



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jul 06, 2018

DATE DUE

Jul 23, 2018

AMOUNT DUE

\$ 36.92

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 1-833-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due		\$ 36.92
Payment Jun 15, 2018	Thank you!	- 36.92
Current gas charges (Details on page 2)		+ 36.92
Total amount due		\$ 36.92

#1066
010-510-440
June 2018 GAS
Old Jail

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE	Jul 23, 2018
AMOUNT DUE	\$ 36.92

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

\$ _____
Please enter amount of your payment

00002351 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280118762127

00820000027143221800000003692000000369290



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3790101288949 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/30/18 - 07/03/18	8238		8238		0 CCF

Customer charge *	\$ 35.78
Reimbursement of local franchise fee	0.74
Reimbursement of State GRT	0.40
Total current charges	\$ 36.92

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

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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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
Jul 06, 2018

DATE DUE

Jul 23, 2018

AMOUNT DUE

\$ 265.33

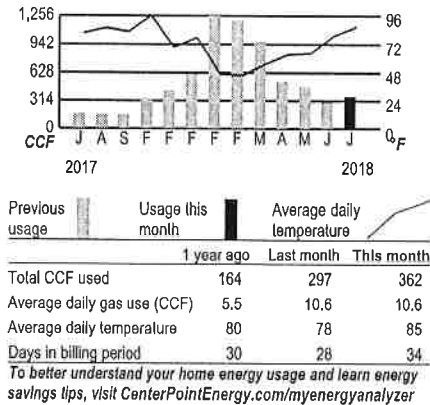
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24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 224.41
Payment Jun 15, 2018	- 224.41
Current gas charges (Details on page 2)	+ 265.33
Total amount due	\$ 265.33

#1066
010-510-440
June 2018 Gas
Jail

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

How to pay your bill

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Jul 23, 2018
AMOUNT DUE \$ 265.33

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

\$ _____
Please enter amount of your payment

00002350 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280118762465

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 265.33

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/30/18 - 07/03/18	48604	48279	325		1.11360	362 CCF
Customer charge *						\$ 35.78
Storage inventory charge						4.72
Base amount						23.44
Gas cost adjustment						193.24
Reimbursement of local franchise fee						5.31
Reimbursement of State GRT						2.84
Total current charges						\$ 265.33

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

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JUL 06 2018

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 51.43

CenterPointEnergy.com

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

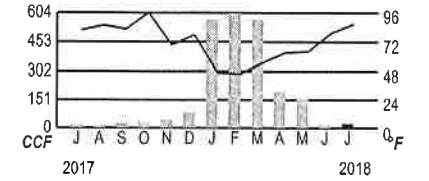
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
-Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	17	16	23	23
Average daily gas use (CCF)	0.6	0.6	0.7	0.7
Average daily temperature	80	78	85	85
Days in billing period	30	28	34	34

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 47.01
Payment Jun 15, 2018	- 47.01
Current gas charges (Details on page 2)	+ 51.43
Total amount due	\$ 51.43

#1066
610-510-440
June 2018 GAS
New wing

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JUL 06 2018

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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Phone
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ACCOUNT NUMBER 6913845-1

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

DATE DUE Jul 23, 2018
AMOUNT DUE \$ 51.43

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

\$ _____
Please enter amount of your payment

00002349 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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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 51.43

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3870400272591 34

Billing Period	Current Reading	Previous Reading	=	Usage
05/30/18 - 07/03/18	7974	7951		23 CCF

Customer charge *				\$ 35.78
Storage inventory charge		23 CCF x \$ 0.01305		0.30
Base amount		23 CCF x \$ 0.06475		1.49
Gas cost adjustment		23 CCF x \$ 0.53380		12.28
Reimbursement of local franchise fee				1.03
Reimbursement of State GRT				0.55
Total current charges				\$ 51.43

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

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JUL 06 2018

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 1 of 4
Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

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

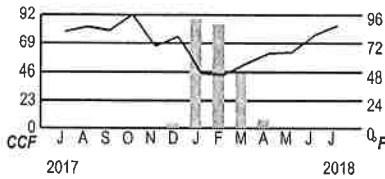
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	80	78	85	85
Days in billing period	30	28	34	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 36.92
Payment Jun 15, 2018	- 36.92
Current gas charges (Details on page 2)	+ 36.92
Total amount due	\$ 36.92

#1066
025-650-440
June 2018 GAS
Library

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2714258-7

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

DATE DUE	Jul 23, 2018
AMOUNT DUE	\$ 36.92

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

\$ _____
Please enter amount of your payment

00002347 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280118762077

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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3791610004256 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/30/18 - 07/03/18	374		374		0 CCF

Customer charge *	\$ 35.78
Reimbursement of local franchise fee	0.74
Reimbursement of State GRT	0.40

Total current charges \$ 36.92

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

RECEIVED
JUL 06 2018
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
Jul 06, 2018

DATE DUE

Jul 23, 2018

AMOUNT DUE

\$ 36.92

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

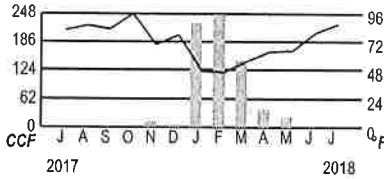
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Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	80	78	85	85
Days in billing period	30	28	34	34

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#1066
 010-510-440
 June 2018 Gas
 E Annex

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 8323741-2

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

DATE DUE	Jul 23, 2018
AMOUNT DUE	\$ 36.92

Write account number on check or I make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00002352 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000832374128000000036920000000369290



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Jul 23, 2018

DATE MAILED
Jul 06, 2018

AMOUNT DUE

\$ 36.92

CenterPointEnergy.com

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Current gas charges

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

Meter Number **Day Billing Period**
3060102249797 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/30/18 - 07/03/18	2971	2971	0		1.1154	0 CCF
Customer charge *						\$ 35.78
Reimbursement of local franchise fee						0.74
Reimbursement of State GRT						0.40
Total current charges						\$ 36.92

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

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/self-service 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/self-service

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jul 06, 2018

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 23, 2018
\$ 56.47

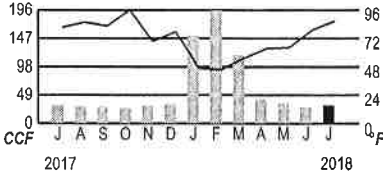
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	30	27	31
Average daily gas use (CCF)	1.0	1.0	0.9
Average daily temperature	80	78	85
Days in billing period	30	28	34

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 53.96
Payment Jun 15, 2018	- 53.96
Current gas charges (Details on page 2)	+ 56.47
Total amount due	\$ 56.47

Thank you!

#1066
010-510-442
June 2018 GAS
Multi P Bldg

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jul 23, 2018
AMOUNT DUE \$ 56.47

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

\$ _____
Please enter amount of your payment

00002348 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920123397084

008200640048394091000000056470000000564770



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER

6400483940-9

DATE DUE

Jul 23, 2018

DATE MAILED

Jul 06, 2018

AMOUNT DUE

\$ 56.47

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3831200270008 34

Billing Period	Current Reading	Previous Reading	Usage
05/30/18 - 07/03/18	6562	6531	31 CCF
Customer charge *			\$ 35.78
Storage inventory charge		31 CCF x \$ 0.01305	0.40
Base amount		31 CCF x \$ 0.06475	2.01
Gas cost adjustment		31 CCF x \$ 0.53380	16.55
Reimbursement of local franchise fee			1.13
Reimbursement of State GRT			0.60
Total current charges			\$ 56.47

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

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Jul 06, 2018

DATE DUE

Jul 23, 2018

AMOUNT DUE

\$ 36.92

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		\$ 38.18
Payment Jun 15, 2018	Thank you!	- 38.18
Current gas charges (Details on page 2)		+ 36.92
Total amount due		\$ 36.92

#1066
010-510-443
June 2018 GAS
Hospital

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

How to pay your bill

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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 6401462728-1

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

DATE DUE	Jul 23, 2018
AMOUNT DUE	\$ 36.92

Write account number on check as if make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00002406 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370116953362

00820064014627281800000003692000000369290



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Jul 06, 2018

DATE DUE
AMOUNT DUE

Page 2 of 4
Jul 23, 2018
\$ 36.92

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/30/18 - 07/03/18	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 35.78
Reimbursement of local franchise fee						0.74
Reimbursement of State GRT						0.40
Total current charges						\$ 36.92

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

RECEIVED

JUL 06 2018

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$48.74**
July 11, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
9401

CY 15



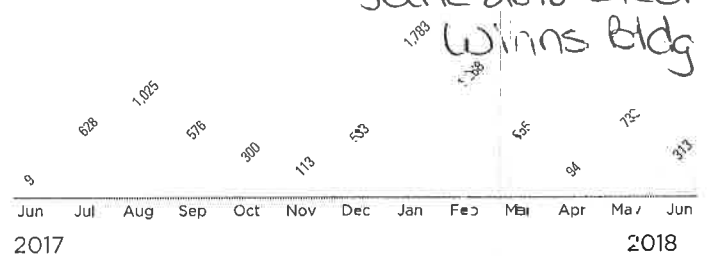
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

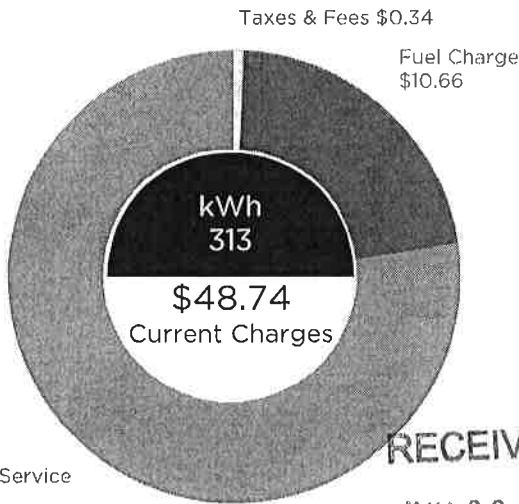
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012
610-510-440
June 2018 Elect
Winns Bldg

Usage History (kWh):



Current bill summary:
Billing from 05/20/18 - 06/20/18 (32 days)



Electric Service
\$37.74

RECEIVED
JUN 22 2018
FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



4874
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$48.74**
July 11, 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 \$ _____

0000048740000048740100000000009673894200020061107015900007



Service Address:

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



Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
17729	Actual	18042	Actual	313	313 kWh
-	-	4,049	Actual	4,049	4,049 kWh
Service Period 05/19 - 06/20				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 23.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3325 Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 95.83
Payment 06/18/18 - Thank You	-95.83
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/20/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 20.42
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	10.66
Temp Rate Reconciliation Rider	5.47
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.12
Municipal Franchise Fee	.34
Current Balance Due	\$ 48.74
Total Balance Due	\$ 48.74

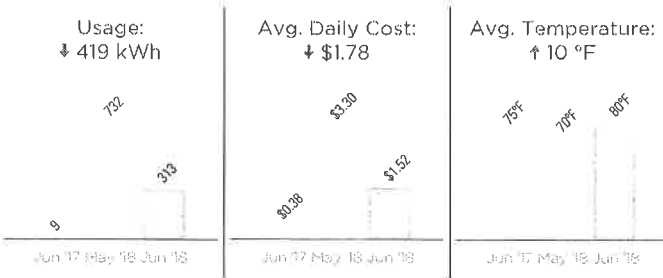
RECEIVED

JUN 22 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 7,616 kWh

Average (Avg.) monthly usage: 635 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
313	(100.0)	-	-	313 kWh
4,049	-	-	-	4,000 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 18, 2018 **\$297.81**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
3817

CY 20

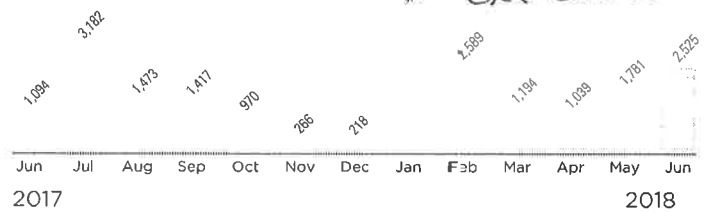
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

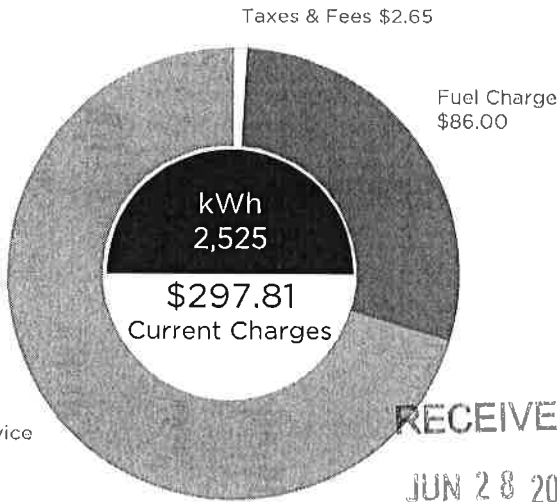
#1012
010-510-440
June 2018 Elect
4241 EXT office

Usage History (kWh):



Current bill summary:

Billing from 05/30/18 - 06/27/18 (29 days)



RECEIVED
JUN 28 2018
FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-21E-3924

Please tear on dotted line.

Turn over for important information! >

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

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



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

29781
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before July 18, 2018 **\$297.81**

Payment Amount \$

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



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

0000297810000297810100000000009662977850527061807020900001



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457



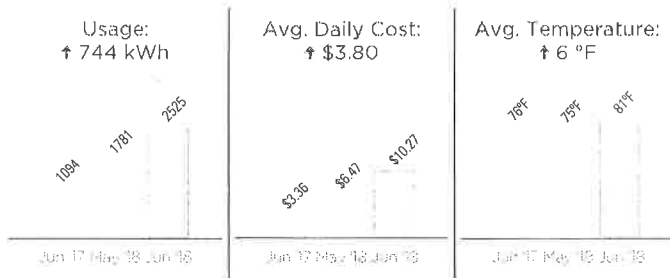
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 213.62
Payment 06/18/18 - Thank You	-213.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/27/18 ESI-ID # 10176989615253657	
Energy Charges	\$ 165.23
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	86.00
Temp Rate Reconciliation Rider	30.23
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.95
Municipal Franchise Fee	2.65
Current Balance Due	\$ 297.81
Total Balance Due	\$ 297.81

Usage Details:

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



Total usage for the past 12 months: 19,470 kWh

Average (Avg.) monthly usage: 1,623 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,525	(100.0)	-	-	2,525 kWh
10.096	-	-	-	0.100 kW

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10,096	Actual	10,096	10,096 kW
131600	Actual	134125	Actual	2525	2,525 kWh
Service Period 05/29 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

Notes from SWEPCO:

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

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

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 18, 2018 **\$35.60**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3573

CY 20



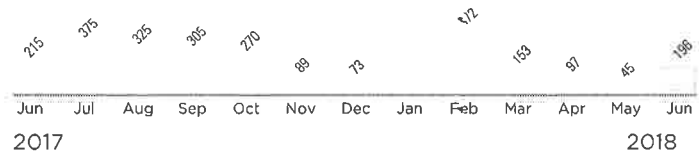
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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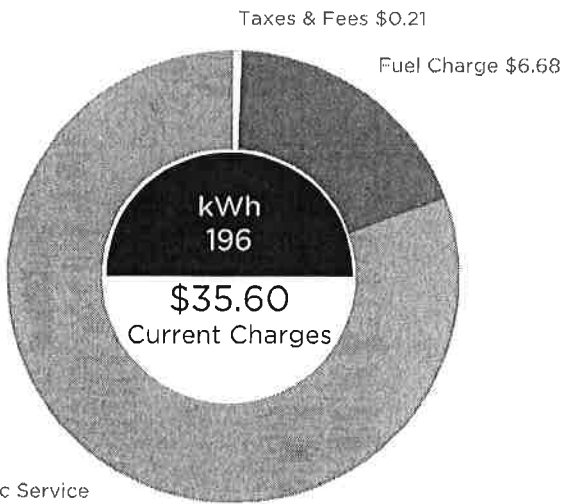
#1012
010-510-440
June 2018 Elect
1125 STG Bldg

Usage History (kWh):



Current bill summary:

Billing from 05/30/18 - 06/27/18 (29 days)



Methods of Payment

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

RECEIVED
JUN 28 2018

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

3560
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before July 18, 2018 **\$35.60**

Payment Amount \$

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



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

0000035600000035600100000000009659491760927061807020900006



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
-	-	4,275	Actual	4,275	4,275 kWh
47866	Actual	48062	Actual	196	196 kWh
Service Period 05/29 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 18.63
Payment 06/18/18 - Thank You	-18.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/27/18	
ESI-ID # 10176989619685875	
Energy Charges	\$ 12.79
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	6.68
Temp Rate Reconciliation Rider	4.17
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.07
Municipal Franchise Fee	.21
Current Balance Due	\$ 35.60
Total Balance Due	\$ 35.60

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

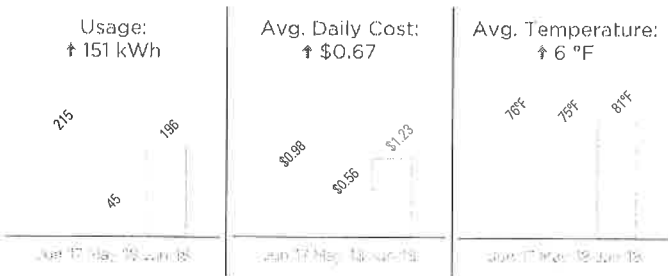
RECEIVED

JUN 28 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 3,544 kWh

Average (Avg.) monthly usage: 295 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
196	(100.0)	-	-	196 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 18, 2018 **\$468.58**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
2601

CY 20



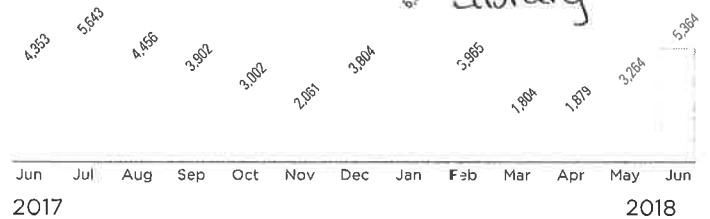
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

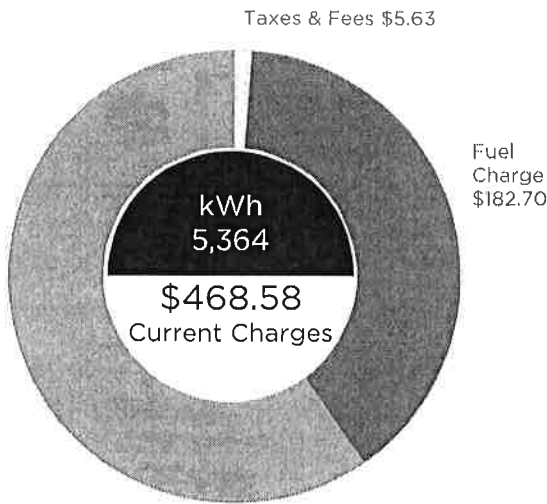
#1012
025-650-440
June 2018 Elect
Library

Usage History (kWh):



Current bill summary:

Billing from 05/26/18 - 06/27/18 (33 days)



Methods of Payment

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

RECEIVED
JUN 28 2018
FRANKLIN COUNTY
TREASURER

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



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

46858
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before July 18, 2018 **\$468.58**

Payment Amount \$

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



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

0000468580000468580100000000096431756301270618070209C0000



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
181820	Actual	187184	Actual	5364	5,364 kWh
-	-	16.135	Actual	15.135	16.135 kW
Service Period 05/25 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

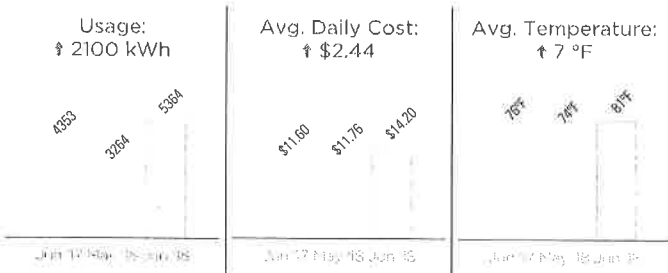
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 341.12
Payment 06/18/18 - Thank You	-341.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/27/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 248.38
Fuel Charge @ 0.0340600 Per kWh	182.70
Temp Rate Reconciliation Rider	24.38
Rate Case Expense Surcharge	2.25
Military Base Adjustment Factor	.22
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	5.02
Municipal Franchise Fee	5.63
Current Balance Due	\$ 468.58
Total Balance Due	\$ 468.58

Usage Details:

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



Total usage for the past 12 months: 45,042 kWh

Average (Avg.) monthly usage: 3,754 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,364	-	-	-	5,364 kWh
16.135	-	-	-	16.100 kW
High Prev Demand = 23.5				

RECEIVED

JUN 28 2018

FRANKLIN COUNTY
 TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 18, 2018 **\$947.16**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4341

CY 20



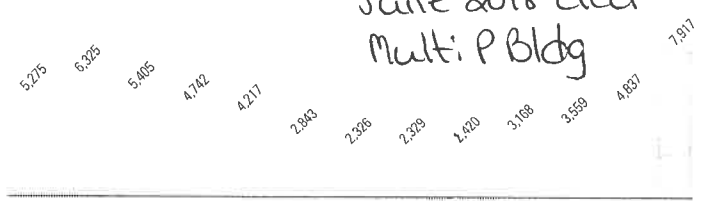
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

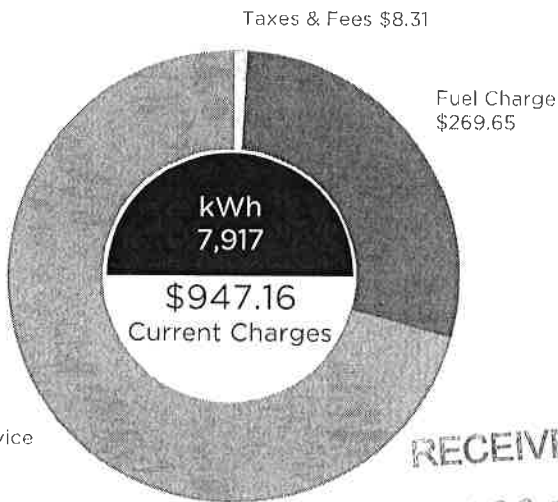
#1012
010-510-442
June 2018 Elect
Multi P Bldg

Usage History (kWh):



Current bill summary:

Billing from 05/26/18 - 06/27/18 (33 days)



Jun 2017 2018 Jun

Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUN 28 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

94716
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before July 18, 2018 **\$947.16**

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

Payment Amount \$

Pay \$994.52 after 07/18/2018



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

0000947160000994520100000000009673011961527062107020900001



Service Address:

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

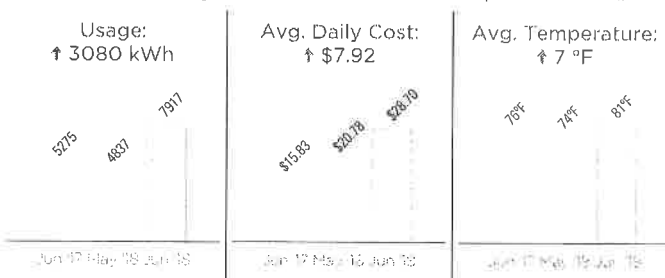
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 581.79
Payment 06/18/18 - Thank You	-581.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/27/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 554.24
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	269.65
Temp Rate Reconciliation Rider	96.73
Rate Case Expense Surcharge	3.33
Military Base Adjustment Factor	.32
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	2.99
Municipal Franchise Fee	8.31
Current Balance Due	\$ 947.16
Total Balance Due	\$ 947.16
Pay \$994.52 after 07/18/2018	

Usage Details:

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



Total usage for the past 12 months: 47,446 kWh

Average (Avg.) monthly usage: 3,954 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7,917	(100.0)	-	-	7,917 kWh
17.286	-	-	-	7.300 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17.286	Actual	17.286	17.286 kW
362084	Actual	390001	Actual	7917	7,917 kWh
Service Period 05/25 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUN 28 2018

FRANKLIN COUNTY
TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$2,010.20**
July 18, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
5425

CY 20

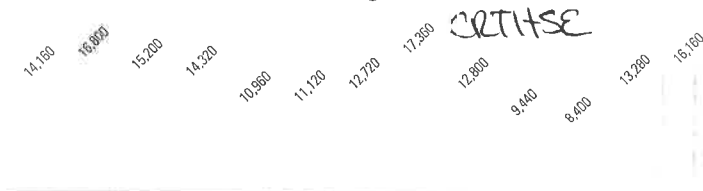
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

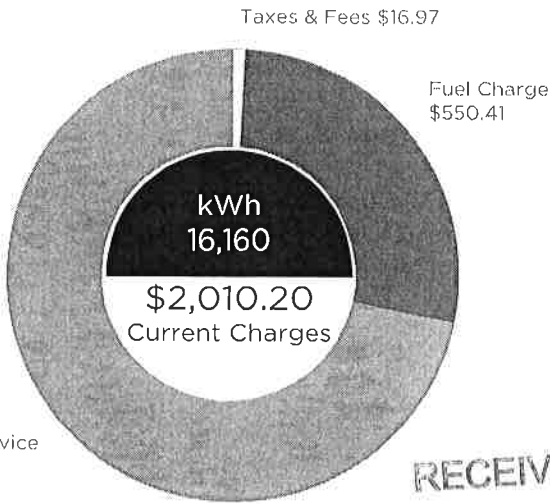
#1012
010-510-440
June 2018 Elect
CIRTHSE

Usage History (kWh):



Current bill summary:

Billing from 05/30/18 - 06/27/18 (29 days)



Electric Service
\$1,442.82

RECEIVED
JUN 28 2018
FRANKLIN COUNTY
TREASURER

Jun 2017 14,160
Jul 16,800
Aug 15,200
Sep 14,320
Oct 10,980
Nov 11,120
Dec 12,720
Jan 17,360
Feb 12,800
Mar 9,440
Apr 8,400
May 13,280
Jun 2018 16,160

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



201020
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$2,010.20**
July 18, 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 \$ _____

0002010200002010200100000000009691539260727061807020900000



Service Address:

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

Account #969-153-926-0-7

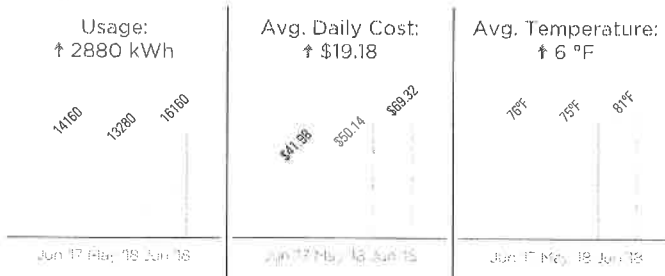
RECEIVED
 JUN 28 2018

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,654.53
Payment 06/18/18 - Thank You	-1,654.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/27/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,209.00
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	550.41
Temp Rate Reconciliation Rider	208.67
Rate Case Expense Surcharge	6.79
Military Base Adjustment Factor	.66
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	6.11
Municipal Franchise Fee	16.97
Current Balance Due	\$ 2,010.20
Total Balance Due	\$ 2,010.20

Usage Details:

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



Total usage for the past 12 months: 156,560 kWh

Average (Avg.) monthly usage: 13,047 kWh

Billed Usage 06/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
16,160	-	-	-	16,160 kWh
39.920	-	-	-	29.900 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0,499	Actual	3,499	39.92 kW
8177	Actual	8379	Actual	202	16,160 kWh
Service Period 05/29 - 06/27				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 30 .					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 2440
CANTON, OH 44701-4401

RECEIVED
JUN 27 2018
FRANKLIN COUNTY
TREASURER

Amount due on or before July 13, 2018 **\$334.27**
Bill mailing date is Jun 25, 2018
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1181

CY 19

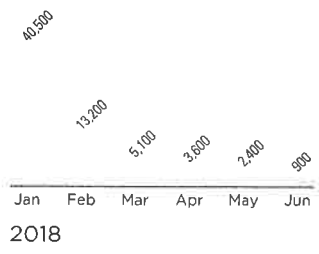
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

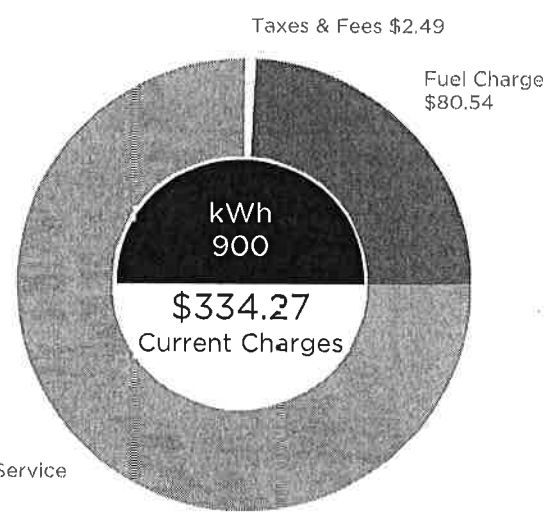
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012
010-510-443
June 2018 Elect
Hospital

Usage History (kWh):



Current bill summary:
Billing from C5/25/18 - 06/25/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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



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

33427
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before July 13, 2018 **\$334.27**

Payment Amount \$

Pay \$346.27 after 07/13/2018

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



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

000033427000034627010000000009607405702525061607019900003

RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

Account #960-740-570-2-5

Line Item Charges:

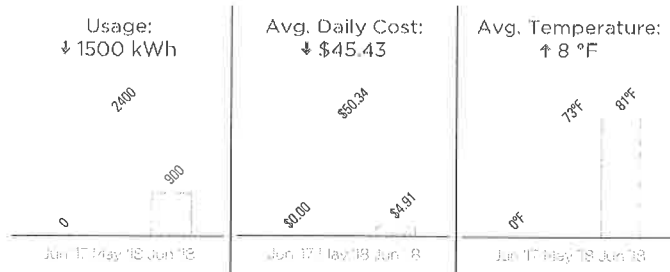
Previous Charges	
Total Amount Due A: Last Billing	\$ 1,636.86
Payment 06/18/18 - Thank You	-1,636.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/25/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 113.20
Fuel Charge @ 0.0340600 Per kWh	30.65
Temp Rate Reconciliation Rider	11.11
Rate Case Expense Surcharge	.38
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	.84
Municipal Franchise Fee	.95
Current Balance Due	\$ 157.17
Tariff 132 - Area Lighting 06/25/18 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 103.34
Fuel Charge @ 0.0340600 Per kWh	37.19
Temp Rate Reconciliation Rider	-2.49
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
Current Balance Due	\$ 140.33
Tariff 135 - Area Lighting 06/25/18 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 23.87
Fuel Charge @ 0.0340600 Per kWh	12.70
Temp Rate Reconciliation Rider	-.58
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.77

More Line Item Charges:

Total Balance Due	\$ 334.27
Pay \$346.27 after 07/13/2018	

Usage Details:

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



Total usage for the past 12 months: 64,800 kWh
Average (Avg.) monthly usage: 12,960 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
900	(100.0)	-	-	900 kWh
4,800	-	-	-	10,000 kW

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1966	Actual	1969	Actual	3	900 kWh
-	-	0.016	Actual	0.016	4.8 kW
Service Period 05/24 - 06/25				Multiplier 300	
Next scheduled read date should be between Jul 24 and Jul 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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More Line Item Charges:



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before July 16, 2018 **\$14.79**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
11609

CY 20

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

Notes from SWEPCO:

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

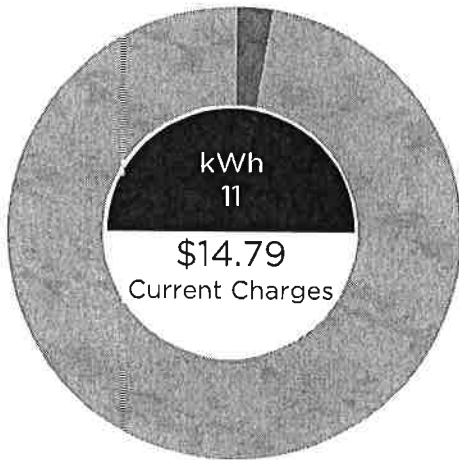
#1012
010-510-440
June 2018 Elect
917 502 1/2 E Main

Usage History (kWh):

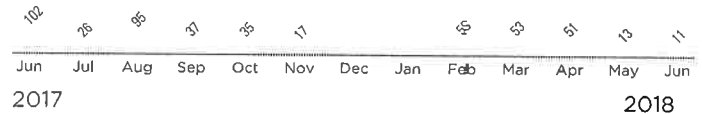
Current bill summary:

Billing from 05/26/18 - 06/26/18 (32 days)

Taxes & Fees \$0.01
Fuel Charge \$0.37



Electric Service \$14.41



Methods of Payment

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

Need to get in touch?

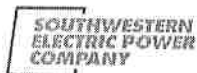
- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

1479
Account: #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before July 16, 2018 **\$14.79**

Payment Amount \$

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



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

0000014790000014790100000000009690646630326061607020900004



RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #969-064-663-0-3

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Line Item Charges:

Previous Charges	
Total Amount Due A: Last Billing	\$ 15.03
Payment 06/18/18 - Thank You	-15.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/26/18 ESI-ID # 10176989649990010	
Energy Charges	\$.72
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	.37
Temp Rate Reconciliation Rider	2.10
Municipal Franchise Fee	.01
Current Balance Due	\$ 14.79
Total Balance Due	\$ 14.79

Usage Details:

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



Total usage for the past 12 months: 2,057 kWh

Average (Avg.) monthly usage: 171 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6350	Actual	6361	Actual	11	11 kWh
Service Period 05/25 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

Notes from SWEPCO:



PO BOX 2440
CANTON, OH 44701-4401

RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before July 16, 2018 **\$5,962.15**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
10313

CY 20



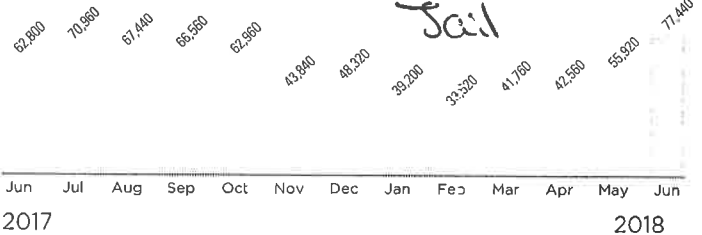
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

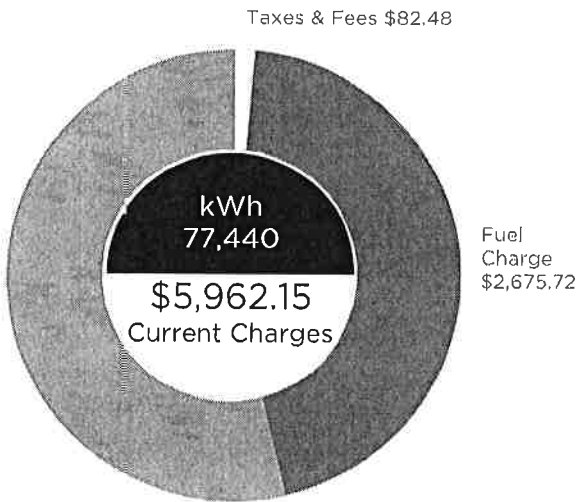
#1012
010-510-440
June 2018 Elect
Jail

Usage History (kWh):



Current bill summary:

Billing from C5/25/18 - 06/25/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

596215
Account: #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before July 16, 2018 **\$5,962.15**

Payment Amount \$

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



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

0005962150005962150100000000009680266630326061607020900005



RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER

Service Address:

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

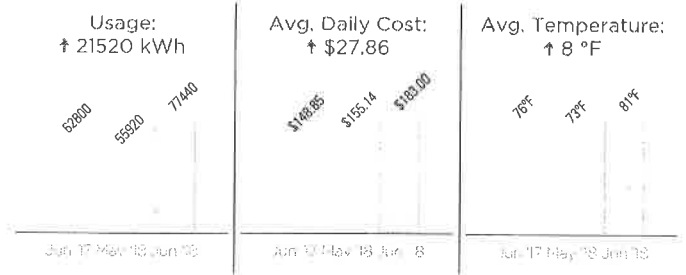
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,605.23
Payment 06/18/18 - Thank You	-4,605.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/25/18 ESI-ID # 10176989658544620	
Energy Charges	\$ 2,758.36
Fuel Charge @ 0.0340600 Per kWh	2,637.61
Temp Rate Reconciliation Rider	270.76
Rate Case Expense Surcharge	32.52
Military Base Adjustment Factor	3.15
Energy Efficiency Ccst Recovery @ 0.0009350 Per kWh	72.41
Municipal Franchise Fee	81.31
Current Balance Due	\$ 5,856.12
Tariff 135 - Area Lighting 06/26/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 67.20
Fuel Charge @ 0.0340600 Per kWh	38.11
Temp Rate Reconciliation Rider	-1.62
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 106.03
Total Balance Due	\$ 5,962.15

Usage Details:

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



Total usage for the past 12 months: 635,840 kWh

Average (Avg.) monthly usage: 52,987 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
77,440	(100.0)	-	-	77,440 kWh
148,000	-	-	-	148,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
23131	Actual	24099	Actual	968	77,440 kWh
-	-	1,850	Actual	1,85	148 kW
Service Period 05/24 - 06/25				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
PO BOX 24401
CANTON, OH 44701-4401

RECEIVED
JUN 27 2018
FRANKLIN COUNTY
TREASURER

Amount due on or before **\$233.96**
July 13, 2018
Bill mailing date is Jun 25, 2018
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
10785

CY 19

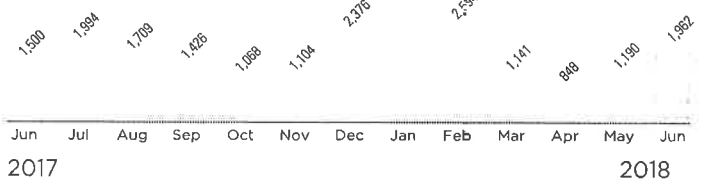
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

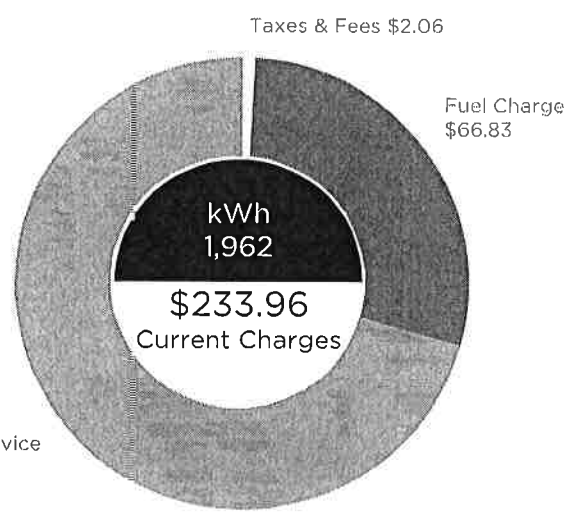
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

#1012
010-510-440
June 2018 Elect
H Bldg A

Usage History (kWh):



Current bill summary:
Billing from C5/25/18 - 06/25/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

23396
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before **\$233.96**
July 13, 2018

Payment Amount \$

Pay \$245.66 after 07/13/2018

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



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

000023396000024566010000000009674636571525061607019900002



RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER

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
65743	Actual	67705	Actual	1962	1,962 kWh
-	-	7.723	Actual	7.723	7.723 kW
Service Period 05/24 - 06/25				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 147.24
Payment 06/18/18 - Thank You	-147.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/25/18	
ESI-ID # 10176989617658855	
Energy Charges	\$ 127.98
Customer Charge	11.59
Fuel Charge @ 0.034-0600 Per kWh	66.83
Temp Rate Reconciliation Rider	23.86
Rate Case Expense Surcharge	.82
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.74
Municipal Franchise Fee	2.06
Current Balance Due	\$ 233.96
Total Balance Due	\$ 233.96
Pay \$245.66 after 07/13/2018	

Notes from SWEPCO:

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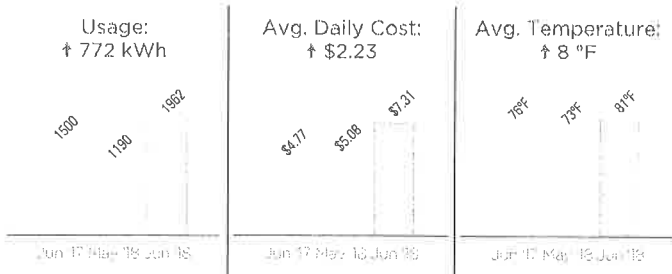
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Usage Details:

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



Total usage for the past 12 months: 20,861 kWh

Average (Avg.) monthly usage: 1,738 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,962	(100.0)	-	-	1,962 kWh



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before July 16, 2018 **\$206.32**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
9401

CY 20

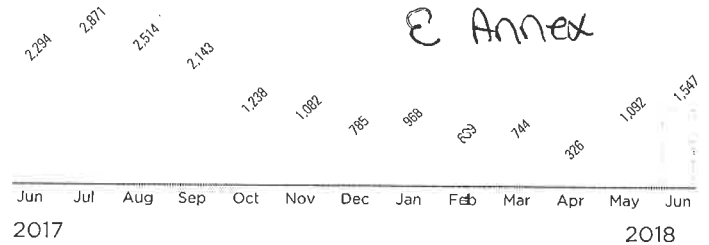
FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

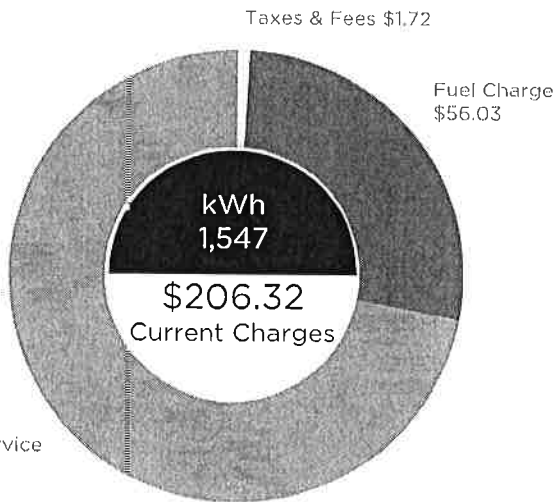
#1012
010-510-440
June 2018 Elect
E Annex

Usage History (kWh):



Current bill summary:

Billing from C5/26/18 - 06/26/18 (32 days)



Methods of Payment

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

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Report Outage: 1-888-218-3919
- Representante del Servicios 1-888-215-3505
- 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



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

20632
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before July 16, 2018 **\$206.32**

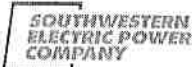
Payment Amount \$

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



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

000020632000020632010000000009672756631526061607020900003



RECEIVED

JUN 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 A: Last Billing	\$ 206.73
Payment 06/18/18 - Thank You	-206.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/26/18 ESI-ID # 10176989693C99331	
Energy Charges	\$ 124.46
Fuel Charge @ 0.0340600 Per kWh	52.69
Temp Rate Reconciliation Rider	12.22
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.45
Municipal Franchise Fee	1.62
Current Balance Due	\$ 193.15
Tariff 098 - Area Lighting 06/26/18 ESI-ID # 10176989639735585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.86
Fuel Charge @ 0.0340600 Per kWh	3.34
Temp Rate Reconciliation Rider	-.24
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.17
Total Balance Due	\$ 206.32

Usage Details:

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



Total usage for the past 12 months: 16,696 kWh

Average (Avg.) monthly usage: 1,391 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,547	(100.0)	-	-	1,547 kWh
8,200	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
51204	Actual	52751	Actual	1547	1,547 kWh
-	-	8,200	Actual	8.2	8.2 kW
Service Period 05/25 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

RECEIVED
JUN 27 2018
FRANKLIN COUNTY
TREASURER

Amount due on or before July 13, 2018 **\$145.17**
Bill mailing date is Jun 25, 2018
Account: #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
6509

CY 19



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

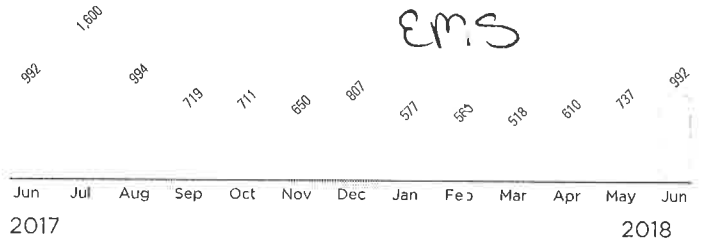
Notes from SWEPCO:

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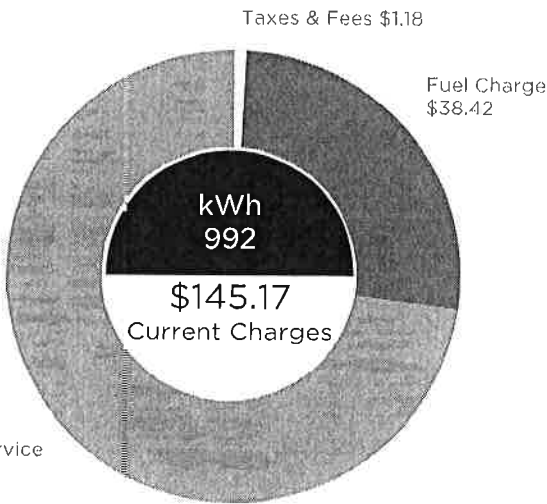
1012

Usage History (kWh):

010-510-440
June 2018 Elect
E.M.S



Current bill summary:
Billing from C5/25/18 - 06/25/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

14517
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before July 13, 2018 **\$145.17**

Payment Amount \$

Pay \$152.43 after 07/13/2018

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



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

0000145170000152430100000000009643435701625061607019900008



RECEIVED

JUN 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 A: Last Billing	\$ 116.52
Payment 06/18/18 - Thank You	-116.52
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/25/18 ESI-ID # 10176989676C43430	
Energy Charges	\$ 64.71
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	33.79
Temp Rate Reconciliation Rider	13.04
Rate Case Expense Surcharge	.42
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.37
Municipal Franchise Fee	1.04
Current Balance Due	\$ 125.00
Tariff 143 - Private Lighting 06/25/18 ESI-ID # 10176989676C43431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 15.64
Fuel Charge @ 0.0340600 Per kWh	4.63
Temp Rate Reconciliation Rider	-.38
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 20.17
Total Balance Due	\$ 145.17
Pay \$152.43 after 07/13/2018	

Usage Details:

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



Total usage for the past 12 months: 9,475 kWh

Average (Avg.) monthly usage: 790 kWh

Billed Usage 06/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
992	(100.0)	-	-	992 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
332348	Actual	333340	Actual	992	992 kWh
-	-	3.900	Actual	3.9	3.9 kW
Service Period 05/24 - 06/25				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 27 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

RECEIVED

JUN 27 2018

FRANKLIN COUNTY
TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before July 16, 2018 **\$7.80**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3397

CY 20



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

Notes from SWEPCO:

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

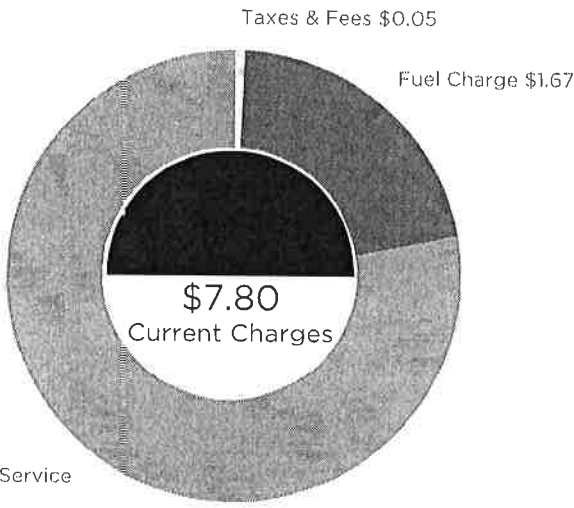
#1012
610-510-446
June 2018 Elect
LET USE STG



Know what's below.
Call before you dig.

Current bill summary:

Billing from 05/26/18 - 06/26/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

780
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before July 16, 2018 **\$7.80**

Payment Amount \$

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



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

0000007800000007800100000000009625746630826061607020900006



RECEIVED

JUN 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	\$	7.80
Payment 06/18/18 - Thank You		-7.80
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 06/26/18		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.18
Fuel Charge @ 0.034-0600 Per kWh		1.67
Temp Rate Reconciliation Rider		-.15
Rate Case Expense Surcharge		.05
Municipal Franchise Fee		.05
Current Balance Due	\$	7.80
Total Balance Due	\$	7.80

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$98.33**
July 16, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
197

CY 20



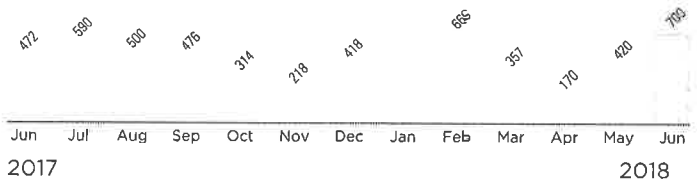
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

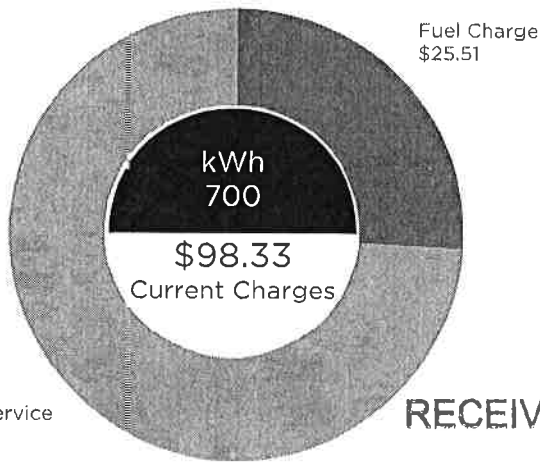
#1012
022-612-440
June 2018 Elect
Pct 2

Usage History (kWh):



Current bill summary:

Billing from C5/26/18 - 06/26/18 (32 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUN 27 2018
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

9833
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$98.33**
July 16, 2018

Payment Amount \$

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



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

000009833000009833010000000009601856700626061607020900004



Service Address:

FRANKLIN COUNTY
 FARM ROAD 1E96
 PRECINCT #2
 MOUNT VERNON, TX 75457

Account #960-185-670-0-6

RECEIVED

JUN 27 2018

FRANKLIN COUNTY
 TREASURER

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
15611	Actual	16311	Actual	700	700 kWh
Service Period 05/25 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8-77. 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.

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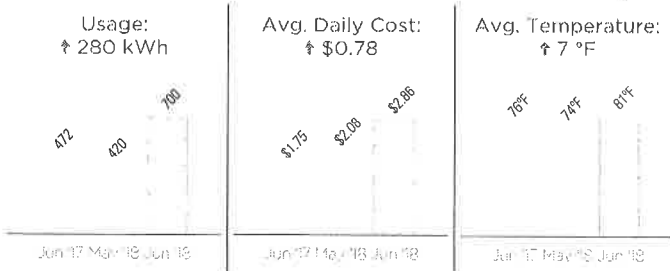
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 67.20
Payment 06/18/18 - Thank You	-67.20
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/26/18	
ESI-ID # 1017698966639371	
Energy Charges	\$ 45.66
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per kWh	23.84
Temp Rate Reconciliation Rider	9.79
Rate Case Expense Surcharge	.29
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.26
Current Balance Due	\$ 91.46
Tariff 098 - Area Lighting 06/26/18	
ESI-ID # 1017698966639372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.28
Fuel Charge @ 0.0340600 Per kWh	1.67
Temp Rate Reconciliation Rider	-.13
Rate Case Expense Surcharge	.05
Current Balance Due	\$ 6.87
Total Balance Due	\$ 98.33

Usage Details:

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



Total usage for the past 12 months: 5,619 kWh

Average (Avg.) monthly usage: 468 kWh

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
627	1223	05/20/18	06/19/18	1	596	76.41	
TOTAL CURRENT BILL DUE		07/13/18				76.41	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		06/13/18				-14.00	
TOTAL AMOUNT DUE						76.41	
					#1383 043-516-440 June 2018 Elect Sports Complex		
RECEIVED JUN 27 2018 FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 76.41
CURRENT BILLING PERIOD	30	596	20	2.55	DUE DATE	07/13/18	BILL IS DEL NQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.45	AFTER DUE DATE PAY		\$ 76.41
SAME PERIOD LAST YEAR	31	0	0	0.45			
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.			

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

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

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

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

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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	717247001	76.41	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	76.41

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

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FRANKLIN COUNTY TREASURER 140 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



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WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
66868	70646	05/20/18	06/19/18	1	3778	395.66	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		07/13/18	#1383			423.76	
PREVIOUS AMOUNT DUE			080-516-440			394.51	
THANK YOU FOR YOUR PAYMENT		06/13/18	June 2018 Elect			-394.51	
TOTAL AMOUNT DUE			Airport			423.76	
RECEIVED							
JUN 27 2018							
FRANKLIN COUNTY							
TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 423.76
CURRENT BILLING PERIOD	30	3778	126	13.19	DUE DATE	07/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3102	100	11.88	AFTER DUE DATE PAY \$ 423.76		
SAME PERIOD LAST YEAR	31	3245	105	12.18			
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Wirnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	9842001	423.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	423.76

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

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FRANKLIN COUNTY AIRPORT 18 0
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200100423769

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
109	109	05/20/18	06/19/18	1	0	17.00	
TOTAL CURRENT BILL DUE		07/13/18				17.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		06/13/18				-14.00	
TOTAL AMOUNT DUE						17.00	
<p><i>#1383</i></p> <p><i>080-316-440</i></p> <p><i>June 2018 Elect</i></p> <p><i>Maint Bldg</i></p>							
<p>RECEIVED</p> <p>JUN 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE		17.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	07/13/18		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY		\$ 17.00
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.			

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

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

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

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

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

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TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	17.00

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

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FRANKLIN COUNTY AIRPORT 19 0
 AIRPORT MAINTENANCE
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984200200017000

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
1517	1553	05/20/18	06/19/18	1	36		
TOTAL CURRENT BILL DUE		07/13/18				20.59	
PREVIOUS AMOUNT DUE						20.59	
THANK YOU FOR YOUR PAYMENT		06/13/18				-17.24	
TOTAL AMOUNT DUE						20.59	
<p>RECEIVED</p> <p>JUN 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 20.59	
CURRENT BILLING PERIOD		30	36	1	0.69	DUE DATE 07/13/18 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	29	1	0.56	AFTER DUE DATE PAY \$ 20.59	
SAME PERIOD LAST YEAR		31	96	3	0.79		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	9843003	20.59	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	20.59

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

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FRANKLIN COUNTY BARN 21 0
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300020592

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
4023	4325	05/20/18	06/19/18	1	302		
TOTAL CURRENT BILL DUE		07/13/18				47.10	
PREVIOUS AMOUNT DUE						47.10	
THANK YOU FOR YOUR PAYMENT		06/13/18				-42.26	
TOTAL AMOUNT DUE						47.10	
<p>RECEIVED</p> <p>JUN 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p> <p>#1383 023-613-440 June 2018 Elect Pct 3</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	302	10	1.57	DUE DATE 07/13/18		47.10
PREVIOUS BILLING PERIOD	31	253	8	1.36	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	193	6	1.13	AFTER DUE DATE PAY		\$ 47.10
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	9843001	47.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/18	47.10

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

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FRANKLIN COUNTY BARN 20 0
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300100047103

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
53	55	05/20/18	06/19/18	160	320	67.03	
TOTAL CURRENT BILL DUE		07/13/18				67.03	
PREVIOUS AMOUNT DUE						131.82	
THANK YOU FOR YOUR PAYMENT		06/13/18				-131.82	
TOTAL AMOUNT DUE						67.03	
RECEIVED							
JUN 27 2018							
FRANKLIN COUNTY TREASURER							
				#1383			
				643-516-440			
				June 2018 Elect			
				Large Park			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	320	11	2.23	DUE DATE 07/13/18		67.03
PREVIOUS BILLING PERIOD	31	960	31	4.25	BILL IS DEL NQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1280	41	5.28	AFTER DUE DATE PAY		\$ 67.03
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$'KWH.			

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

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	717247004	67.03	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	07/13/18	67.03

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

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

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



0071724700400067031

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
188	200	05/20/18	06/19/18	120	1440	160.52	
TOTAL CURRENT BILL DUE		07/13/18				160.52	
PREVIOUS AMOUNT DUE						268.61	
THANK YOU FOR YOUR PAYMENT		06/13/18				-268.61	
TOTAL AMOUNT DUE						160.52	
RECEIVED							
JUN 27 2018							
FRANKLIN COUNTY TREASURER							
			#1383				
			043-516-440				
			June 2018 Elect				
			Field Lights				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	1440	48	5.35	DUE DATE 07/13/18		160.52
PREVIOUS BILLING PERIOD	31	2280	74	8.66	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1440	46	5.55	AFTER DUE DATE PAY		\$ 160.52
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.			

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1 - 866 - 415 - 2951

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MOBILE OFFICE LOCATIONS
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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Wainsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/18	717247003	160.52	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	07/13/18	160.52

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

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FRANKLIN COUNTY TREASURER 141 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



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0004709200



Farmers Electric Cooperative

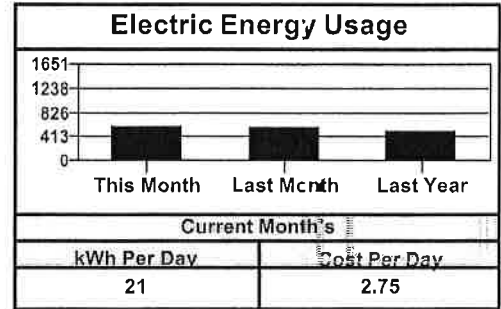
A Touchstone Energy® Cooperative 2000 I-30 East Greenville TX 75402-9084

RECEIVED

JUN 27 2018

FRANKLIN COUNTY TREASURER

Account #: 4709200



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

WYLIE 108 West Marble

SULPHUR SPRINGS 301 North Hillcrest

2061 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989

4 2061 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.farmerelectric.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 06/26/2018
PREVIOUS BALANCE: 75.35	MONTHLY BILL
PAYMENT 06/13/2018 -75.35	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	06/20/2018 PRES READING (Actual) 11989
	05/23/2018 PREV READING (Actual) 11412
	kWh USED IN 28 DAYS 577
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 577 kWh @ 0.077592 44.77
	DISTRIBUTION COSTS 577 kWh @ 0.029998 17.31
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 07/12/2018 77.08
CO-OP NEWS	#1135 021-611-440 June 2018 Elect pet
Get a \$100 enrollment credit when you enroll your Nest Learning Thermostat in Rush Hour Rewards. Details at Go360Green.com.	

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 07/12/2018	77.08
Total as of 06/26/2018	77.08
After 07/12/2018 Current Amount Will Be	77.08
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



30460670000000000000000047092000000077080000077081