422  
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



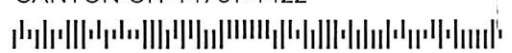
Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401

763  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before May 15, 2018 **\$7.63**

Payment Amount \$

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



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

0000007630000007630100000000009625746630826041505020900003





**Wood County Electric Cooperative, Inc.**

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING PREVIOUS   PRESENT		SERVICE FROM   TO		MULTIPLIER	KWH	\$ AMOUNT
3517   3770		03/19/18   04/19/18		1	253	42.26
TOTAL CURRENT BILL DUE						42.26
PREVIOUS AMOUNT DUE						40.47
THANK YOU FOR YOUR PAYMENT 04/13/18						-40.47
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						42.26
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	253	8	1.36	DUE DATE 05/14/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	237	7	1.34	AFTER DUE DATE PAYS 42.26	
SAME PERIOD LAST YEAR	30	162	5	1.05		
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 0		



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.

**TO REPORT POWER OUTAGE CALL**  
 903-763-2203  
 OR  
 1-800-762-2203

**OFFICE HOURS**  
 8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
 9:30 - 5:30 Monday through Friday  
 MON: TUES: WED: THURS: FRI:  
 Van Mt. Vernon Hawkins Winnsboro Grand Saline

#1383  
 023-613-440  
 April 2018 elect  
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 APR 27 2018  
 FRANKLIN COUNTY  
 TREASURER

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
1441	1488	03/19/18	04/19/18	1	47	19.25
TOTAL CURRENT BILL DUE						19.25
PREVIOUS AMOUNT DUE						18.36
THANK YOU FOR YOUR PAYMENT 04/13/18						-18.36
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						19.25
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD	31	47	1	0.62	DUE DATE	05/14/18
PREVIOUS BILLING PERIOD	30	39	1	0.61	<b>AFTER DUE DATE PAYS</b>	
SAME PERIOD LAST YEAR	30	68	2	0.71	19.25	
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 0		

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OR  
1-800-762-2203

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

#1383  
010-595-330  
April 2018 Elect  
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FRANKLIN COUNTY  
TREASURER

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

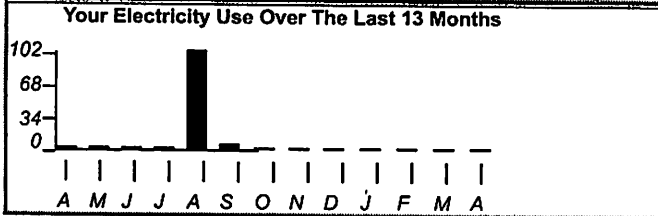


**Wood County Electric Cooperative, Inc.**

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPO	2	3	(903) 537-8334	MAINTENANCE BUILDI	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
109	109	03/19/18	04/19/18	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT 04/13/18						-14.00
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						14.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE
CURRENT BILLING PERIOD		31	0	0	0	\$ 14.00
PREVIOUS BILLING PERIOD		30	0	0	0	
SAME PERIOD LAST YEAR		30	0	0	0	



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 0

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903-763-2203  
OR  
1-800-762-2203

**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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080-516-440  
April 2018 elect  
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APR 27 2018

FRANKLIN COUNTY  
TREASURER



**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

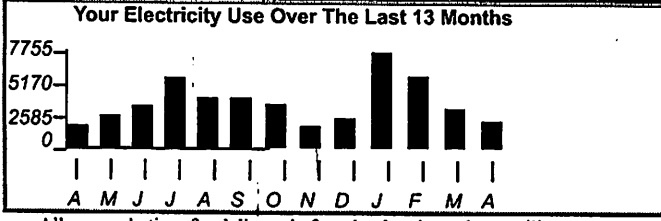
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPO	2	0	(903) 537-8334	AIRPORT	136427019

READING PREVIOUS	READING PRESENT	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
61610	63766	03/19/18	04/19/18	1	2156	262.77
2 250 W LED Coop Side						24.60
2 Extra Pole for SYL						1.50
TOTAL CURRENT BILL DUE 05/14/18						288.87
PREVIOUS AMOUNT DUE						402.10
THANK YOU FOR YOUR PAYMENT 04/13/18						-402.10
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						288.87

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	2156	69	8.47	DUE DATE 05/14/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	3170	105	12.53	AFTER DUE DATE PAYS 288.87	
SAME PERIOD LAST YEAR	30	1617	53	6.63		



THE PCRF AMOUNT FOR THIS MONTH IS \$.4500 \$/KWH. 0

#1383  
080-516-440  
April 2018 Elect Aspect

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OR  
1-800-762-2203

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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

RECEIVED

APR 27 2018

FRANKLIN COUNTY  
TREASURER



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE **May 21, 2018**

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

DATE MAILED  
May 04, 2018

AMOUNT DUE **\$ 46.46**

CenterPointEnergy.com

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period  
9320105440288 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
03/29/18 - 05/02/18	2097	2087	10		1.65913	17 CCF	
Customer charge *						\$ 34.63	
Storage inventory charge						17 CCF x \$ 0.01371	0.23
Base amount						17 CCF x \$ 0.06475	1.10
Gas cost adjustment						17 CCF x \$ 0.53380	9.07
Reimbursement of local franchise fee							0.93
Reimbursement of State GRT							0.50
<b>Total current charges</b>						<b>\$ 46.46</b>	

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED

MAY 04 2018

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://CenterPointEnergy.com/autopay).

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

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

**ACCOUNT NUMBER**  
6401462728-1

**DATE MAILED**  
May 04, 2018

**DATE DUE**

Page 1 of 4  
**May 21, 2018**

**AMOUNT DUE**

**\$ 46.46**

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

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 120.41
Payment Apr 20, 2018	Thank you!	- 120.41
Current gas charges (Details on page 2)		+ 46.46
<b>Total amount due</b>		<b>\$ 46.46</b>

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MAY 04 2018

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

<b>DATE DUE</b>	<b>May 21, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 46.46</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002364 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
May 04, 2018

Page 2 of 4  
**DATE DUE** **May 21, 2018**  
**AMOUNT DUE** **\$ 57.20**

**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.

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**Current gas charges**

Rate: GSS-2091-GRIP 2017

**Meter Number**    **Day Billing Period**  
3831200270008    34

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/29/18 - 05/02/18	6504		6470		34 CCF
Customer charge *					\$ 34.63
Storage inventory charge			34 CCF x \$ 0.01371		0.47
Base amount			34 CCF x \$ 0.06475		2.20
Gas cost adjustment			34 CCF x \$ 0.53380		18.15
Reimbursement of local franchise fee					1.14
Reimbursement of State GRT					0.61
<b>Total current charges</b>					<b>\$ 57.20</b>

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED  
MAY 04 2018  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

0020120091860 008200640048394096000000572000000572010

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



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

Please keep this portion for your records

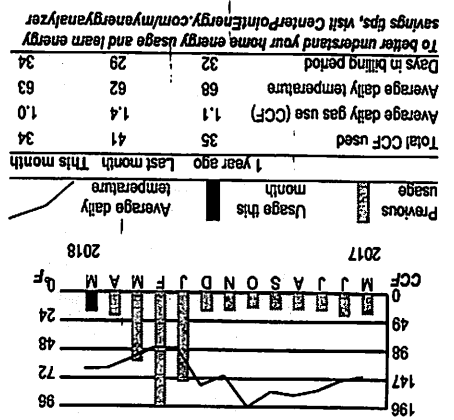
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To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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Leave immediately, then call

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

**Call before you dig**  
Call 811  
24 hours a day

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	\$ 61.63
Payment Apr 20, 2018	- 61.63
Current gas charges (Details on page 2)	+ 57.20
<b>Total amount due</b>	<b>\$ 57.20</b>

Thank you!

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING  
208 Taylor St, Mount Vernon, TX 75457-2327

**SERVICE ADDRESS**

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
May 04, 2018

**DATE DUE**  
May 21, 2018

**AMOUNT DUE**  
\$ 57.20

Page 1 of 4



CenterPointEnergy.com

FRANKLIN CO SENIOR BUILDING  
208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER  
6400483940-9

DATE DUE  
May 21, 2018

AMOUNT DUE  
\$ 57.20

RECEIVED  
MAY 04 2018  
FRANKLIN COUNTY  
TREASURER



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE** **May 21, 2018**

**DATE MAILED**  
May 04, 2018

**AMOUNT DUE** **\$ 135.53**

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.

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**Current gas charges**

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period  
3870400272591 34

Billing Period	Current Reading	Previous Reading	Usage
03/29/18 - 05/02/18	7935	7777	158 CCF
Customer charge *			\$ 34.63
Storage inventory charge		158 CCF x \$ 0.01371	2.17
Base amount		158 CCF x \$ 0.06475	10.23
Gas cost adjustment		158 CCF x \$ 0.53380	84.34
Reimbursement of local franchise fee			2.71
Reimbursement of State GRT			1.45
<b>Total current charges</b>			<b>\$ 135.53</b>

The customer charge includes the current GRIP surcharge of \$2.47.

RECEIVED  
MAY 04 2018  
FRANKLIN COUNTY  
TREASURER

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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**  
May 04, 2018

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**May 21, 2018**  
**\$ 135.53**

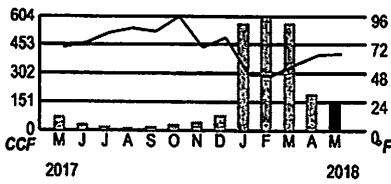
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance!**



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	\$ 158.32
Payment Apr 20, 2018	- 158.32
Current gas charges (Details on page 2)	+ 135.53
<b>Total amount due</b>	<b>\$ 135.53</b>

Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	72	194	158	
Average daily gas use (CCF)	2.3	6.7	4.6	
Average daily temperature	68	62	63	
Days in billing period	32	29	34	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
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**In person**  
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**Mail**  
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	May 21, 2018
AMOUNT DUE	\$ 135.53

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002309 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680173659276

008200000691384517000000135530000001355300



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE **May 21, 2018**

DATE MAILED  
May 04, 2018

AMOUNT DUE **\$ 331.97**

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.

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**Current gas charges**

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period  
3841000195471 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/29/18 - 05/02/18	48012	47591	421		1.11360	469 CCF
Customer charge *						\$ 34.63
Storage inventory charge						469 CCF x \$ 0.01371 6.43
Base amount						469 CCF x \$ 0.06475 30.37
Gas cost adjustment						469 CCF x \$ 0.53380 250.35
Reimbursement of local franchise fee						6.64
Reimbursement of State GRT						3.55
<b>Total current charges</b>						<b>\$ 331.97</b>

The customer charge includes the current GRIP surcharge of \$2.47.

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**Your account, managed your way**

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

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Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
May 04, 2018

**DATE DUE**

Page 1 of 4

**May 21, 2018**

**AMOUNT DUE**

**\$ 331.97**

**Gas leak or emergency**

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

**Customer service**

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

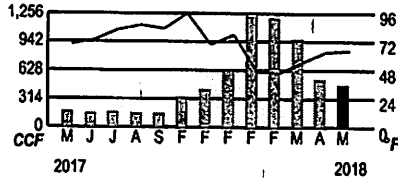
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	178	527	469	
Average daily gas use (CCF)	5.6	18.2	13.8	
Average daily temperature	68	62	63	
Days in billing period	32	29	34	

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 368.73
Payment Apr 20, 2018	- 368.73
Current gas charges (Details on page 2)	+ 331.97
<b>Total amount due</b>	<b>\$ 331.97</b>

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FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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

<b>DATE DUE</b>	<b>May 21, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 331.97</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002310 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000274633559000000331970000003319780



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** **May 21, 2018**

**DATE MAILED**  
May 04, 2018

**AMOUNT DUE** **\$ 48.99**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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**Current gas charges**

Rate: GSS-2091-GRIP 2017

**Meter Number**    **Day Billing Period**  
3060102249797    34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/29/18 - 05/02/18	2970	2949	21		1.01154	21 CCF
<b>Customer charge *</b>						\$ 34.63
<b>Storage inventory charge</b>				21 CCF x \$ 0.01371		0.29
<b>Base amount</b>				21 CCF x \$ 0.06475		1.36
<b>Gas cost adjustment</b>				21 CCF x \$ 0.53380		11.21
<b>Reimbursement of local franchise fee</b>						0.98
<b>Reimbursement of State GRT</b>						0.52
<b>Total current charges</b>						<b>\$ 48.99</b>

The customer charge includes the current GRIP surcharge of \$2.47.

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FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
May 04, 2018

**DATE DUE**

**AMOUNT DUE**

**May 21, 2018**

**\$ 48.99**

**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

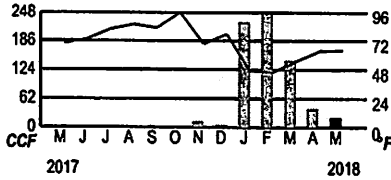
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1	40	21	
Average daily gas use (CCF)	0.0	1.4	0.6	
Average daily temperature	68	62	63	
Days in billing period	32	29	34	

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 61.00
Payment Apr 20, 2018	- 61.00
Current gas charges (Details on page 2)	+ 48.99
<b>Total amount due</b>	<b>\$ 48.99</b>

Thank you

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FRANKLIN COUNTY  
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**How to pay your bill**

**Online**

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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 8323741-2

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

<b>DATE DUE</b>	<b>May 21, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 48.99</b>

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

\$

Please enter amount of your payment

00002306 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0740143093665

008200000832374127000000048990000000489900



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** **May 21, 2018**

**DATE MAILED**  
May 04, 2018

**AMOUNT DUE** **\$ 35.72**

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.

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**Current gas charges**

Rate: GSS-2091-GRIP 2017

**Meter Number**    **Day Billing Period**  
3790101288949    34

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/29/18 - 05/02/18	8238		8238		0 CCF
<b>Customer charge *</b>					\$ 34.63
Reimbursement of local franchise fee					0.71
Reimbursement of State GRT					0.38
<b>Total current charges</b>					<b>\$ 35.72</b>

The customer charge includes the current GRIP surcharge of \$2.47.

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FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
May 04, 2018

**DATE DUE**

Page 1 of 4  
**May 21, 2018**

**AMOUNT DUE**

**\$ 35.72**

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

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.72
Payment Apr 20, 2018	- 35.72 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

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MAY 04 2018

FRANKLIN COUNTY  
TREASURER

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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 2714322-1

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

<b>DATE DUE</b>	<b>May 21, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 35.72</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002311 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0660183822080

008200000271432217000000035720000000357200



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE** May 21, 2018  
**AMOUNT DUE** \$ 35.72

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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**Current gas charges**

Rate: GSS-2091-GRIP 2017

**Meter Number**    **Day Billing Period**  
3791610004256    34

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/29/18 - 05/02/18	374		374		0 CCF
<b>Customer charge *</b>					\$ 34.63
Reimbursement of local franchise fee					0.71
Reimbursement of State GRT					0.38
<b>Total current charges</b>					<b>\$ 35.72</b>

The customer charge includes the current GRIP surcharge of \$2.47.

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FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
May 04, 2018

**DATE DUE**  
**AMOUNT DUE**

**May 21, 2018**

**\$ 35.72**

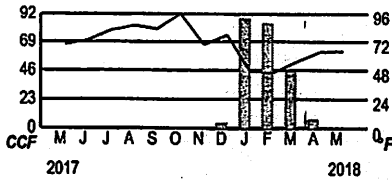
**Gas leak or emergency**  
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	7	0
Average daily gas use (CCF)	0.0	0.0	0.2	0.0
Average daily temperature	68	62	63	
Days in billing period	32	29	34	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 40.15
Payment Apr 20, 2018	- 40.15
Current gas charges (Details on page 2)	+ 35.72
<b>Total amount due</b>	<b>\$ 35.72</b>

*Thank you!*

RECEIVED

MAY 04 2018

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

<b>DATE DUE</b>	<b>May 21, 2018</b>
<b>AMOUNT DUE</b>	<b>\$ 35.72</b>

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

\$

Please enter amount of your payment

00002308 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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