

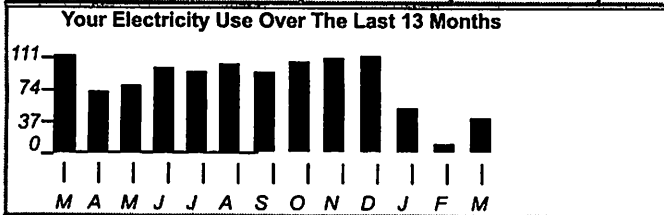
WOOD COUNTY  **Wood County Electric Cooperative, Inc.**
 ELECTRIC COOPERATIVE P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
1402	1441	02/17/18	03/19/18	1	39	18.36
TOTAL CURRENT BILL DUE						18.36
PREVIOUS AMOUNT DUE						15.01
THANK YOU FOR YOUR PAYMENT 03/14/18						-15.01
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						18.36

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	39	1	0.61	DUE DATE	04/13/18
PREVIOUS BILLING PERIOD	30	9	0	0.50	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	110	3	0.83	AFTER DUE DATE PAY \$ 18.36	



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH. 0

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

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

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

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

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

#1383
 010-595-330
 March 2018 Elect
 WM

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MAR 28 2018

FRANKLIN COUNTY
 TREASURER

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

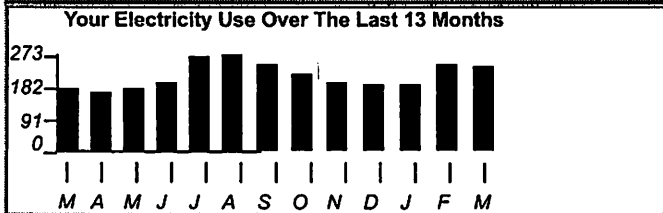
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
3280	3517	02/17/18	03/19/18	1	237	40.47
TOTAL CURRENT BILL DUE						40.47
PREVIOUS AMOUNT DUE						41.14
THANK YOU FOR YOUR PAYMENT 03/14/18						-41.14
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						40.47

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	237	7	1.34	DUE DATE 04/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	243	8	1.37	AFTER DUE DATE PAYS \$ 40.47	
SAME PERIOD LAST YEAR	30	176	5	1.05		



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

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9:30 - 5:30 Monday through Friday

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

#1383
023-613-440
March 2018 Elect
Pct 3

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MAR 28 2018
FRANKLIN COUNTY
TREASURER



Wood County Electric Cooperative, Inc.

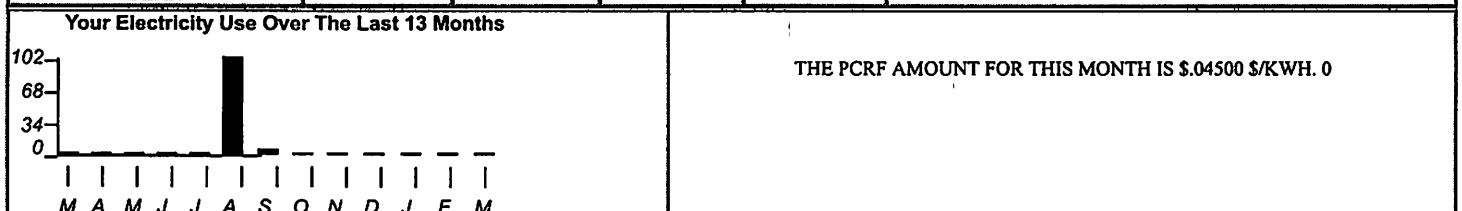
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPO	2	3	(903) 537-8334	MAINTENANCE BUILDI	136427018

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
109	109	02/17/18	03/19/18	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT 03/14/18						-14.00
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						14.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0	DUE DATE 04/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAYS 14.00	
SAME PERIOD LAST YEAR	30	0	0	0		



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

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

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

#1383
 080-516-440
 March 2018 Elect
 Maint Bldg

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MAR 28 2018
 FRANKLIN COUNTY
 TREASURER



Wood County Electric Cooperative, Inc.

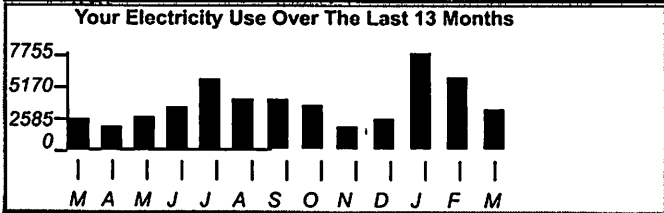
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Your Touchstone Energy® Partner

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

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
58440	61610	02/17/18	03/19/18	1	3170	376.00
2 250 W LED Coop Side						24.60
2 Extra Pole for SYL						1.50
TOTAL CURRENT BILL DUE 04/13/18						402.10
PREVIOUS AMOUNT DUE						679.61
THANK YOU FOR YOUR PAYMENT 03/14/18						-679.61
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						402.10

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	3170	105	12.53	DUE DATE 04/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	5655	188	21.78	AFTER DUE DATE PAYS	402.10
SAME PERIOD LAST YEAR	30	2271	75	8.20		



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

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

#1383
 680-516-440
 March 2018 elect
 Airport

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MAR 28 2018
 FRANKLIN COUNTY
 TREASURER

WOOD COUNTY
ELECTRIC COOPERATIVE

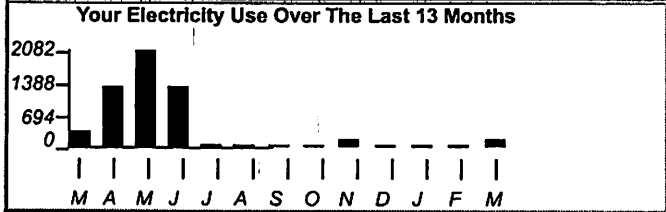


Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75788 * Phone (903) 763-2203 * Fax (903) 763-5693

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREAS	4	0	(903) 537-8334	LARGE BALL PARK CO	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
35	36	02/17/18	03/19/18	160	160	46.14
TOTAL CURRENT BILL DUE						46.14
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT 03/14/18						-29.00
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						46.14
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$
CURRENT BILLING PERIOD		30	160	5	1.53	46.14
PREVIOUS BILLING PERIOD		30	0	0	0	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		30	320	10	1.98	AFTER DUE DATE PAYS 46.14



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH. 0

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OR
1-800-762-2203

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

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

1383
043-516-440
March 2018 Elect
Lg Park

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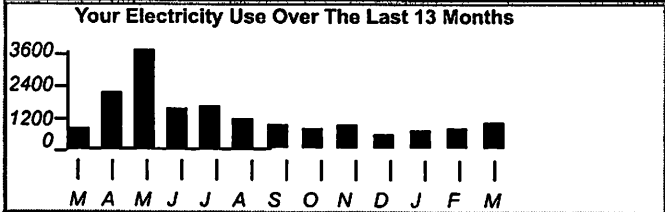
MAR 28 2018

FRANKLIN COUNTY
TREASURER

WOOD COUNTY  **Wood County Electric Cooperative, Inc.**
 ELECTRIC COOPERATIVE P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREAS	22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING PREVIOUS PRESENT		SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT
138 146		02/17/18 03/19/18		120	960	121.20
TOTAL CURRENT BILL DUE						121.20
PREVIOUS AMOUNT DUE						94.40
THANK YOU FOR YOUR PAYMENT 03/14/18						-94.40
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						121.20
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	960	32	4.04	DUE DATE 04/13/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	720	24	3.14	AFTER DUE DATE PAY \$ 121.20	
SAME PERIOD LAST YEAR	30	720	24	2.85		



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH. 0

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

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

#1383
 043-516440
 March 2018 Elect
 Field Lights

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MAR 28 2018
 FRANKLIN COUNTY
 TREASURER

WOOD COUNTY
ELECTRIC COOPERATIVE

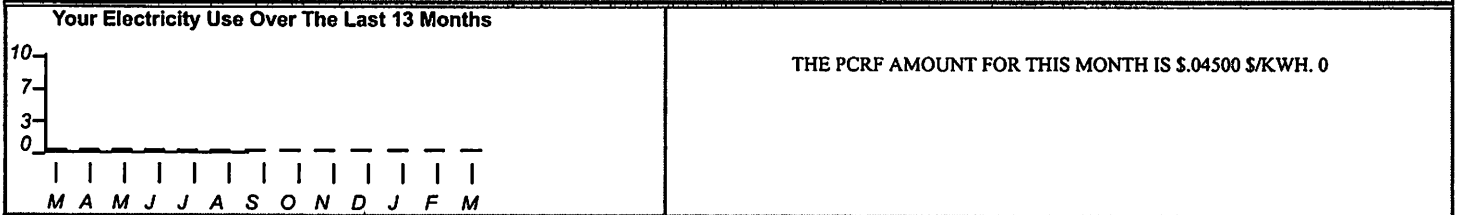


Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREAS	2	3	(903) 537-8334	RECREATIONAL FACIL	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
627	627	02/17/18	03/19/18	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT 03/14/18						-14.00
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						14.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$
CURRENT BILLING PERIOD		30	0	0	0	14.00
PREVIOUS BILLING PERIOD		30	0	0	0	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		30	0	0	0	AFTER DUE DATE PAYS 14.00



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

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

#1383
843-516-440
March 2018 Elect
Sports Complex

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MAR 28 2018
FRANKLIN COUNTY
TREASURER

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
11487	11983	02/22/18	03/24/18	1	496	74.12
1	250 W HPS Coop Side				105	12.30
TOTAL CURRENT BILL DUE		04/16/18				86.42
PREVIOUS AMOUNT DUE						124.39
THANK YOU FOR YOUR PAYMENT		03/14/18				-124.39
TOTAL AMOUNT DUE						86.42

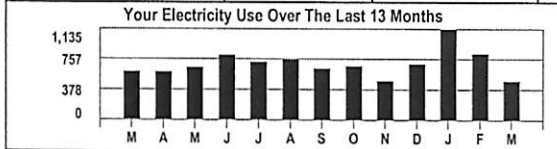
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APR 02 2018

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	496	17	2.47		86.42
PREVIOUS BILLING PERIOD	30	836	28	3.74		
SAME PERIOD LAST YEAR	30	608	20	2.60		



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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/18	9843002	86.42	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/16/18	86.42

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

--	--	--	--	--	--	--	--	--	--



FRANKLIN COUNTY BARN 11 0
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300200086425



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
16348	Actual	16903	Actual	555	555 kWh
-	-	2.963	Actual	2.963	2.963 kW
Service Period 02/19 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 18 and Apr 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 78711-3326. 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.**

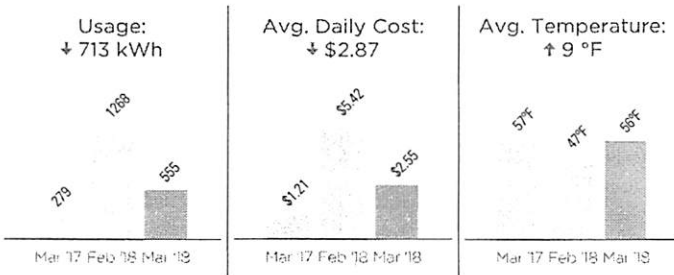
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt 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.**

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 151.71
Payment 03/02/18 - Thank You	-151.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/20/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 36.20
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	17.01
Temp Rate Reconciliation Rider	8.17
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.21
Municipal Franchise Fee	.60
Current Balance Due	\$ 74.03
Total Balance Due	\$ 74.03

Usage Details:

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



Total usage for the past 12 months: 6,530 kWh

Average (Avg.) monthly usage: 544 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
555	(100.0)	-	-	555 kWh
2.963	-	-	-	3.000 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 9, 2018 **\$74.03**

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
8799

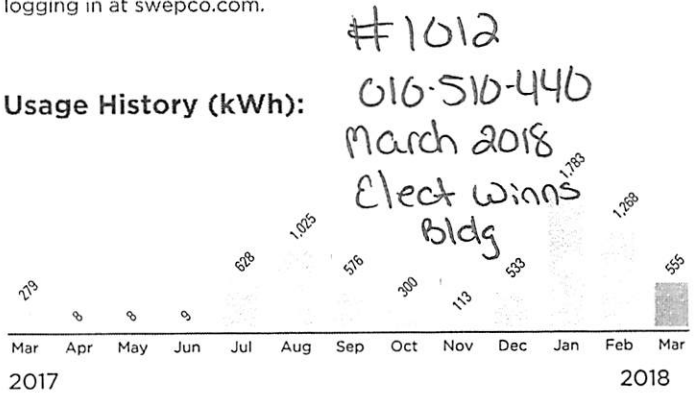
CY 15

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

Notes from SWEPCO:

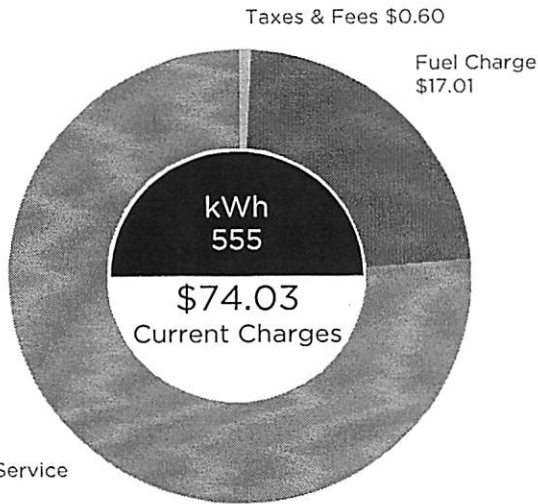
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/20/18 - 03/20/18 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

7403
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before April 9, 2018 **\$74.03**

Payment Amount \$

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



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

0000074030000074030100000000009673894200020030904015900000



Service Address:

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

Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,884.12
Payment 03/02/18 - Thank You	-2,842.35
Payment 03/15/18 - Thank You	-2,041.77
Previous Balance Due	\$.00

Current SWEPCO Charges

Tariff 243 - Lighting And Power 03/26/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 1,249.50
Fuel Charge @ 0.0306400 Per kWh	156.26
Temp Rate Reconciliation Rider	122.65
Rate Case Expense Surcharge	2.14
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	4.77
Municipal Franchise Fee	5.36
Current Balance Due	\$ 1,540.88

Tariff 132 - Area Lighting 03/26/18 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 103.34
Fuel Charge @ 0.0306400 Per kWh	33.46
Temp Rate Reconciliation Rider	-2.49
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
Current Balance Due	\$ 136.60

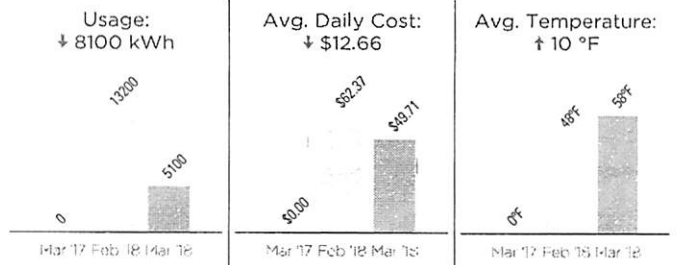
Tariff 135 - Area Lighting 03/26/18 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 23.87
Fuel Charge @ 0.0306400 Per kWh	11.43
Temp Rate Reconciliation Rider	-.58
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39

More Line Item Charges:

Tariff 135 - Area Lighting 03/26/18 ESI-ID # 10176989684595183	
Current Balance Due	\$ 35.50
Total Balance Due	\$ 1,712.98
Pay \$1,752.41 after 04/18/2018	

Usage Details:

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



Total usage for the past 12 months: 53,700 kWh

Average (Avg.) monthly usage: 26,850 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,100	(100.0)	-	-	5,100 kWh
31,200	-	-	-	31,200 kW

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1929	Actual	1946	Actual	17	5,100 kWh
-	-	0.104	Actual	0.104	31.2 kW
Service Period 02/23 - 03/26				Multiplier 300	
Next scheduled read date should be between Apr 24 and Apr 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$1,712.98**
April 18, 2018

Bill mailing date is Mar 28, 2018
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
457

CY 19



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

Notes from SWEPCO:

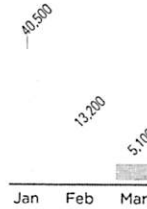
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012

Usage History (kWh):

016-516-443

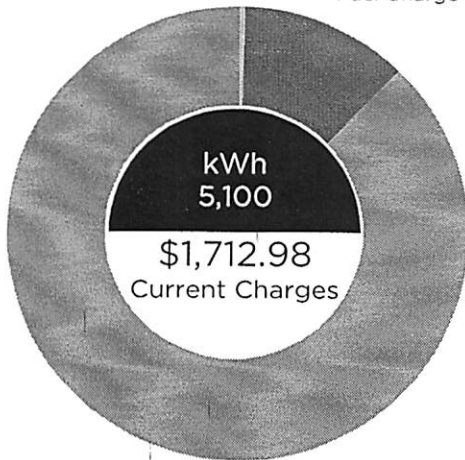
March 2018 Elect Hospital



Current bill summary:

Billing from 02/24/18 - 03/26/18 (31 days)

Taxes & Fees \$6.90
Fuel Charge \$201.15



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

171298
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before **\$1,712.98**
April 18, 2018

Payment Amount \$

Pay \$1,752.41 after 04/18/2018

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



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

000171298000175241010000000009607405702528032104019900003



Service Address:

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

Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.344	Actual	0.344	27.52 kW
7788	Actual	7906	Actual	118	9,440 kWh
Service Period 02/26 - 03/28				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,565.32
Payment 03/15/18 - Thank You	-1,565.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 706.42
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	289.24
Temp Rate Reconciliation Rider	122.75
Rate Case Expense Surcharge	3.96
Military Base Adjustment Factor	.37
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	3.57
Municipal Franchise Fee	9.91
Current Balance Due	\$ 1,147.81
Total Balance Due	\$ 1,147.81

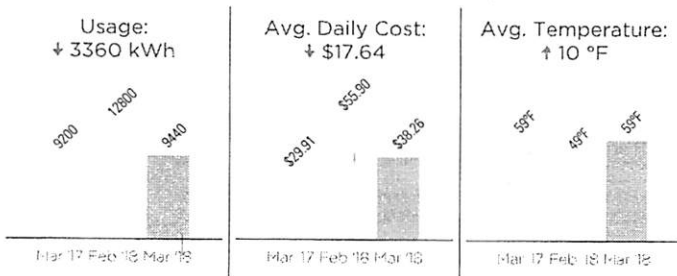
RECEIVED

APR 02 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 153,600 kWh

Average (Avg.) monthly usage: 12,800 kWh

Billed Usage 03/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
9,440	-	-	-	9,440 kWh
27,520	-	-	-	17,500 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 18, 2018 **\$1,147.81**

Bill mailing date is Mar 28, 2018
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
5229

CY 20



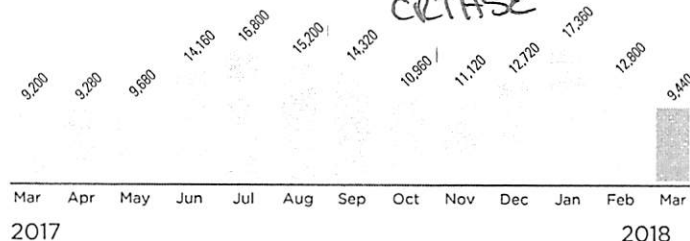
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

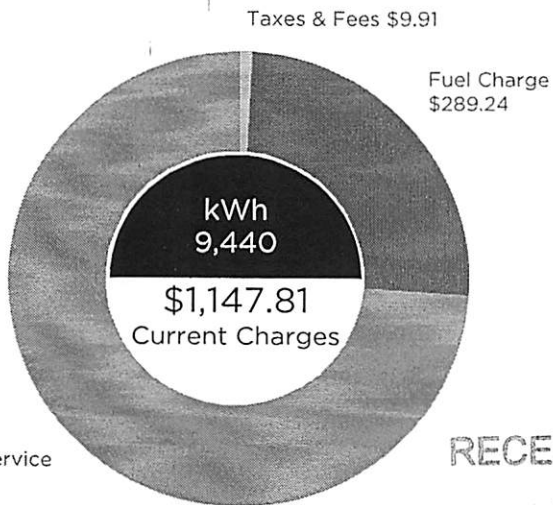
#1012
010-510-440
March 2018 Elect
CRTHSE

Usage History (kWh):



Current bill summary:

Billing from 02/27/18 - 03/28/18 (30 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED

APR 02 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

114781
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before April 18, 2018 **\$1,147.81**

Payment Amount \$

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



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

0001147810001147810100000000009691539260728031804020900009



Service Address:

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

Account #969-064-663-0-3

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.**

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 19.88
Payment 03/15/18 - Thank You	-19.88
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/26/18 ESI-ID # 10176989649990010	
Energy Charges	\$ 3.46
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	1.62
Temp Rate Reconciliation Rider	2.57
Rate Case Expense Surcharge	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.02
Municipal Franchise Fee	.06
Current Balance Due	\$ 19.34
Total Balance Due	\$ 19.34

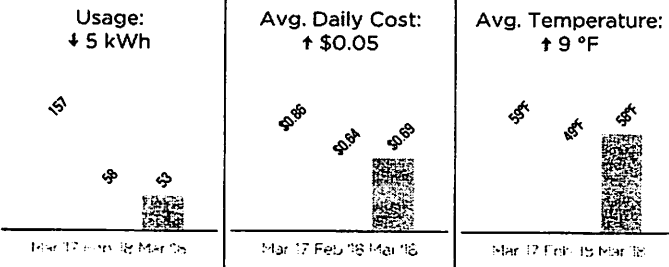
RECEIVED

APR 02 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 2,196 kWh

Average (Avg.) monthly usage: 183 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6233	Actual	6286	Actual	53	53 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 16, 2018 **\$19.34**

Bill mailing date is Mar 27, 2018
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
15425

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.

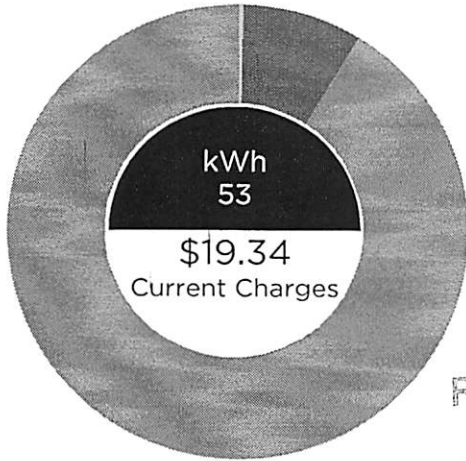
#1012
016-510-440
March 2018 Elect
502 1/2 E main⁹¹⁷
833

Usage History (kWh):

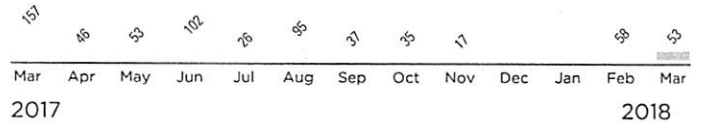
Current bill summary:

Billing from 02/27/18 - 03/26/18 (28 days)

Taxes & Fees \$0.06
Fuel Charge \$1.62



Electric Service \$17.66



Methods of Payment

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

Need to get in touch?

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

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APR 02 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, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

1934
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before April 16, 2018 **\$19.34**

Payment Amount \$

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



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

0000019340000019340100000000009690646630327031604020900001



Service Address:

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

Account #968-026-663-0-3

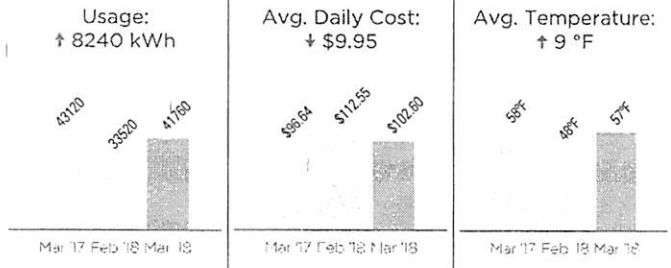
RECEIVED

APR 02 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 636,880 kWh

Average (Avg.) monthly usage: 53,073 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
41,760	-	-	-	41,760 kWh
95,200	-	-	-	95,200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
21378	Actual	21900	Actual	522	41,760 kWh
-	-	1,190	Actual	1.19	95.2 kW
Service Period 02/23 - 03/26				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPSCO:

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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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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,915.91
Payment 03/15/18 - Thank You	-2,915.91
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 240 - Lighting And Power 03/26/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,638.29
Fuel Charge @ 0.0306400 Per kWh	1,279.53
Temp Rate Reconciliation Rider	160.81
Rate Case Expense Surcharge	17.54
Military Base Adjustment Factor	1.65
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	39.05
Municipal Franchise Fee	43.85
Current Balance Due	\$ 3,180.72
Tariff 135 - Area Lighting 03/27/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 67.20
Fuel Charge @ 0.0306400 Per kWh	34.29
Temp Rate Reconciliation Rider	-1.62
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 102.21
Total Balance Due	\$ 3,282.93



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$3,282.93**
April 16, 2018

Bill mailing date is Mar 27, 2018
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
13749

CY 20



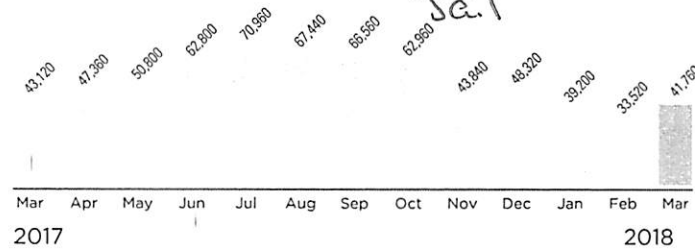
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

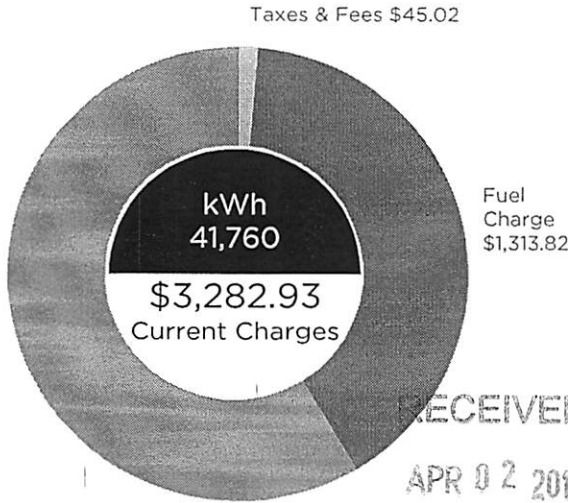
#1012
010-510-440
March 2018 Elect
Jail

Usage History (kWh):



Current bill summary:

Billing from 02/24/18 - 03/26/18 (31 days)



RECEIVED
APR 02 2018
FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

328293
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$3,282.93**
April 16, 2018

Payment Amount \$

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



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

000328293000328293010000000009680266630327031604020900008



RECEIVED

MAR 28 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
-	-	16.841	Actual	16.841	16.841 kW
62564	Actual	63705	Actual	1141	1,141 kWh
Service Period 02/23 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 27.					

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.

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

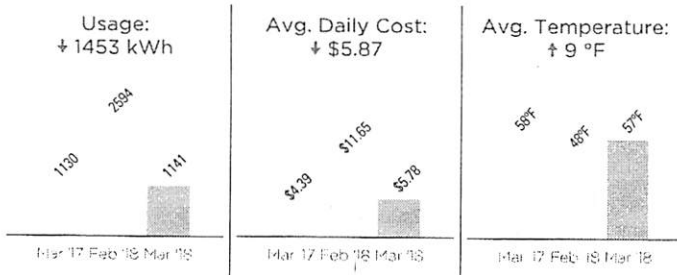
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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 337.93
Payment 03/15/18 - Thank You	-337.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/18 ESI-ID # 10176989617668855	
Energy Charges	\$ 109.65
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	34.96
Temp Rate Reconciliation Rider	20.73
Rate Case Expense Surcharge	.48
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.43
Municipal Franchise Fee	1.20
Current Balance Due	\$ 179.09
Total Balance Due	\$ 179.09
Pay \$188.04 after 04/17/2018	

Usage Details:

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



Total usage for the past 12 months: 20,659 kWh

Average (Avg.) monthly usage: 1,722 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,141	(100.0)	-	-	1,141 kWh
16.841	-	-	-	6.800 kW



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

MAR 28 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before April 17, 2018 **\$179.09**

Bill mailing date is Mar 27, 2018
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
12789

CY 19



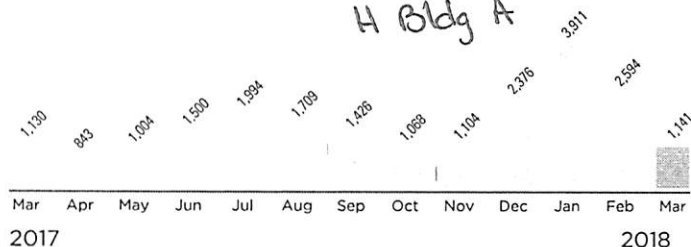
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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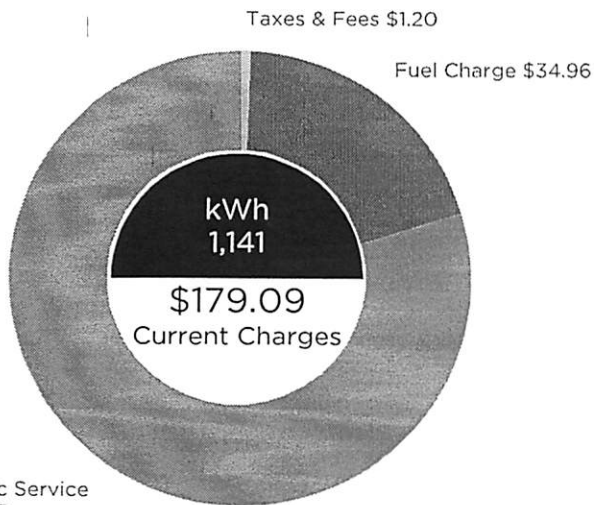
#1012
610-510-440
March 2018 Elect
H Bldg A

Usage History (kWh):



Current bill summary:

Billing from 02/24/18 - 03/26/18 (31 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

17909
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before April 17, 2018 **\$179.09**

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

Payment Amount \$

Pay \$188.04 after 04/17/2018



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

000017909000018804010000000009674636571527032004019900004



Service Address:

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

Account #967-301-196-1-5

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13.695	Actual	13.695	13.695 kW
370520	Actual	373688	Actual	3168	3,168 kWh
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.**

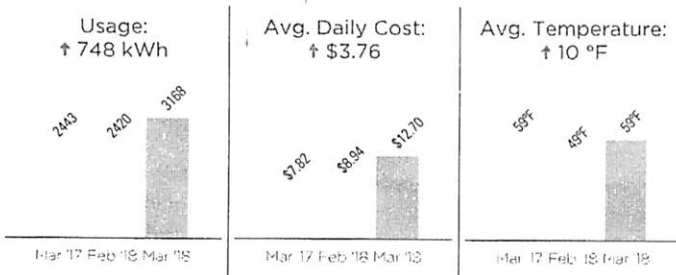
RECEIVED
APR 02 2018
FRANKLIN COUNTY
TREASURER

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 277.14
Payment 03/15/18 - Thank You	-277.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 225.82
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	97.07
Temp Rate Reconciliation Rider	40.59
Rate Case Expense Surcharge	1.33
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	1.20
Municipal Franchise Fee	3.33
Current Balance Due	\$ 381.06
Total Balance Due	\$ 381.06
Pay \$400.11 after 04/18/2018	

Usage Details:

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



Total usage for the past 12 months: 45,077 kWh

Average (Avg.) monthly usage: 3,756 kWh

Billed Usage 03/18				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
3,168	-	-	-	3,168 kWh
13.695	-	-	-	3,700 kW



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 18, 2018 **\$381.06**

Bill mailing date is Mar 28, 2018
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4149

CY 20

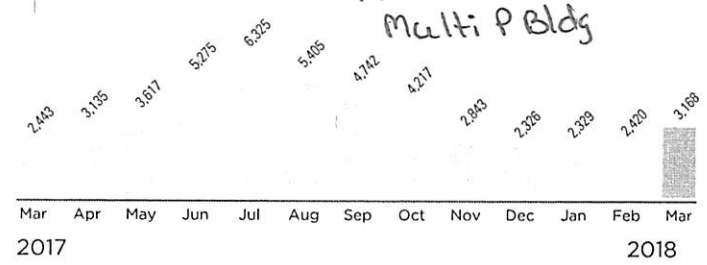
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

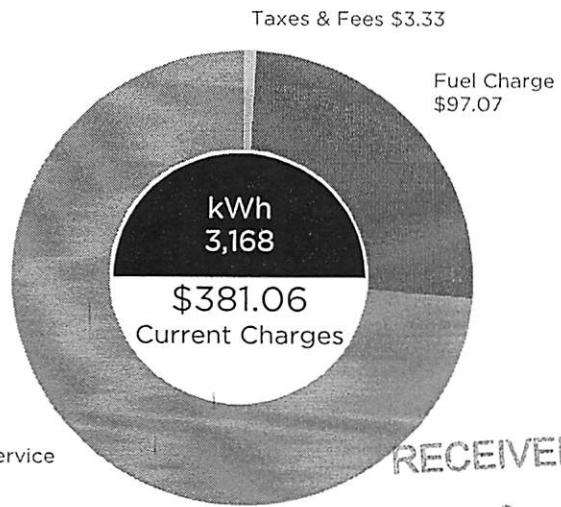
#102
010-510-440
March 2018 Elect
Multi P Bldg

Usage History (kWh):



Current bill summary:

Billing from 02/27/18 - 03/28/18 (30 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
APR 02 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

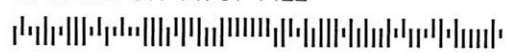
38106
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before April 18, 2018 **\$381.06**

Payment Amount \$

Pay \$400.11 after 04/18/2018

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



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

0000381060000400110100000000009673011961528032104020900004



Service Address:

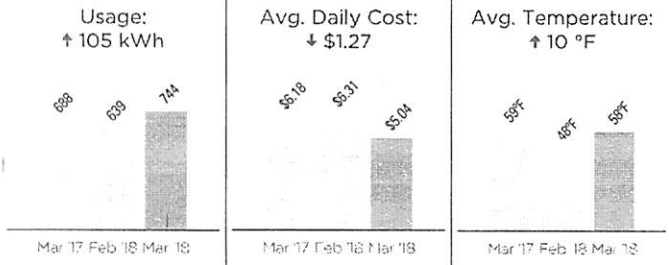
FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505

Account #967-275-663-1-5

RECEIVED
APR 02 2018
FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 16,932 kWh

Average (Avg.) monthly usage: 1,411 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
744	(100.0)	-	-	744 kWh
5.200	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
49042	Actual	49786	Actual	744	744 kWh
-	-	5.200	Actual	5.2	5.2 kW
Service Period 02/23 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	170.66
Payment 03/15/18 - Thank You		-170.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/27/18 ESI-ID # 10176989693099331		
Energy Charges	\$	124.46
Fuel Charge @ 0.0306400 Per kWh		22.80
Temp Rate Reconciliation Rider		12.22
Rate Case Expense Surcharge		.31
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		.70
Municipal Franchise Fee		.78
Current Balance Due	\$	161.30
Tariff 098 - Area Lighting 03/27/18 ESI-ID # 10176989639765585		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	9.86
Fuel Charge @ 0.0306400 Per kWh		3.00
Temp Rate Reconciliation Rider		-.24
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.10
Current Balance Due	\$	12.83
Total Balance Due	\$	174.13



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$174.13**
April 18, 2018

Bill mailing date is Mar 28, 2018
Account #967-275-663-1-5

4137

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

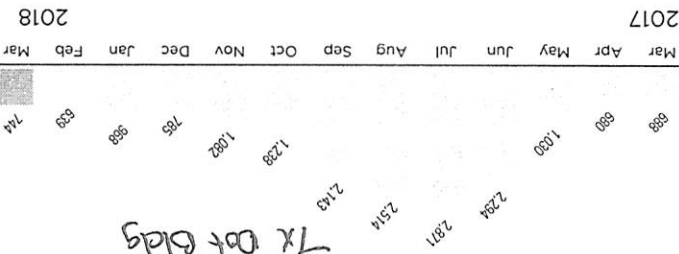
CV 20

Notes from SWEPco:

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

#1012
610-510-440
March 2018 Elect
Tx out Bldg

Usage History (kWh):



Methods of Payment

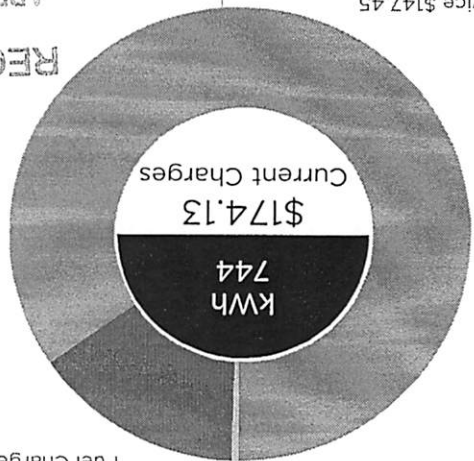
swepco.com
PO Box 24422
Canton OH 44701-4422
1-800-611-0964 (\$1.85 fee)

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

RECEIVED
APR 2 2018

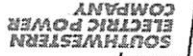


Current bill summary:
Billing from 02/24/18 - 03/27/18 (32 days)

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

Please tear on dotted line.

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

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



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

Payment Amount \$

Amount due on or before **\$174.13**
April 18, 2018
FRANKLIN COUNTY
Account #967-275-663-1-5
17413

00001741300001741301000000000000000000009672756631528031804020900007



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	9,980	Actual	9.98	9.98 kWh
127586	Actual	128780	Actual	1194	1,194 kWh
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 305.25
Payment 03/15/18 - Thank You	-305.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/18 ESI-ID # 10176989615253657	
Energy Charges	\$ 77.88
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	36.58
Temp Rate Reconciliation Rider	15.30
Rate Case Expense Surcharge	.50
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.45
Municipal Franchise Fee	1.25
Current Balance Due	\$ 143.60
Total Balance Due	\$ 143.60

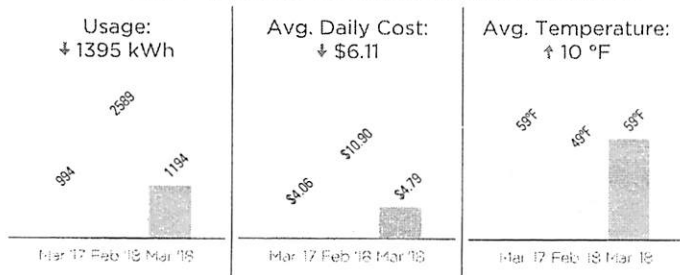
RECEIVED

APR 02 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 17,911 kWh

Average (Avg.) monthly usage: 1,493 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,194	(100.0)	-	-	1,194 kWh



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 18, 2018 **\$143.60**

Bill mailing date is Mar 28, 2018
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
3653

CY 20



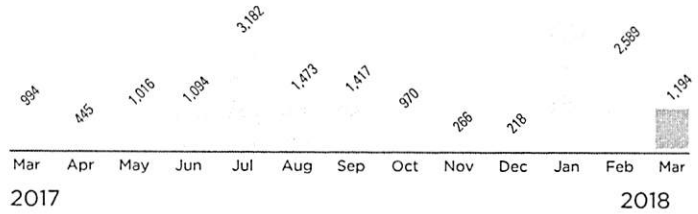
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

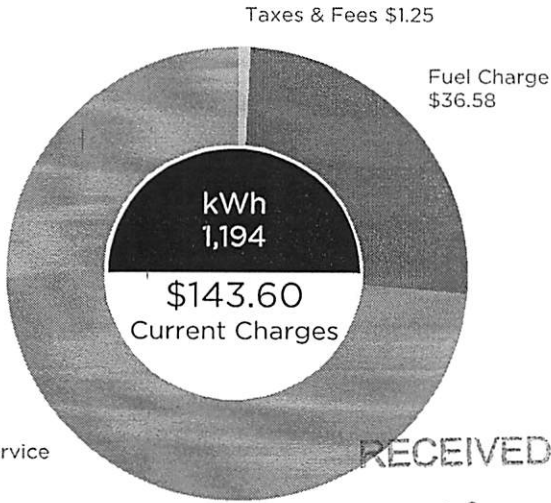
#1012
010-510-440
March 2018 Elect
EXT office 4247

Usage History (kWh):



Current bill summary:

Billing from 02/27/18 - 03/28/18 (30 days)



RECEIVED
APR 02 2018
FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

14360
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before April 18, 2018 **\$143.60**

Payment Amount \$

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



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

000014360000014360010000000009662977850528031804020900000



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
-	-	5184	Actual	5184	5184 kW
47571	Actual	47724	Actual	153	153 kWh
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

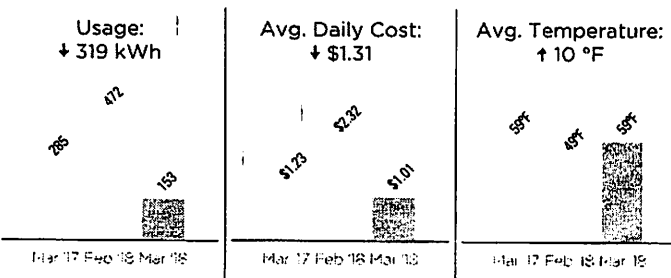
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt 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	\$ 64.99
Payment 03/15/18 - Thank You	-64.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/18 ESI-ID # 10176989619685875	
Energy Charges	\$ 9.98
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	4.69
Temp Rate Reconciliation Rider	3.69
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.06
Municipal Franchise Fee	.16
Current Balance Due	\$ 30.24
Total Balance Due	\$ 30.24

Usage Details:

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



Total usage for the past 12 months: 3,701 kWh

Average (Avg.) monthly usage: 308 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
153	(100.0)	-	-	153 kWh

RECEIVED

APR 02 2018

FRANKLIN COUNTY
TREASURER



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$30.24**
April 18, 2018

Bill mailing date is Mar 28, 2018
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3441

CY 20



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

Notes from SWEPCO:

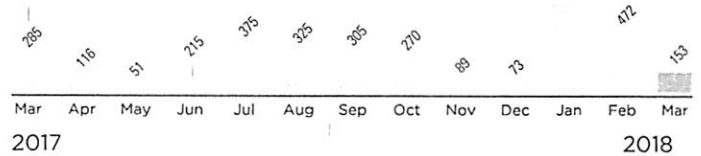
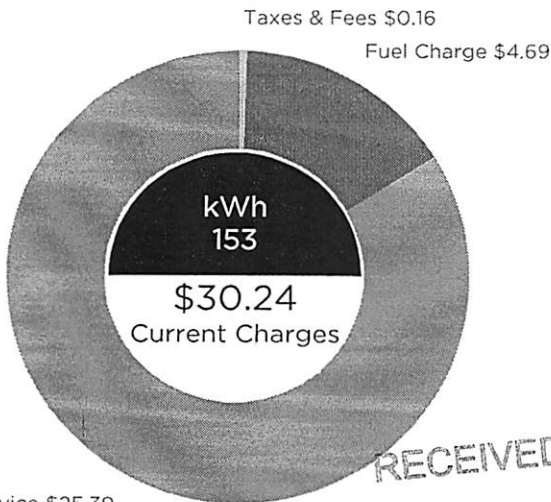
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

1012
010-510-440

Usage History (kWh): March 2018 Elect
STG Bldg 1,125

Current bill summary:

Billing from 02/27/18 - 03/28/18 (30 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
APR 02 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

3024
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$30.24**
April 18, 2018

Payment Amount \$

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



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

0000030240000030240100000000009659491760928031804020900001



RECEIVED

MAR 28 2018

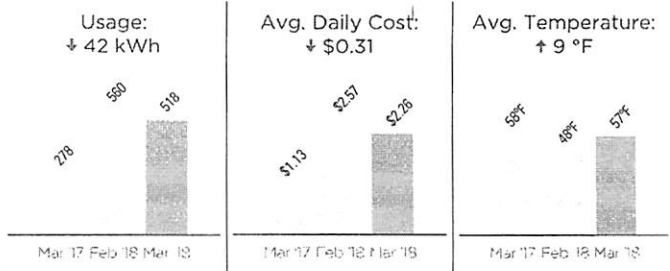
Service Address: FRANKLIN COUNTY
TREASURER
FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 94.28
Payment 03/15/18 - Thank You	-94.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 33.79
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	15.87
Temp Rate Reconciliation Rider	7.76
Rate Case Expense Surcharge	.22
Military Base Adjustment Factor	.02
Energy Efficiency Cost/Recovery @ 0.0003780 Per kWh	.20
Municipal Franchise Fee	.54
Current Balance Due	\$ 69.99
Tariff 143 - Private Lighting 03/26/18 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 15.64
Fuel Charge @ 0.0306400 Per kWh	4.17
Temp Rate Reconciliation Rider	-.38
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.71
Total Balance Due	\$ 89.70
Pay \$94.19 after 04/17/2018	

Usage Details:

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



Total usage for the past 12 months: 8,641 kWh

Average (Avg.) monthly usage: 720 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
518	(100.0)	-	-	518 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
330483	Actual	331001	Actual	518	518 kWh
-	-	2.400	Actual	2.4	2.4 kW
Service Period 02/23 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 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.**

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RECEIVED

MAR 28 2018

FRANKLIN COUNTY
TREASURER

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$89.70**
April 17, 2018

Bill mailing date is Mar 27, 2018
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7617

CY 19

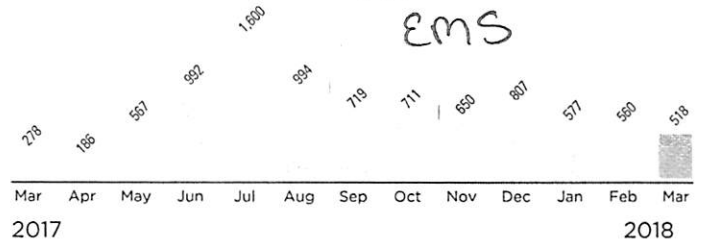
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

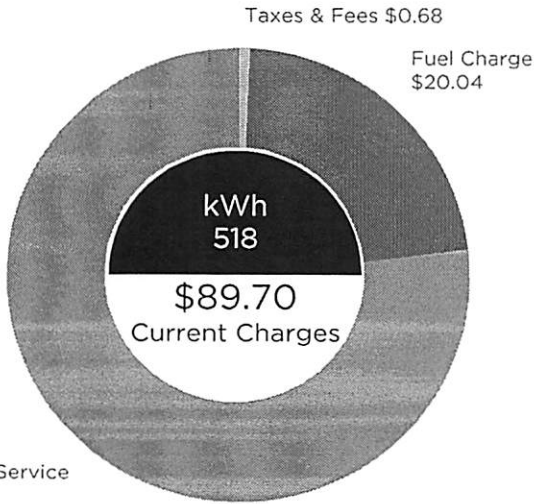
#1012
010-510-440
March 2018 Elect
EMS

Usage History (kWh):



Current bill summary:

Billing from 02/24/18 - 03/26/18 (31 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

8970
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before **\$89.70**
April 17, 2018

Payment Amount \$

Pay \$94.19 after 04/17/2018

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



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

0000089700000094190100000000009643435701627032004019900003



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
174873	Actual	176677	Actual	1804	1,804 kWh
-	-	24.583	Actual	24.583	24.583 kW
Service Period 02/26 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 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.

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

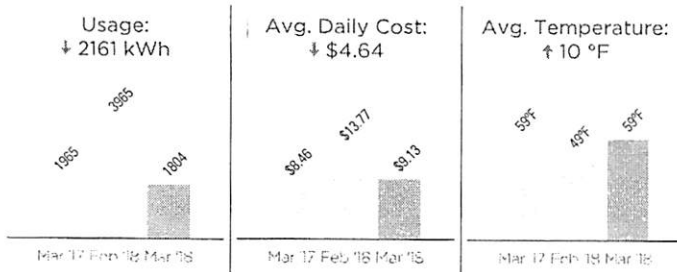
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt 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	\$ 385.53
Payment 03/15/18 - Thank You	-385.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/28/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 195.11
Fuel Charge @ 0.0306400 Per kWh	55.27
Temp Rate Reconciliation Rider	19.15
Rate Case Expense Surcharge	.76
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	1.69
Municipal Franchise Fee	1.89
Current Balance Due	\$ 273.94
Total Balance Due	\$ 273.94

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 45,157 kWh

Average (Avg.) monthly usage: 3,763 kWh

Billed Usage 03/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,804	(100.0)	-	-	1,804 kWh
24.583	-	-	-	16,800 kW
High Prev Demand = 23.5				



PO BOX 24401
CANTON, OH 44701-4401

2529

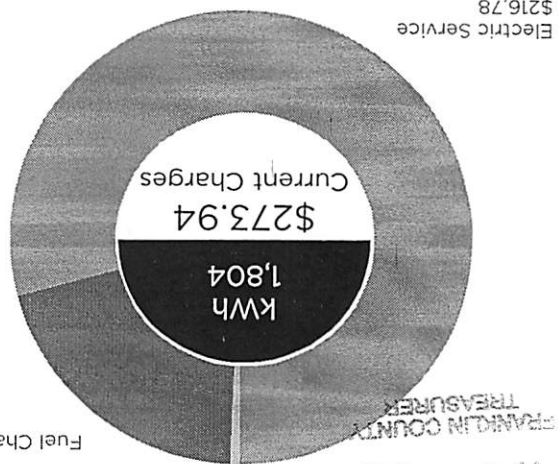
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410

CY 20

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

Current bill summary:
Billing from 02/27/18 - 03/28/18 (30 days)

APR 2 2018
RECEIVED
FRANKLIN COUNTY TREASURER
Taxes & Fees \$1.89
Fuel Charge \$55.27

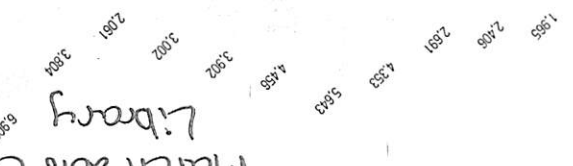


Electric Service
\$216.78

Notes from SWPICO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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

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

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



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

00002739400002739401000000000000964943175630128031804020900003

Payment Amount \$

Amount due on or before April 18, 2018
\$273.94
FRANKLIN CO LIBRARY
Account #964-317-563-0-1
27394

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

RECEIVED

MAR 28 2018



FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.63
Payment 03/15/18 - Thank You		-7.63
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 03/27/18 ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.18
Fuel Charge @ 0.0306400 Per kWh		1.50
Temp Rate Reconciliation Rider		-.15
Rate Case Expense Surcharge		.05
Municipal Franchise Fee		.05
Current Balance Due	\$	7.63
Total Balance Due	\$	7.63

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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RECEIVED

MAR 28 2018

FRANKLIN COUNTY
TREASURER

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before April 16, 2018 **\$7.63**

Bill mailing date is Mar 27, 2018
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4553

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.

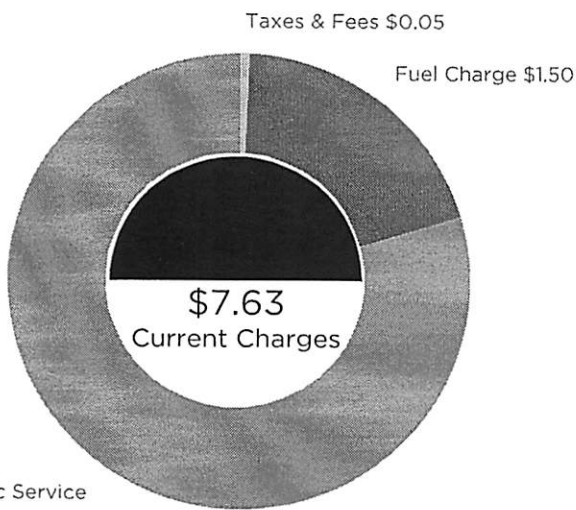
1012
010-510-440
March 2018 Elect
CERTISE STG



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

Current bill summary:

Billing from 02/27/18 - 03/27/18 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before April 16, 2018 **\$7.63**

Payment Amount \$

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



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

0000007630000007630100000000009625746630827031604020900003

RECEIVED

MAR 28 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

Account #960-185-670-0-6

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
14664	Actual	15021	Actual	357	357 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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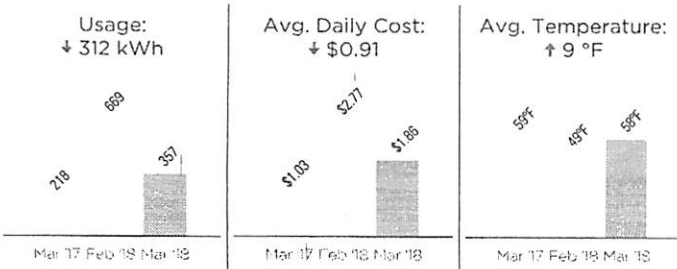
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Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	92.43
Payment 03/15/18 - Thank You		-92.43
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 03/26/18 ESI-ID # 10176989666689371		
Energy Charges	\$	23.29
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		10.94
Temp Rate Reconciliation Rider		5.96
Rate Case Expense Surcharge		.15
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.13
Current Balance Due	\$	52.07
Tariff 098 - Area Lighting 03/27/18 ESI-ID # 10176989666689372		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.28
Fuel Charge @ 0.0306400 Per kWh		1.50
Temp Rate Reconciliation Rider		-.13
Rate Case Expense Surcharge		.05
Current Balance Due	\$	6.70
Total Balance Due	\$	58.77

Usage Details:

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



Total usage for the past 12 months: 5,313 kWh

Average (Avg.) monthly usage: 443 kWh

RECEIVED

MAR 28 2018

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

FRANKLIN COUNTY
TREASURER

Amount due on or before **\$58.77**
April 16, 2018

Bill mailing date is Mar 27, 2018
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
325

CY 20



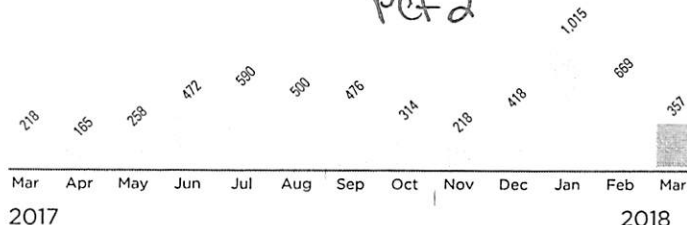
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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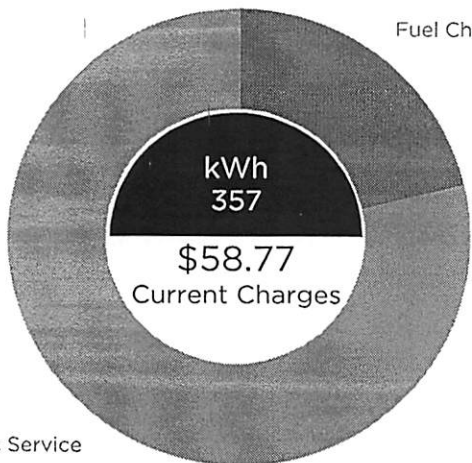
#1012
022-612-440
March 2018 elect
Pet 2

Usage History (kWh):



Current bill summary:

Billing from 02/27/18 - 03/26/18 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

5977
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$58.77**
April 16, 2018

Payment Amount \$

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



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

0000058770000058770100000000009601856700627031604020900007

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
02/19/2018		03/22/2018		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.54		-28.54	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	599	624	2500	40.38 0.06
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		40.44	40.44	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/16/2018		44.48	40.44	
FM 900 W SERVICE ADDRESS #1398 023-613-440 March 2018 water Pct 3				

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
02/21/2018		03/19/2018		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.54		-28.54	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	752	754	200	28.53 0.01
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.54	28.54	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/16/2018		31.39	28.54	
PO BOX 573 SERVICE ADDRESS #1398 024-614-440 March 2018 water Pct 4				

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
02/22/2018		03/20/2018		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.54		-28.54	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	380	387	700	31.11 0.02
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		31.13	31.13	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/16/2018		34.24	31.13	
CR NE 2100 SERVICE ADDRESS #1398 022-612-440 March 2018 water Pct 2				

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
02/20/2018		03/20/2018		
PREV. BALANCE		PAYMENTS	PAST DUE	
32.68		-32.68	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	2103	2115	1200	33.68 0.03
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		33.71	33.71	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/16/2018		37.08	33.71	
BOX 573 SERVICE ADDRESS #1398 086-516-440 March 2018 water A.R port				

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
02/20/2018		03/20/2018		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.57		-29.57	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	407	410	300	29.05 0.01
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.06	29.06	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/16/2018		31.97	29.06	
FM 71 E SERVICE ADDRESS #1398 021-611-440 March 2018 water Pct 1				

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
02/20/2018		03/20/2018		
PREV. BALANCE		PAYMENTS	PAST DUE	
7.71		-46.54	-38.83	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	14123	14217	9400	94.91 0.24
www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-38.83		95.15	56.32	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/16/2018		61.95	56.32	
CR 1030 RECREATIONAL SERVICE ADDRESS #1398 043-516-440 March 2018 water Bl Park				

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	13	13	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		March 2018 water	15.50
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	71.85
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	204	205	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-440	112.82
SW	STORM WATER		March 2018	6.00
SA	SEWER LINES		water multip	15.50
M5			blg	7.37
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	196.84
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	196.84
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
203 TAYLOR	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	102	104	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	207.50
SW	STORM WATER		March 2018	6.00
SA	SEWER LINES		water	15.50
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	288.95
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

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

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	105	106	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		025-650-440	28.35
SW	STORM WATER		March 2018	6.00
SA	SEWER LINES		water	15.50
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	105.00
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	105.00
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
100 E. MAIN	

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CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21356	21434	#1071 78	220.05
W	2857	2860	010-510-440 ³	33.55
S	SEWER			225.35
G	GARBAGE		March 2018	343.19
SW	STORM WATER		water Sa. l	6.00
SA	SEWER LINES			15.50

CITY CLEAN UP SCHEDULED
APRIL 14-21

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	843.64
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	843.64
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	137	140	#1071 3	33.55
S	SEWER		010-510-440	31.20
G	GARBAGE		March 2018 cooler	64.57
SA	SEWER LINES		EMS	15.50
SW	STORM WATER			6.00

CITY CLEAN UP SCHEDULED
APRIL 14-21

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	150.82
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	150.82
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
600 MUSTANG	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	16	17	#1071 1	28.75
S	SEWER		010-510-440	26.40
SW	STORM WATER		March 2018	6.00
SA	SEWER LINES		water Annex	15.50

CITY CLEAN UP SCHEDULED
APRIL 14-21

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
4/15/2018	76.65
SERVICE FROM	SERVICE TO
2/19/2018	3/19/2018
SERVICE ADDRESS	
502 E. MAIN	



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE **Apr 20, 2018**

DATE MAILED
Apr 05, 2018

AMOUNT DUE **\$ 120.41**

CenterPointEnergy.com

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

DEFINITIONS

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

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 2017

Meter Number Day Billing Period
9320105440288 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
02/28/18 - 03/29/18	2087	2006	81		1.65913	134 CCF	
Customer charge *						\$ 34.63	
Storage inventory charge						134 CCF x \$ 0.01395	1.87
Base amount						134 CCF x \$ 0.06475	8.68
Gas cost adjustment						134 CCF x \$ 0.53380	71.53
Reimbursement of local franchise fee							2.41
Reimbursement of State GRT							1.29
Total current charges						\$ 120.41	

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Apr 05, 2018

DATE DUE

Page 1 of 4
Apr 20, 2018

AMOUNT DUE

\$ 120.41

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		\$ 166.46
Payment Mar 19, 2018	Thank you!	- 166.46
Current gas charges (Details on page 2)		+ 120.41
Total amount due		\$ 120.41

#1066
010-510-443
March 2018 Gas
Hospital Bldg

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

DATE DUE	Apr 20, 2018
AMOUNT DUE	\$ 120.41

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

\$ _____
Please enter amount of your payment

00002344 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150120410017

008200640146272816000000120410000001204110



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

Page 2 of 4
DATE DUE Apr 20, 2018
AMOUNT DUE \$ 61.63

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number 3831200270008
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/28/18 - 03/29/18	6470		6429		41 CCF
Customer charge *					\$ 34.63
Storage inventory charge			41 CCF x \$ 0.01395		0.57
Base amount			41 CCF x \$ 0.06475		2.65
Gas cost adjustment			41 CCF x \$ 0.53380		21.89
Reimbursement of local franchise fee					1.23
Reimbursement of State GRT					0.66
Total current charges					\$ 61.63

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Apr 05, 2018

DATE DUE

Page 1 of 4
Apr 20, 2018

AMOUNT DUE

\$ 61.63

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

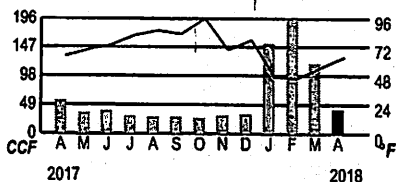
Call before you dig

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	This month
Total CCF used	56	119	41
Average daily gas use (CCF)	1.9	4.1	1.4
Average daily temperature	63	54	62
Days in billing period	29	29	29

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	\$ 110.89
Payment Mar 19, 2018	- 110.89
Current gas charges (Details on page 2)	+ 61.63
Total amount due	\$ 61.63

1066
010-510-442
March 2018 Gas
Multi P Bldg

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	Apr 20, 2018
AMOUNT DUE	\$ 61.63

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

\$ _____
Please enter amount of your payment

00002286 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530106268564

008200640048394090000000061630000000616380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

Page 2 of 4
DATE DUE Apr 20, 2018
AMOUNT DUE \$ 61.00

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3060102249797 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/28/18 - 03/29/18	2949	2909	40		1.01154	40 CCF
Customer charge *						\$ 34.63
Storage inventory charge			40 CCF x	\$ 0.01395		0.56
Base amount			40 CCF x	\$ 0.06475		2.59
Gas cost adjustment			40 CCF x	\$ 0.53380		21.35
Reimbursement of local franchise fee						1.22
Reimbursement of State GRT						0.65
Total current charges						\$ 61.00

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

Your account, managed your way

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Apr 05, 2018

DATE DUE

AMOUNT DUE

Apr 20, 2018

\$ 61.00

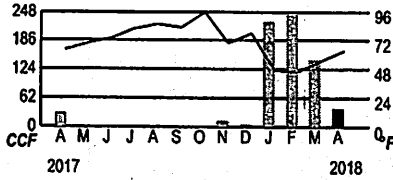
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	31	145	40	40
Average daily gas use (CCF)	1.1	5.0	1.4	1.4
Average daily temperature	63	54	62	62
Days in billing period	29	29	29	29

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	\$ 127.30
Payment Mar 19, 2018	- 127.30
Current gas charges (Details on page 2)	+ 61.00
Total amount due	\$ 61.00

#1066
010-510-440
March 2018 GAS
TX Pot Bldg

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 8323741-2

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

DATE DUE	Apr 20, 2018
AMOUNT DUE	\$ 61.00

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

\$ _____
Please enter amount of your payment

00002285 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0930120415797

0082000008323741280000000061000000000610090



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Apr 20, 2018**
AMOUNT DUE **\$ 40.15**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3791610004256 29

Billing Period	Current Reading	Previous Reading	Usage
02/28/18 - 03/29/18	374	367	7 CCF
Customer charge *			\$ 34.63
Storage inventory charge		7 CCF x \$ 0.01395	0.10
Base amount		7 CCF x \$ 0.06475	0.45
Gas cost adjustment		7 CCF x \$ 0.53380	3.74
Reimbursement of local franchise fee			0.80
Reimbursement of State GRT			0.43
Total current charges			\$ 40.15

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

RECEIVED

APR 05 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.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Apr 05, 2018

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 20, 2018
\$ 40.15

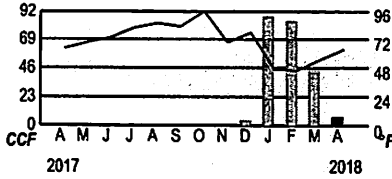
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	45	7	7
Average daily gas use (CCF)	0.0	1.6	0.2	0.2
Average daily temperature	63	54	62	62
Days in billing period	29	29	29	29

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	\$ 64.14
Payment Mar 19, 2018	- 64.14
Current gas charges (Details on page 2)	+ 40.15
Total amount due	\$ 40.15

#1066
825-650-440
March 2018 Gas
Library

RECEIVED

APR 05 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 2714258-7

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

DATE DUE	Apr 20, 2018
AMOUNT DUE	\$ 40.15

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

\$ _____
Please enter amount of your payment

00002283 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610347137222

008200000271425879000000040150000000401580



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE Apr 20, 2018
AMOUNT DUE \$ 158.32

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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 2017

Meter Number 3870400272591
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/28/18 - 03/29/18	7777		7583		194 CCF
Customer charge *					\$ 34.63
Storage inventory charge			194 CCF x \$ 0.01395		2.71
Base amount			194 CCF x \$ 0.06475		12.56
Gas cost adjustment			194 CCF x \$ 0.53380		103.56
Reimbursement of local franchise fee					3.17
Reimbursement of State GRT					1.69
Total current charges					\$ 158.32

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Apr 05, 2018

DATE DUE

Page 1 of 4
Apr 20, 2018

AMOUNT DUE

\$ 158.32

Gas leak or emergency

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

Customer service

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

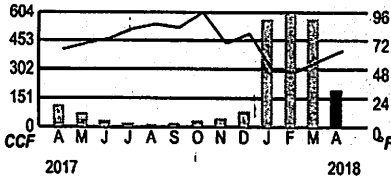
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	116	568	194
Average daily gas use (CCF)	4.0	19.6	6.7
Average daily temperature	63	54	62
Days in billing period	29	29	29

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	\$ 394.45
Payment Mar 19, 2018	- 394.45
Current gas charges (Details on page 2)	+ 158.32
Total amount due	\$ 158.32

#1066
010-510-440
March 2018 GAS
New wing

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Apr 20, 2018
AMOUNT DUE	\$ 158.32

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

\$ _____
Please enter amount of your payment

00002282 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320113317384

008200000691384511000000158320000001583270



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Apr 20, 2018**

DATE MAILED
Apr 05, 2018

AMOUNT DUE **\$ 368.73**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
02/28/18 - 03/29/18	47591	47118	473		1.11360	527 CCF	
Customer charge *						\$ 34.63	
Storage inventory charge						527 CCF x \$ 0.01395	7.35
Base amount						527 CCF x \$ 0.06475	34.12
Gas cost adjustment						527 CCF x \$ 0.53380	281.31
Reimbursement of local franchise fee							7.37
Reimbursement of State GRT							3.95
Total current charges							\$ 368.73

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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
Apr 05, 2018

DATE DUE

AMOUNT DUE

Apr 20, 2018

\$ 368.73

Gas leak or emergency

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

Customer service

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

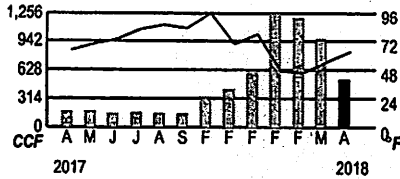
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	177	177	967	527
Average daily gas use (CCF)	6.1	6.1	33.3	18.2
Average daily temperature	63	63	54	62
Days in billing period	29	29	29	29

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	\$ 2,174.70
Payment Mar 19, 2018	- 2,174.70
Current gas charges (Details on page 2)	+ 368.73
Total amount due	\$ 368.73

1066
 010-510-440
 March 2018 GAS
 Jail

How to pay your bill

Online

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

Phone

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Mail

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ACCOUNT NUMBER 2746335-5

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

DATE DUE	Apr 20, 2018
AMOUNT DUE	\$ 368.73

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

\$ _____
Please enter amount of your payment

00002287 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610347137537

008200000274633556000000368730000003687310



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Apr 20, 2018
AMOUNT DUE \$ 35.72

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3790101288949 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/28/18 - 03/29/18	8238	8238		0 CCF
Customer charge *				\$ 34.63
Reimbursement of local franchise fee				0.71
Reimbursement of State GRT				0.38
Total current charges				\$ 35.72

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

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Apr 05, 2018

DATE DUE

Page 1 of 4
Apr 20, 2018

AMOUNT DUE

\$ 35.72

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 35.72
Payment Mar 19, 2018	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

1666
016-510-440
March 2018 Gas
Old Jail

RECEIVED

APR 05 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.

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Mail

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ACCOUNT NUMBER 2714322-1

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

DATE DUE	Apr 20, 2018
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment

00002284 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

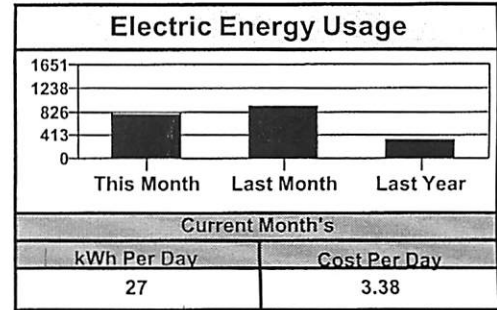
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008200000271432217000000035720000000357200



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

Account #: 4709200



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

2080 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989
 4 2080 C-7 P-20

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 04/04/2018
PREVIOUS BALANCE: 113.12 PAYMENT 03/14/2018 -113.12 BALANCE FORWARD 0.00 #1135 021-611440 March 2018 Elect pch	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 03/28/2018 PRES READING (Actual) 10175 02/27/2018 PREV READING (Actual) 9402 kWh USED IN 29 DAYS 773 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 773 kWh @ 0.077592 59.97 DISTRIBUTION COSTS 773 kWh @ 0.029998 23.19 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 04/20/2018 98.16
CO-OP NEWS ENERGY SAVING TIP: Replace outdoor lighting with its outdoor-rated equivalent compact LED bulb. Use motion sensors on security lights.	RECEIVED APR 05 2018 FRANKLIN COUNTY TREASURER RECEIVED APR 04 2018 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
 Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/20/2018	98.16
Total as of 04/04/2018	98.16
After 04/20/2018 Current Amount Will Be	98.16
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE
 PO BOX 5800
 GREENVILLE TX 75403-5800

