

**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	15	15	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Sept 2018 water	15.50
CITY CLEAN UP				
OCTOBER 13-20				

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

Old Jail

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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2370-00	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
210 N. KAUFMAN	

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	212	213	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-442	112.82
SW	STORM WATER		Sept 2018 water	6.00
SA	SEWER LINES		Multi P Bldg	7.37
M5				
CITY CLEAN UP				
OCTOBER 13-20				

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

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<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2460-01	196.84
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	196.84
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
203 TAYLOR	

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	113	116	#1071 3	33.55
W	353	367	14	56.00
S	SEWER		010-510-440	31.20
G	GARBAGE		Sept 2018 water	207.50
SW	STORM WATER		CRTHSE	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
OCTOBER 13-20				

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PERMIT NO. 9

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2490-00	349.75
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	349.75
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
101 E. DALLAS	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	123	134	#1071 11	52.90
S	SEWER			50.55
G	GARBAGE		025-650-440	28.35
SW	STORM WATER		Sept 2018 water	6.00
SA	SEWER LINES		Library	15.50
CITY CLEAN UP				
OCTOBER 13-20				

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PERMIT NO. 9

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00	153.30
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	153.30
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
100 E. MAIN	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21856	21948	#1071 92	255.75
W	2881	2883	2	31.15
S	SEWER			258.50
G	GARBAGE			343.19
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
OCTOBER 13-20				

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*#1071*  
*010-510-440*  
*Sept 2018 water*  
*Sail*

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MT. VERNON, TX 75457  
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<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00	910.09
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	910.09
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
208 TX HIGHWAY 37 S.	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	151	154	#1071 3	33.55
S	SEWER			31.20
G	GARBAGE			64.57
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
CITY CLEAN UP				
OCTOBER 13-20				

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\$50.00 Reconnect Fee

*#1071*  
*010-510-440*  
*Sept 2018 water*  
*EMS*

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<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	150.82
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	150.82
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19	20	#1071 1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
OCTOBER 13-20				

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Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

*#1071*  
*010-510-440*  
*Sept 2018 water*  
*E Annex*

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<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	76.65
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
10/15/2018	76.65
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
8/19/2018	9/19/2018
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
09/21/2018		10/25/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	5	8	300	29.05
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.06	29.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2018	31.97	29.06		
FARM ROAD 900 W				
SERVICE ADDRESS				

#1398  
 023-613-440  
 Oct 2018 water  
 Pct 3

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
09/19/2018		10/19/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.54	-28.54	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	777	780	300	29.05
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.06	29.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2018	31.97	29.06		
PO BOX 573				
SERVICE ADDRESS				

#1398  
 024-614-440  
 Oct 2018 water  
 Pct 4

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
09/20/2018		10/24/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.09	-30.09	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	829	833	400	29.56
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.57	29.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2018	32.53	29.57		
CR NE 2100				
SERVICE ADDRESS				

#1398  
 022-612-440  
 Oct 2018 water  
 Pct 2

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
09/20/2018		10/24/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2208	2245	3700	46.56
REG FEE				0.10
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	46.66	46.66		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2018	51.32	46.66		
BOX 573				
SERVICE ADDRESS				

#1398  
 080-516-440  
 Oct 2018 water  
 Airport

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
09/20/2018		10/24/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.06	-29.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	443	448	500	30.08
REG FEE				0.01
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.09	30.09		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2018	33.10	30.09		
FARM ROAD 71 E				
SERVICE ADDRESS				

#1398  
 021-611-440  
 Oct 2018 water  
 Pct 1

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
09/20/2018		10/24/2018		
PREV. BALANCE	PAYMENTS	PAST DUE		
73.97	-110.35	-36.38		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	15857	15928	7100	83.07
REG FEE				0.18
<b>May pay bill on Website www.cssudpay.com</b>				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-36.38	83.25	46.87		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2018	51.54	46.87		
CR 1030 RECREATIONAL				
SERVICE ADDRESS				

#1398  
 043-516-440  
 Oct 2018 water  
 B1 Park



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Nov 06, 2018

**DATE DUE**

**Nov 21, 2018**

**AMOUNT DUE**

**\$ 36.17**

**Gas leak or emergency**

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

**Customer service**

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

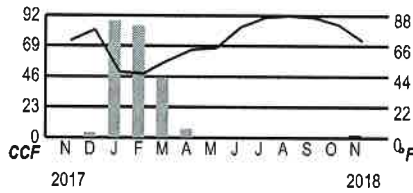
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 14.89
Payment Oct 16, 2018	- 14.89
Current gas charges (Details on page 2)	+ 36.17
<b>Total amount due</b>	<b>\$ 36.17</b>

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	1 year ago	This month
Total CCF used	0	0	0	2
Average daily gas use (CCF)	0.0	0.0	0.0	0.1
Average daily temperature	68	80	68	68
Days in billing period	32	32	32	30

# 1066  
 025-650-440  
 Oct 2018 GAS  
 Library

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

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**NOV 07 2018**

**FRANKLIN COUNTY  
TREASURER**

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.



**Mail**

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



Please keep this portion for your records



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE** **Nov 21, 2018**  
**AMOUNT DUE** **\$ 36.17**

CenterPointEnergy.com

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

**DATE MAILED**  
Nov 06, 2018

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3791610004256    30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/01/18 - 10/31/18	376		374		2 CCF
Customer charge *					\$ 34.06
Storage inventory charge					2 CCF x \$ 0.01087
Base amount					2 CCF x \$ 0.06284
Gas cost adjustment					2 CCF x \$ 0.42486
Reimbursement of local franchise fee					0.72
Reimbursement of State GRT					0.39
<b>Total current charges</b>					<b>\$ 36.17</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Nov 06, 2018

**DATE DUE**

**Nov 21, 2018**

**AMOUNT DUE**

**\$ 35.14**

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

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NOV 07 2018

FRANKLIN COUNTY  
TREASURER

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 14.89
Payment Oct 16, 2018	Thank you!	- 14.89
Current gas charges (Details on page 2)		+ 35.14
<b>Total amount due</b>		<b>\$ 35.14</b>

#1066  
610-510-440  
Oct 2018 GAS  
Old Jail

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** **Nov 21, 2018**

**DATE MAILED**  
Nov 06, 2018

**AMOUNT DUE** **\$ 35.14**

CenterPointEnergy.com

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790101288949    30

Billing Period	Current Reading	Previous Reading	Usage
10/01/18 - 10/31/18	8238	8238	0 CCF
Customer charge *			\$ 34.06
Reimbursement of local franchise fee			0.70
Reimbursement of State GRT			0.38
<b>Total current charges</b>			<b>\$ 35.14</b>

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

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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](http://CenterPointEnergy.com/autopay).

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Account holder's signature

Date

**Gas leak or emergency**

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

**Customer service**

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

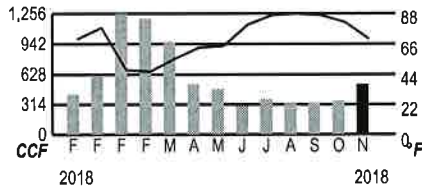
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 194.51
Payment Oct 16, 2018	- 194.51
Current gas charges (Details on page 2)	+ 303.63
<b>Total amount due</b>	<b>\$ 303.63</b>

Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	420	349	522	
Average daily gas use (CCF)	15.6	10.9	17.4	
Average daily temperature	68	80	68	
Days in billing period	27	32	30	

#1066  
010-510-440  
Oct 2018 GAS  
Bill

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

**RECEIVED**

**NOV 07 2018**

**FRANKLIN COUNTY  
TREASURER**

**How to pay your bill**

**Online**

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



**Phone**

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**In person**

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**Mail**

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



Please keep this portion for your records





**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
2746335-5

**DATE DUE**                      **Nov 21, 2018**

**DATE MAILED**  
Nov 06, 2018

**AMOUNT DUE**                      **\$ 303.63**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3841000195471    30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/01/18 - 10/31/18	49974	49505	469		1.11360	522 CCF
<b>Customer charge *</b>						\$ 34.06
<b>Storage inventory charge</b>			522 CCF x \$ 0.01087			5.67
<b>Base amount</b>			522 CCF x \$ 0.06284			32.80
<b>Gas cost adjustment</b>			522 CCF x \$ 0.42486			221.78
<b>Reimbursement of local franchise fee</b>						6.07
<b>Reimbursement of State GRT</b>						3.25
<b>Total current charges</b>						<b>\$ 303.63</b>

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

**Your account, managed your way**

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Account holder's signature

Date

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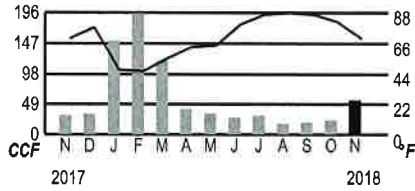
**Call before you dig**

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	23	55	
Average daily gas use (CCF)	1.0	0.7	1.8	
Average daily temperature	68	80	68	
Days in billing period	32	32	30	

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 26.73
Payment Oct 16, 2018	- 26.73
Current gas charges (Details on page 2)	+ 63.44
<b>Total amount due</b>	<b>\$ 63.44</b>

*Thank you!*

#1066  
010-510-442  
Oct 2018 Gas  
Multi P Bldg

**RECEIVED**

**NOV 07 2018**

**FRANKLIN COUNTY  
TREASURER**

**How to pay your bill**

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**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

Page 2 of 4  
**DATE DUE**      **Nov 21, 2018**

**DATE MAILED**  
Nov 06, 2018

**AMOUNT DUE**      **\$ 63.44**

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.

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3831200270008      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/01/18 - 10/31/18	6678		6623		55 CCF
Customer charge *					\$ 34.06
Storage inventory charge					0.60
Base amount					3.46
Gas cost adjustment					23.37
Reimbursement of local franchise fee					1.27
Reimbursement of State GRT					0.68
<b>Total current charges</b>					<b>\$ 63.44</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

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

**ACCOUNT NUMBER**  
6401462728-1  
**DATE MAILED**  
Nov 06, 2018

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

Page 1 of 4  
**Nov 21, 2018**  
**\$ 35.14**

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

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

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

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

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**ACCOUNT SUMMARY**


Previous gas amount due		\$ 14.89
Payment Oct 16, 2018	Thank you!	- 14.89
Current gas charges (Details on page 2)		+ 35.14
<b>Total amount due</b>		<b>\$ 35.14</b>


#1066  
010-510-443  
Oct 2018 GAS  
Hospital Bldg


RECEIVED  
NOV 07 2018  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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Please keep this portion for your records



**CUSTOMER**  
FRANKLIN COUNTY

**ACCOUNT NUMBER**  
6401462728-1

**DATE DUE** **Nov 21, 2018**  
**AMOUNT DUE** **\$ 35.14**

CenterPointEnergy.com

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

**DATE MAILED**  
Nov 06, 2018

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number** 9320105440288 **Day Billing Period** 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/01/18 - 10/31/18	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 34.06
Reimbursement of local franchise fee						0.70
Reimbursement of State GRT						0.38
<b>Total current charges</b>						<b>\$ 35.14</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Nov 06, 2018

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

Page 1 of 4  
**Nov 21, 2018**  
**\$ 78.35**

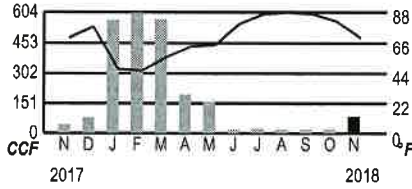
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	44	20	84
Average daily gas use (CCF)	1.4	0.6	2.8
Average daily temperature	68	80	68
Days in billing period	32	32	30

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 25.18
Payment Oct 16, 2018	- 25.18
Current gas charges (Details on page 2)	+ 78.35
<b>Total amount due</b>	<b>\$ 78.35</b>

Thank you!

#1066  
010-510-440  
Oct 2018 Gas  
New wing

RECEIVED

NOV 07 2018

FRANKLIN COUNTY  
TREASURER

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**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE** **Nov 21, 2018**

**DATE MAILED**  
Nov 06, 2018

**AMOUNT DUE** **\$ 78.35**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3870400272591    30

Billing Period	Current Reading	Previous Reading	=	Usage
10/01/18 - 10/31/18	8116	8032		84 CCF
Customer charge *				\$ 34.06
Storage inventory charge		84 CCF x \$ 0.01087		0.91
Base amount		84 CCF x \$ 0.06284		5.28
Gas cost adjustment		84 CCF x \$ 0.42486		35.69
Reimbursement of local franchise fee				1.57
Reimbursement of State GRT				0.84
<b>Total current charges</b>				<b>\$ 78.35</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2  
**DATE MAILED**  
Nov 06, 2018

**Your account is past due.**  
**TOTAL DUE \$ 51.06**

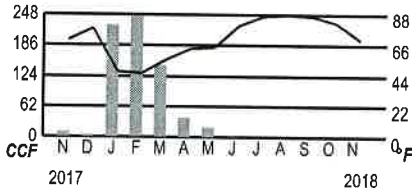
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	12	0	2
Average daily gas use (CCF)	0.4	0.0	0.1
Average daily temperature	68	80	68
Days in billing period	32	32	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 14.89
Payment	- 0.00
Past due gas charges due immediately	\$ 14.89
Current gas charges due Nov 21, 2018 (Details on page 2)	+ 36.17
<b>Total amount due</b>	<b>\$ 51.06</b>

*paid on 10-19-18*

*No payment received.*

*# 1066  
010-510-440  
Oct 2018 Gas  
& Annex*

**RECEIVED**

**NOV 07 2018**

**FRANKLIN COUNTY  
TREASURER**

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Please keep this portion for your records





**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**Your account is past due.**  
**TOTAL DUE \$ 51.06**

CenterPointEnergy.com

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

**DATE MAILED**  
Nov 06, 2018

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number** 3060102249797 **Day Billing Period** 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/01/18 - 10/31/18	2973	2971	2		1.01154	2 CCF
<b>Customer charge *</b>						\$ 34.06
Storage inventory charge				2 CCF x \$ 0.01087		0.02
Base amount				2 CCF x \$ 0.06284		0.13
Gas cost adjustment				2 CCF x \$ 0.42486		0.85
Reimbursement of local franchise fee						0.72
Reimbursement of State GRT						0.39
<b>Total current charges</b>						<b>\$ 36.17</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



PO BOX 24401  
CANTON, OH 44701-4401

1-888-776-1368

Amount due on or before **\$130.43**  
November 12, 2018

Bill mailing date is Oct 24, 2018  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
257

CY 20

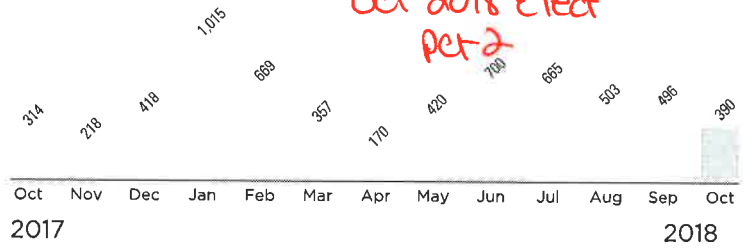
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

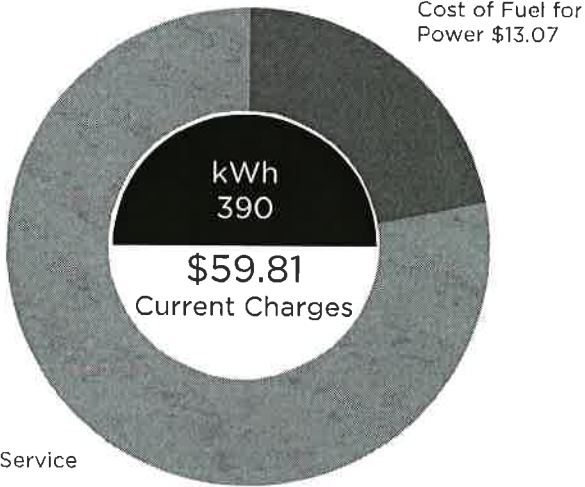
#1012  
022-612-440  
Oct 2018 Elect  
Per 2

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/26/18 - 10/24/18 (29 days)



Cost of Fuel for Power \$13.07

Electric Service  
\$46.74

**Methods of Payment**

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

**Need to get in touch?**

59.81

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!



**Service Address:**

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

Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 70.62
<b>Previous Balance Due</b>	<b>\$ 70.62</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 10/24/18</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 23.91
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	11.61
Temp Rate Reconciliation Rider	6.07
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.15
<b>Current Balance Due</b>	<b>\$ 53.37</b>
<b>Tariff 098 - Area Lighting 10/24/18</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Temp Rate Reconciliation Rider	-.12
<b>Current Balance Due</b>	<b>\$ 6.44</b>
<b>Total Balance Due</b>	<b>\$ 130.43</b>

*PD: 10/19/18  
 222# 89835*

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
17975	Actual	18365	Actual	390	390 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 5,945 kWh

Average (Avg.) monthly usage: 495 kWh



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$14.74**  
November 12, 2018

Bill mailing date is Oct 24, 2018  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
3537

CY 20

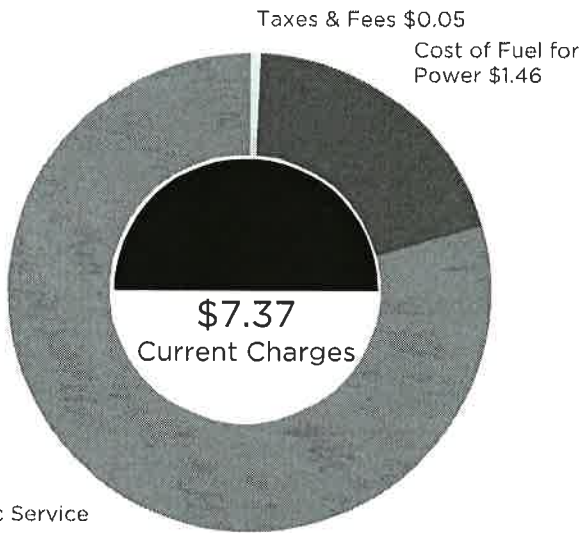
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

**Current bill summary:**

Billing from 09/26/18 - 10/24/18 (29 days)



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

#1012  
010-510-440  
OCT 2018 Elect  
ORTHSE SIG

**Methods of Payment**

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

7.37

**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!



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	7.37
<b>Previous Balance Due</b>	<b>\$</b>	<b>7.37</b>
<b>Current SWEPCO Charges</b>		
<b>Tariff 098 - Area Lighting 10/24/18</b> ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Temp Rate Reconciliation Rider		-.14
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.37</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>14.74</b>

10/19/18  
Pd. ck#  
89835

**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](http://swepco.com).

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

OCT 26 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$650.81**  
November 14, 2018

Bill mailing date is Oct 25, 2018  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
2673

CY 20

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

Notes from SWEPCO:

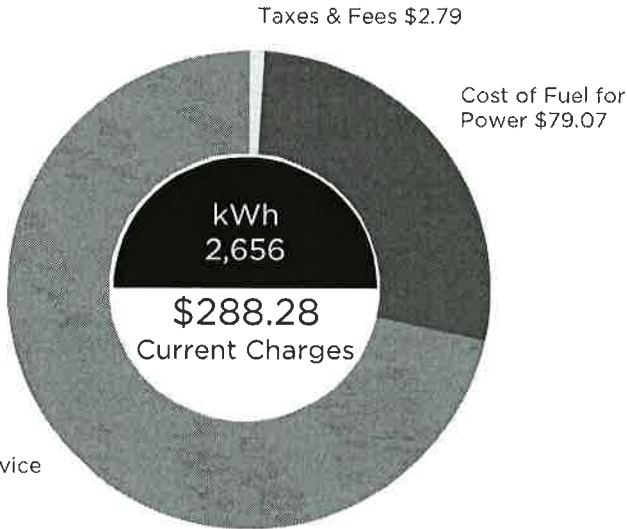
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

Usage History (kWh):



Current bill summary:

Billing from 09/25/18 - 10/25/18 (31 days)



Electric Service  
\$206.42

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!



**Service Address:**

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

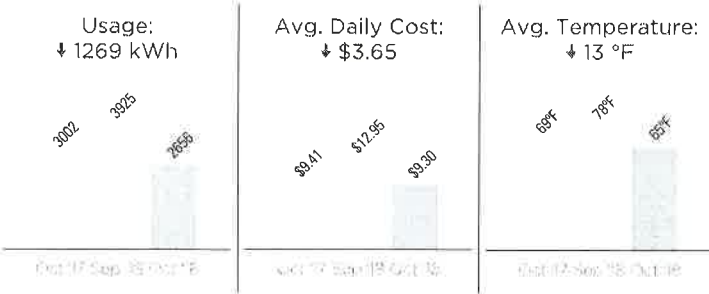
Account #964-317-563-0-1

**Line Item Charges:**

<b>Previous Charges</b>		<i>28.10/9/18</i>
Total Amount Due At Last Billing	\$ 362.53	
<b>Previous Balance Due</b>	<b>\$ 362.53</b>	
<b>Current SWEPCO Charges</b>		
<b>Tariff 243 - Lighting And Power 10/25/18</b>		
ESI-ID # 10176989671865130		
Energy Charges	\$ 185.49	
Cost of Fuel @ 0.0297710 Per kWh	79.07	
Temp Rate Reconciliation Rider	18.21	
Rate Case Expense Surcharge	.13	
Military Base Adjustment Factor	.11	
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	2.48	
Municipal Franchise Fee	2.79	
<b>Current Balance Due</b>	<b>\$ 288.28</b>	
<b>Total Balance Due</b>	<b>\$ 650.81</b>	

**Usage Details:**

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



Total usage for the past 12 months: 46,577 kWh

Average (Avg.) monthly usage: 3,881 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,656	-	-	-	2,656 kWh
15,231	-	-	-	15,200 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
201709	Actual	204365	Actual	2656	2,656 kWh
-	-	15,231	Actual	15,231	15,231 kW
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Notes from SWEPCO:**

**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$159.68**  
November 9, 2018

Bill mailing date is Oct 23, 2018  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
5661

CY 19

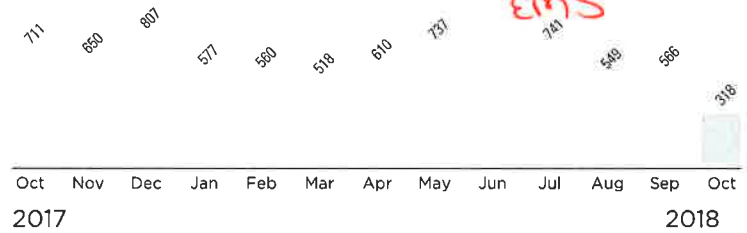
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

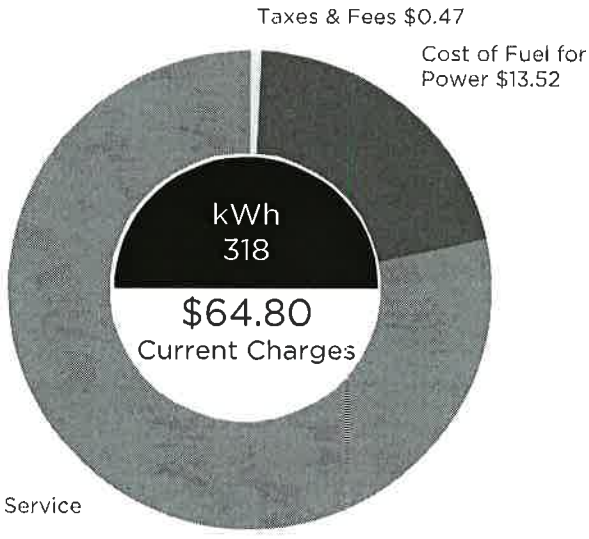
*#1012*  
*010-510-440*  
*Oct 2018 Elect EMS*

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/25/18 - 10/23/18 (29 days)



**Methods of Payment**

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

*64.80*

**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!





**Service Address:**

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

Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	90.36
Late Payment Charge		4.52
<b>Previous Balance Due</b>	<b>\$</b>	<b>94.88</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 10/23/18</b> ESI-ID # 10176989676043430		
Energy Charges	\$	19.49
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		9.47
Temp Rate Reconciliation Rider		5.31
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.12
Municipal Franchise Fee		.33
<b>Current Balance Due</b>	<b>\$</b>	<b>46.34</b>
<b>Tariff 143 - Private Lighting 10/23/18</b> ESI-ID # 10176989676043431		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	14.60
Cost of Fuel @ 0.0297710 Per kWh		4.05
Temp Rate Reconciliation Rider		-.35
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.14
<b>Current Balance Due</b>	<b>\$</b>	<b>18.46</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>159.68</b>
Pay \$162.92 after 11/09/2018		

**Usage Details:**

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



Total usage for the past 12 months: 8,018 kWh

Average (Avg.) monthly usage: 668 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
318	(100.0)	-	-	318 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
335196	Actual	335514	Actual	318	318 kWh
-	-	3,200	Actual	3.2	3.2 kW
Service Period 09/24 - 10/23				Multiplier 1	
Next scheduled read date should be between Nov 20 and Nov 27 .					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$53.23**  
November 14, 2018

Bill mailing date is Oct 25, 2018  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
3673

CY 20

**RECEIVED**

**OCT 26 2018**

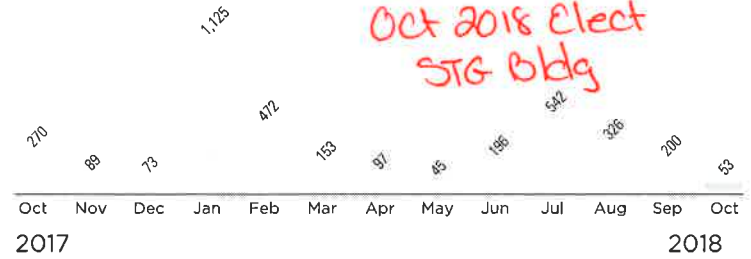
**FRANKLIN COUNTY  
TREASURER**

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

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

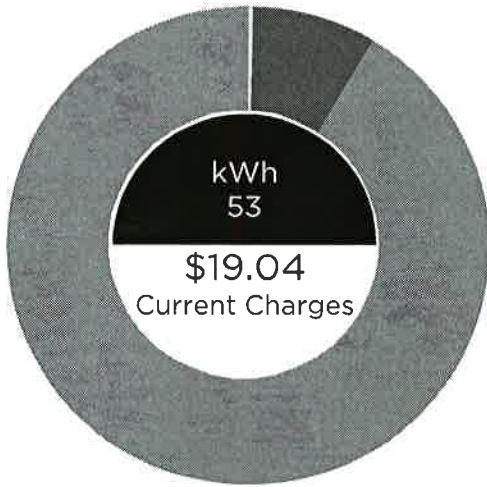
**Usage History (kWh):**



**Current bill summary:**

Billing from 09/25/18 - 10/25/18 (31 days)

Taxes & Fees \$0.06  
Cost of Fuel for Power \$1.58



Electric Service \$17.40

**Methods of Payment**

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

**Need to get in touch?**

- Customer Service: 1-888-216-3523
  - Hearing Impaired Relay (TTY): 1-800-735-2989
  - Report Outage: 1-888-218-3919
  - Representante del Servicios 1-888-216-3505
  - Interrupcion del Servicios 1-888-218-3924
- Handwritten note: 19.04

Please tear on dotted line.

Turn over for important information!



RECEIVED

OCT 26 2018

FRANKLIN COUNTY  
TREASURER

**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	2.920	Actual	2.92	2.92 kW
49130	Actual	49183	Actual	53	53 kWh
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	34.19
<b>Previous Balance Due</b>	<b>\$</b>	<b>34.19</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 10/25/18</b> ESI-ID # 10176989619685875		
Energy Charges	\$	3.25
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		1.58
Temp Rate Reconciliation Rider		2.54
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.02
Municipal Franchise Fee		.06
<b>Current Balance Due</b>	<b>\$</b>	<b>19.04</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>53.23</b>

**Notes from SWEPCO:**

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

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

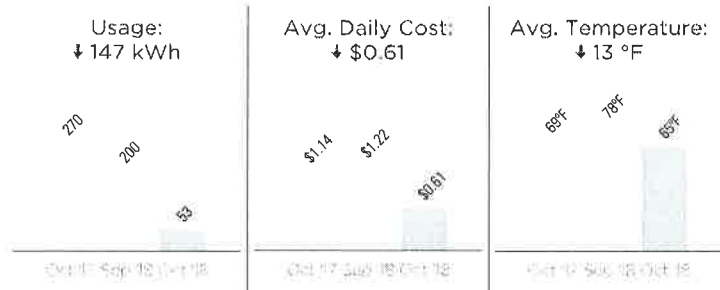
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 3,588 kWh

Average (Avg.) monthly usage: 299 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
53	(100.0)	-	-	53 kWh



PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

OCT 26 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$336.53**  
November 14, 2018

Bill mailing date is Oct 25, 2018  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
3905

CY 20

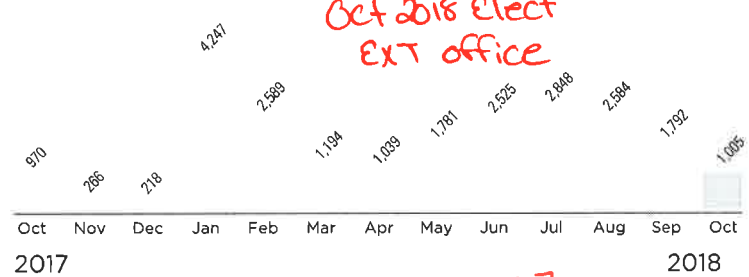
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

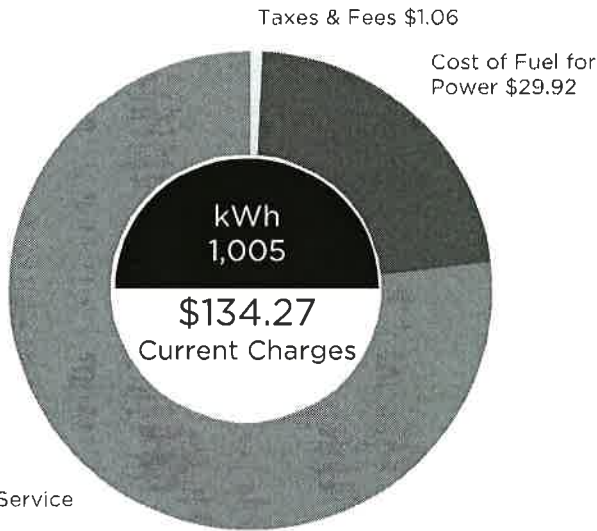
#1012  
010-510-440  
Oct 2018 Elect  
EXT office

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/25/18 - 10/25/18 (31 days)



**Methods of Payment**

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

134.27

**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!



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 202.26
<b>Previous Balance Due</b>	<b>\$ 202.26</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/25/18</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 76.22
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	29.92
Temp Rate Reconciliation Rider	15.01
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.38
Municipal Franchise Fee	1.06
<b>Current Balance Due</b>	<b>\$ 134.27</b>
<b>Total Balance Due</b>	<b>\$ 336.53</b>

**Usage Details:**

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



Total usage for the past 12 months: 22,053 kWh

Average (Avg.) monthly usage: 1,838 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,005	-	-	-	1,005 kWh
12.970	-	-	-	3,000 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	12.970	Actual	12.97	12.97 kW
141349	Actual	142354	Actual	1005	1,005 kWh
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$348.75**  
November 12, 2018

Bill mailing date is Oct 24, 2018  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
9649

CY 20

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

**Notes from SWEPCO:**

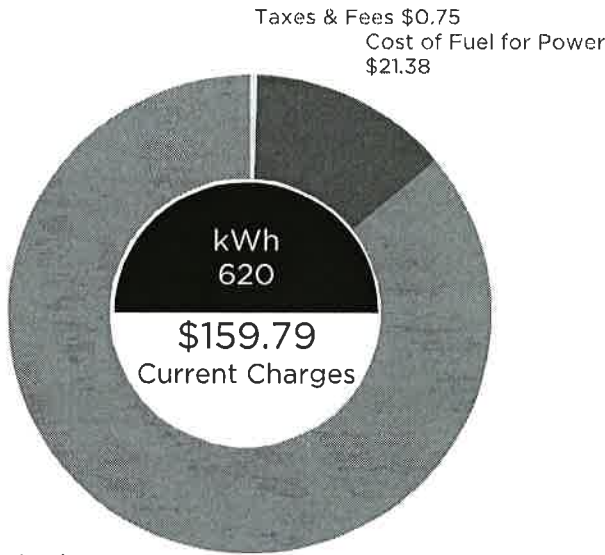
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

**Usage History (kWh):**

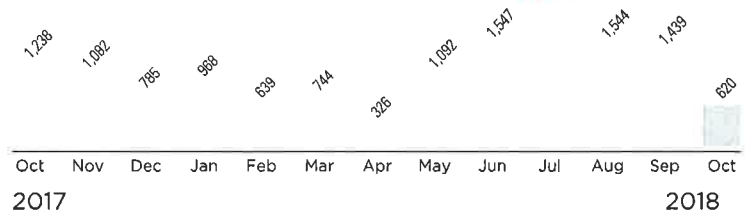
*# 1012*  
*010-510-440*  
*Oct 2018 elect E Annex*

**Current bill summary:**

Billing from 09/25/18 - 10/24/18 (30 days)



Electric Service \$137.66



**Methods of Payment**

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

**Need to get in touch?**

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

*159.79*

Please tear on dotted line.

Turn over for important information!



**Service Address:**

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

Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 188.96
<b>Previous Balance Due</b>	<b>\$ 188.96</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 10/24/18</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0297710 Per kWh	18.46
Temp Rate Reconciliation Rider	11.42
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	.58
Municipal Franchise Fee	.65
<b>Current Balance Due</b>	<b>\$ 147.48</b>
<b>Tariff 098 - Area Lighting 10/24/18</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Temp Rate Reconciliation Rider	-.23
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.31</b>
<b>Total Balance Due</b>	<b>\$ 348.75</b>

**Usage Details:**

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



Total usage for the past 12 months: 13,655 kWh

Average (Avg.) monthly usage: 1,138 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
620	(100.0)	-	-	620 kWh
7,500	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
57985	Actual	58605	Actual	620	620 kWh
-	-	7.500	Actual	7.5	7.5 kW
Service Period 09/24 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepc.com](http://swepc.com).

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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PO BOX 24401  
CANTON, OH 44701-4401

RECEIVED

OCT 26 2018

FRANKLIN COUNTY  
TREASURER

Amount due on or before **\$1,017.03**  
November 14, 2018

Bill mailing date is Oct 25, 2018  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
4433

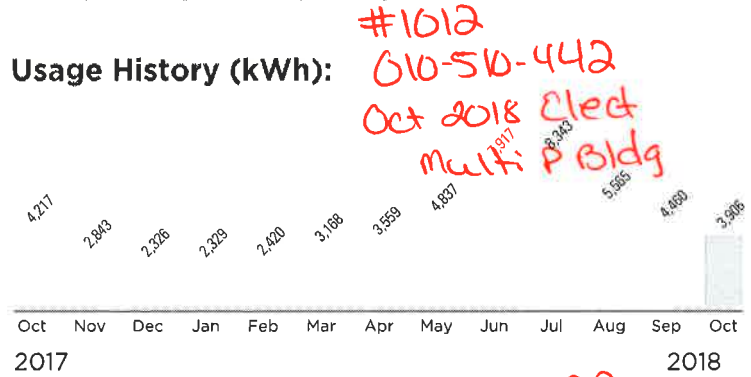
CY 20

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

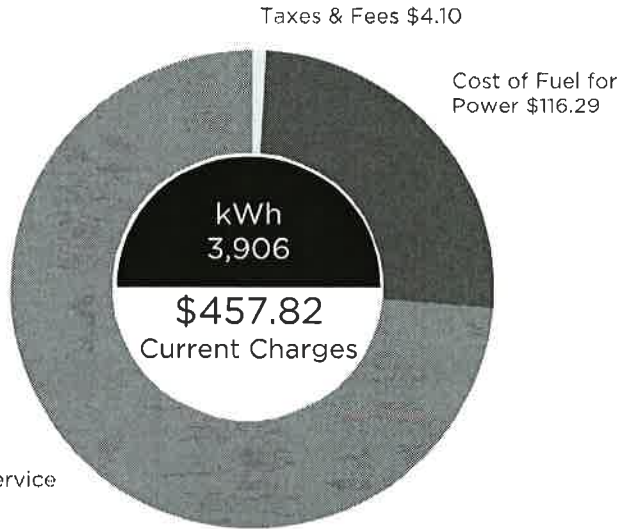
**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

**Usage History (kWh):**



**Current bill summary:**  
Billing from 09/25/18 - 10/25/18 (31 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!





**Service Address:**

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

Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	532.58
Late Payment Charge		26.63
<b>Previous Balance Due</b>	<b>\$</b>	<b>559.21</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 10/25/18</b> ESI-ID # 10176989657062417		
Energy Charges	\$	275.00
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		116.29
Temp Rate Reconciliation Rider		49.00
Rate Case Expense Surcharge		.20
Military Base Adjustment Factor		.16
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		1.48
Municipal Franchise Fee		4.10
<b>Current Balance Due</b>	<b>\$</b>	<b>457.82</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>1,017.03</b>
Pay \$1,039.92 after 11/14/2018		

**Usage Details:**

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



Total usage for the past 12 months: 51,984 kWh

Average (Avg.) monthly usage: 4,332 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,906	-	-	-	3,906 kWh
17,334	-	-	-	7,300 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17,334	Actual	17,334	17,334 kWh
408369	Actual	412275	Actual	3906	3,906 kWh
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28,					

**Notes from SWEPCO:**

**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$403.66**  
November 9, 2018

Bill mailing date is Oct 23, 2018  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
9273

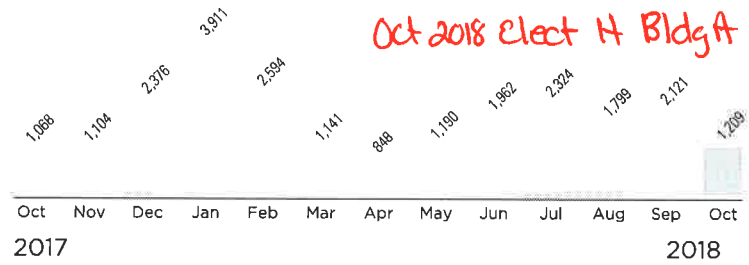
CY 19

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

**Notes from SWEPCO:**

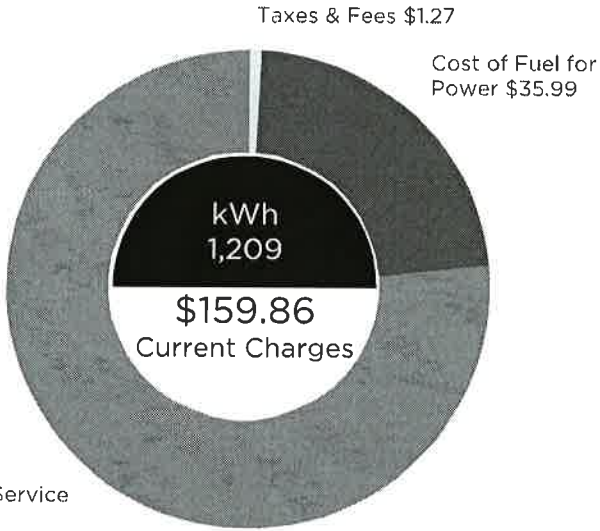
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/25/18 - 10/23/18 (29 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Handwritten note: 159.86

Please tear on dotted line.

Turn over for important information!



**Service Address:**

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

Account #967-463-657-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	232.19
Late Payment Charge		11.61
<b>Previous Balance Due</b>	<b>\$</b>	<b>243.80</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 10/23/18</b>		
ESI-ID # 10176989617668855		
Energy Charges	\$	92.62
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		35.99
Temp Rate Reconciliation Rider		17.82
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.05
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.46
Municipal Franchise Fee		1.27
<b>Current Balance Due</b>	<b>\$</b>	<b>159.86</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>403.66</b>
Pay \$411.65 after 11/09/2018		

**Usage Details:**

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



Total usage for the past 12 months: 22,438 kWh

Average (Avg.) monthly usage: 1,870 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,209	-	-	-	1,209 kWh
13,777	-	-	-	3,800 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	13,777	Actual	13,777	13,777 kWh
73949	Actual	75158	Actual	1209	1,209 kWh
Service Period 09/24 - 10/23				Multiplier 1	
Next scheduled read date should be between Nov 20 and Nov 27.					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$10,093.41**  
November 12, 2018

Bill mailing date is Oct 24, 2018  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
10685

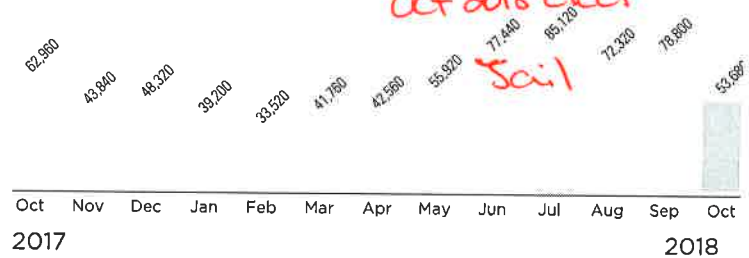
CY 20

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

### Notes from SWEPCO:

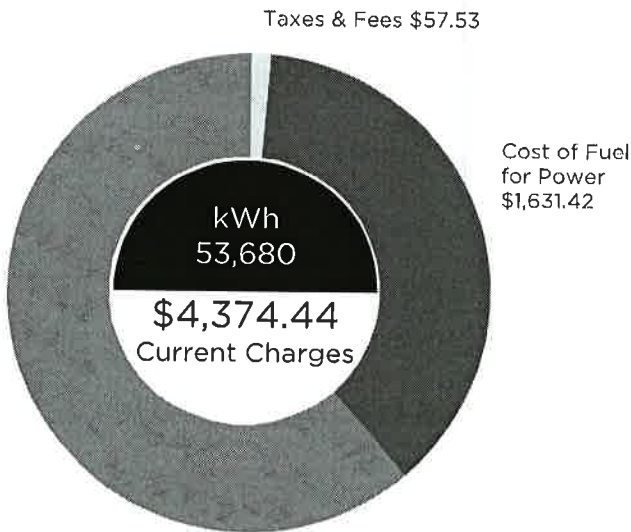
In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

### Usage History (kWh):



### Current bill summary:

Billing from 09/25/18 - 10/23/18 (29 days)



### Methods of Payment

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

*Due 4374.44*

### 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!



**Service Address:**

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

Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,718.97
<b>Previous Balance Due</b>	<b>\$ 5,718.97</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 10/23/18</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,337.98
Cost of Fuel @ 0.0297710 Per kWh	1,598.11
Temp Rate Reconciliation Rider	229.50
Rate Case Expense Surcharge	2.68
Military Base Adjustment Factor	2.18
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	50.19
Municipal Franchise Fee	56.36
<b>Current Balance Due</b>	<b>\$ 4,277.00</b>
<b>Tariff 135 - Area Lighting 10/24/18</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Temp Rate Reconciliation Rider	-1.55
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
<b>Current Balance Due</b>	<b>\$ 97.44</b>
<b>Total Balance Due</b>	<b>\$ 10,093.41</b>

**Usage Details:**

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



Total usage for the past 12 months: 681,760 kWh

Average (Avg.) monthly usage: 56,813 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
53,680	(100.0)	-	-	53,680 kWh
156.800	-	-	-	156.800 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
27052	Actual	27723	Actual	671	53,680 kWh
-	-	1,960	Actual	1.96	156.8 kW
Service Period 09/24 - 10/23				Multiplier 80	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$42.18**  
November 12, 2018

Bill mailing date is Oct 24, 2018  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
12009

CY 20

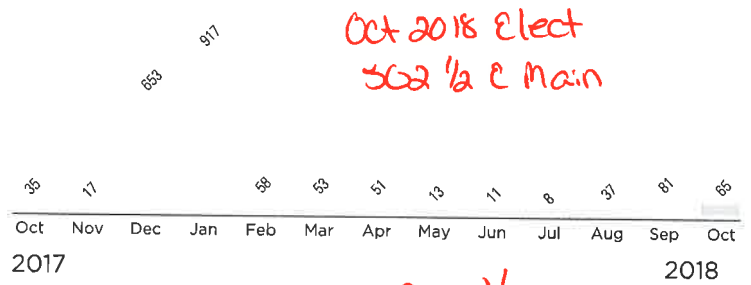
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

*#1012*  
*010-310-440*  
*Oct 2018 Elect*  
*562 1/2 E Main*

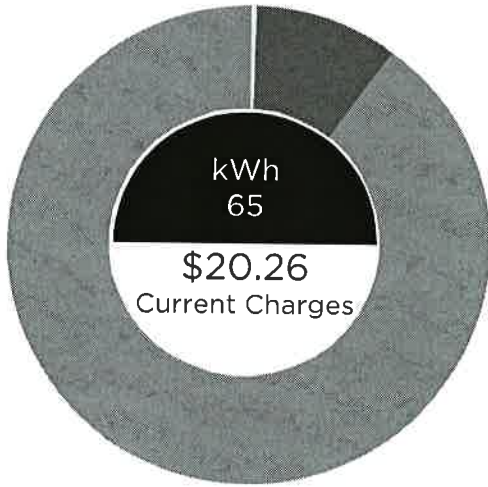
**Usage History (kWh):**



**Current bill summary:**

Billing from 09/26/18 - 10/24/18 (29 days)

Taxes & Fees \$0.07  
Cost of Fuel for Power \$1.94



Electric Service \$18.25

**Methods of Payment**

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

*20 dls*

**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!



**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.

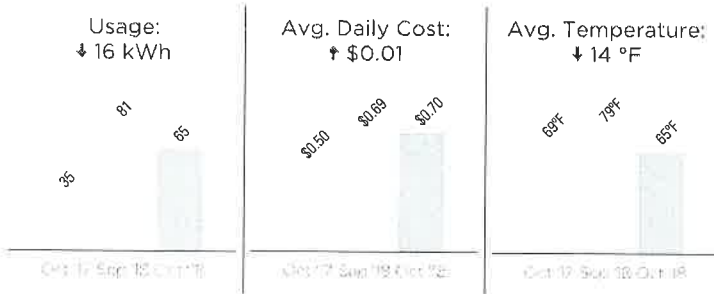
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 21.92
<b>Previous Balance Due</b>	<b>\$ 21.92</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 218 - General Service 10/24/18</b>	
ESI-ID # 10176989649990010	
Energy Charges	\$ 3.98
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.94
Temp Rate Reconciliation Rider	2.66
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.02
Municipal Franchise Fee	.07
<b>Current Balance Due</b>	<b>\$ 20.26</b>
<b>Total Balance Due</b>	<b>\$ 42.18</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,934 kWh

Average (Avg.) monthly usage: 161 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6487	Actual	6552	Actual	65	65 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 28.					

**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](http://swepco.com).



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$2,913.99**  
November 14, 2018

Bill mailing date is Oct 25, 2018  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
5597

CY 20

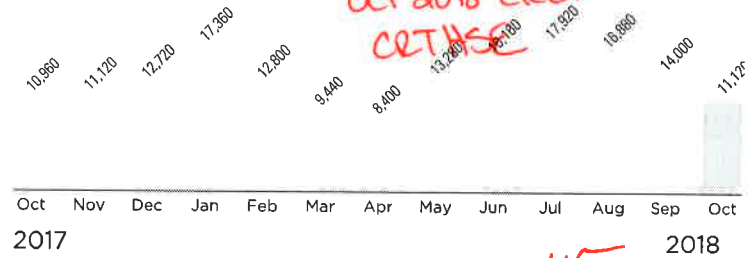
FRANKLIN COUNTY COURTHOUSE  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Notes from SWEPCO:**

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

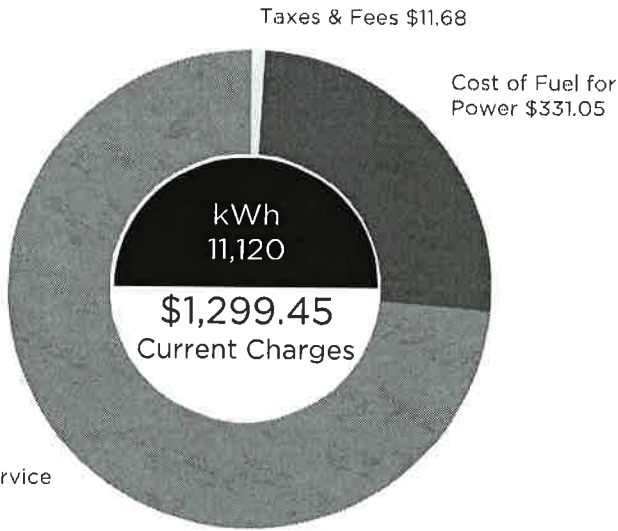
*#1012*  
*010-510-440*  
*Oct 2018 Elect*  
*CET: HSE*

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/25/18 - 10/25/18 (31 days)



**Methods of Payment**

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

*1299.45*

**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!





**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
-	-	0.431	Actual	0.431	34.48 kW
8989	Actual	9128	Actual	139	11,120 kWh
Service Period 09/24 - 10/25				Multiplier 80	
Next scheduled read date should be between Nov 21 and Nov 28.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,614.54
<b>Previous Balance Due</b>	<b>\$ 1,614.54</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/25/18</b>	
ESI-ID # 10176989624706915	
Energy Charges	\$ 801.00
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	331.05
Temp Rate Reconciliation Rider	138.92
Rate Case Expense Surcharge	.56
Military Base Adjustment Factor	.45
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	4.20
Municipal Franchise Fee	11.68
<b>Current Balance Due</b>	<b>\$ 1,299.45</b>
<b>Total Balance Due</b>	<b>\$ 2,913.99</b>

**Notes from SWEPCO:**

**Did you forget to pay your electric bill?** We haven't received any payments since you received your last bill. Please make payment arrangements to avoid a disconnect notice.

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 161,040 kWh

Average (Avg.) monthly usage: 13,420 kWh

Billed Usage 10/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
11,120	-	-	-	11,120 kWh
34.480	-	-	-	24.500 kW