



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Aug 23, 2019

DATE MAILED
Aug 08, 2019

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

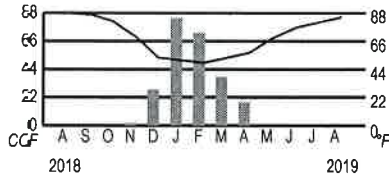
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.14
Payment Jul 30, 2019	- 35.14
Current gas charges (Details on page 2)	+ 38.93
Total amount due	\$ 38.93

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	79	83
Days in billing period	29	32	31

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

#1066
July 2019 Gas Library
025-650-440

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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	Aug 23, 2019
AMOUNT DUE	\$ 38.93

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

\$ _____
Please enter amount of your payment

00002966 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680188524978

008200000271425879000000038930000000389380



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Aug 23, 2019
AMOUNT DUE \$ 38.93

CenterPointEnergy.com

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

DATE MAILED
Aug 08, 2019

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 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3791610004256 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/02/19 - 08/02/19	616		616		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local franchise fee					1.95
Reimbursement of State GRT					0.42
Total current charges					\$ 38.93

The customer charge includes the current GRIP surcharge of \$2.50.

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Franklin County Treasurer

Your account, managed your way

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Aug 08, 2019

DATE DUE

Aug 23, 2019

AMOUNT DUE

\$ 38.93

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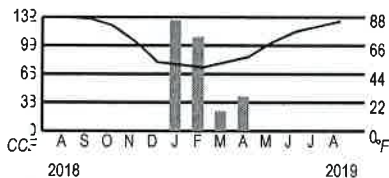
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24 hours a day

Comments

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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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
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1066
Jul 2019 Gas Old Jail
0 10-510-440

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\$

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00002965 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680188525025

008200000271432219000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Aug 23, 2019
AMOUNT DUE \$ 38.93

CenterPointEnergy.com

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

DATE MAILED
Aug 08, 2019

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number 3790101288949
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	=	Usage
07/02/19 - 08/02/19	8538	8538		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Total current charges				\$ 38.93

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Franklin County Treasurer

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Aug 23, 2019

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

DATE MAILED
Aug 08, 2019

AMOUNT DUE

\$ 260.86

CenterPointEnergy.com

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

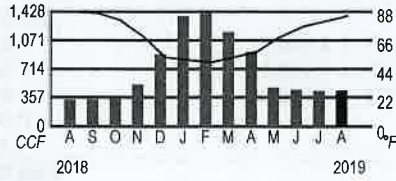
Call before you dig

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	\$ 248.27
Payment Jul 30, 2019	- 248.27
Current gas charges (Details on page 2)	+ 260.86
Total amount due	\$ 260.86

Previous usage	Usage this month	Average daily temperature
325	439	86
11.2	13.7	79
29	32	31

	1 year ago	Last month	This month
Total CCF used	325	439	443
Average daily gas use (CCF)	11.2	13.7	14.3
Average daily temperature	86	79	83
Days in billing period	29	32	31

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

Total amount due

\$ 260.86

#1066
Jul 2019 Gas Jail
010-510-440

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AUG 22 2019

Franklin County Treasurer

How to pay your bill

Online

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ACCOUNT NUMBER 2746335-5

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

DATE DUE	Aug 23, 2019
AMOUNT DUE	\$ 260.86

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

\$ _____
Please enter amount of your payment

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FRANKLIN CO JAIL
PC BOX 989
MCUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680188525298

008200000274633551000000260860000002608670



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Aug 23, 2019

DATE MAILED
Aug 08, 2019

AMOUNT DUE

\$ 260.86

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/02/19 - 08/02/19	56816	56418	398		1.11360	443 CCF
Customer charge *						
Storage inventory charge			443 CCF	x \$	0.00679	3.01
Base amount			443 CCF	x \$	0.06284	27.84
Gas cost adjustment			443 CCF	x \$	0.40095	177.62
Reimbursement of local franchise fee						13.04
Reimbursement of State GRT						2.79
Total current charges						\$ 260.86

The customer charge includes the current GRIP surcharge of \$2.50.

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AUG 22 2019

Franklin County Treasurer

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Aug 08, 2019

DATE DUE Aug 23, 2019
AMOUNT DUE \$ 57.46

CenterPointEnergy.com

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

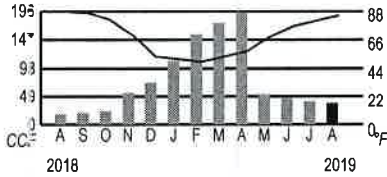
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Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	18	40	37
Average daily gas use (CCF)	0.6	1.3	1.2
Average daily temperature	86	79	83
Days in billing period	29	32	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 54.55
Payment Jul 30, 2019	- 54.55
Current gas charges (Details on page 2)	+ 57.46
Total amount due	\$ 57.46

#1066
Jul 2019 Gas HUB
038-516-440

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AUG 22 2019

Franklin County Treasurer

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DATE DUE	Aug 23, 2019
AMOUNT DUE	\$ 57.46

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\$ _____
Please enter amount of your payment

00002964 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820137328226

008200640048394091000000057460000000574670



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Aug 08, 2019

DATE DUE Aug 23, 2019
AMOUNT DUE \$ 57.46

CenterPointEnergy.com

SERVICE ADDRESS
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DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3831200270008 31

Billing Period	Current Reading	Previous Reading	=	Usage
07/02/19 - 08/02/19	7562	7525		37 CCF
Customer charge *				\$ 36.56
Storage inventory charge				37 CCF x \$ 0.00679 0.25
Base amount				37 CCF x \$ 0.06284 2.33
Gas cost adjustment				37 CCF x \$ 0.40095 14.84
Reimbursement of local franchise fee				2.87
Reimbursement of State GRT				0.61
Total current charges				\$ 57.46

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Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Aug 08, 2019

DATE DUE

Aug 23, 2019

AMOUNT DUE

\$ 38.93

Gas leak or emergency

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00003036 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1400148672562

008200640146272819000000038930000000389380



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FRANKLIN COUNTY

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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 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
9320105440288 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/02/19 - 08/02/19	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
Total current charges						\$ 38.93

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED
AUG 22 2019
Franklin County Treasurer

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER

6913845-1

DATE DUE

Page 1 of 4

Aug 23, 2019

DATE MAILED

Aug 08, 2019

AMOUNT DUE

\$ 64.98

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency

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

Customer service

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

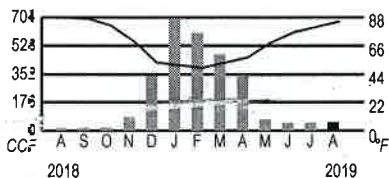
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	19	50	52
Average daily gas use (CCF)	0.7	1.6	1.7
Average daily temperature	86	79	83
Days in billing period	29	32	31

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	\$ 59.42
Payment Jul 30, 2019	- 59.42
Current gas charges (Details on page 2)	+ 64.98
Total amount due	\$ 64.98

#1066
Jul 2019 Gas New Wsng
010-510-440

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Franklin County Treasurer

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Aug 23, 2019
AMOUNT DUE	\$ 64.98

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

\$ _____
Please enter amount of your payment

00002968 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0550117732085

008200000691384516000000064980000000649810



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1
DATE MAILED
Aug 08, 2019

DATE DUE Aug 23, 2019
AMOUNT DUE \$ 64.98

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.

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 31

Billing Period	Current Reading	Previous Reading	=	Usage
07/02/19 - 08/02/19	814	762		52 CCF
Customer charge *				\$ 36.56
Storage inventory charge		52 CCF x \$ 0.00679		0.35
Base amount		52 CCF x \$ 0.06284		3.27
Gas cost adjustment		52 CCF x \$ 0.40095		20.85
Reimbursement of local franchise fee				3.25
Reimbursement of State GRT				0.70
Total current charges				\$ 64.98

The customer charge includes the current GRIP surcharge of \$2.50.

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Franklin County Treasurer

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



CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Aug 08, 2019

No payment due.
CREDIT BALANCE - \$ 61.29

CenterPointEnergy.com

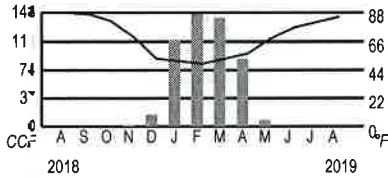
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	
	This month		
Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	79	83
Days in billing period	29	32	31

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	- \$ 100.71
Payment	<i>No payment received.</i> - 0.00
Balance forward	- \$ 100.71
Current gas charges (Details on page 2)	+ 39.42
Credit balance (This amount will be applied to your next bill.)	* - \$ 61.29

* No action required on the due date Aug 19, 2019

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Franklin County Treasurer

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER **8323741-2**

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

No payment due.
CREDIT BALANCE - \$ 61.29

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

\$ _____
Please enter amount of your payment

00002967 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280128511605

008200000832374120000000000000000000000000089



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2
DATE MAILED
Aug 08, 2019

No payment due.
CREDIT BALANCE - \$ 61.29

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3060102249797 31

Billing Period	Current Reading	Previous Reading	=	Usage
07/02/19 - 08/02/19	3484	3483		1 CCF
Customer charge *				\$ 36.56
Storage inventory charge				1 CCF x \$ 0.00679 0.01
Base amount				1 CCF x \$ 0.06284 0.06
Gas cost adjustment				1 CCF x \$ 0.40095 0.40
Reimbursement of local franchise fee				1.97
Reimbursement of State GRT				0.42
Total current charges				\$ 39.42

The customer charge includes the current GRIP surcharge of \$2.50.

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Franklin County Treasurer

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Account holder's signature

Date

CITY OF MT. VERNON

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

SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	139	142	3	33.55
W	379	427	48	192.00
S	SEWER	#1071		31.20
G	GARBAGE	Jul 2019 water chg		13.46
SW	STORM WATER			6.00
SA	SEWER LINES	010-510-440		15.50

AUG IS TEMP CHLORAMINE TO
FREE CHLORINE MONTH

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

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PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	491.71
AFTER THIS DATE PAY GROSS	GROSS
8/15/2019	491.71
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
SERVICE ADDRESS	
101 E. DALLAS	

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	24	25	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

AUG IS TEMP CHLORAMINE TO
FREE CHLORINE MONTH #1071

Jul 2019 water Annex
010-510-440

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

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ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
8/15/2019	76.65
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
SERVICE ADDRESS	
502 E. MAIN	

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	174	177	3	33.55
S	SEWER			31.20
G	GARBAGE			66.42
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

AUG IS TEMP CHLORAMINE TO
FREE CHLORINE MONTH #1071

Jul 2019 water EMS 010-510-440

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

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PAID
MT.VERNON, TX 75457
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	152.67
AFTER THIS DATE PAY GROSS	GROSS
8/15/2019	152.67
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
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	154	161	7	43.15
S	SEWER	#1071		40.80
G	GARBAGE	Jul 2019 Water		29.62
SW	STORM WATER	Library		6.00
SA	SEWER LINES			15.50

AUG IS TEMP CHLORAMINE TO
FREE CHLORINE MONTH
025-650-440

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	135.07
AFTER THIS DATE PAY GROSS	GROSS
8/15/2019	135.07
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
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	230	232	2	31.15
S	SEWER	#1071		28.80
G	GARBAGE	Jul 2019 Water		16.06
SW	STORM WATER	HUB		6.00
SA	SEWER LINES			15.50
M5				7.58

AUG IS TEMP CHLORAMINE TO
FREE CHLORINE MONTH
038-516-440

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	205.09
AFTER THIS DATE PAY GROSS	GROSS
8/15/2019	205.09
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
SERVICE ADDRESS	
203 TAYLOR	

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MT.VERNON, TX 75457
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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	18	18	0	26.35
S	SEWER	#1071		24.00
SW	STORM WATER	Jul 2019 Water		6.00
SA	SEWER LINES			15.50

AUG IS TEMP CHLORAMINE TO
FREE CHLORINE MONTH
Old Jail

010-510-440

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
8/15/2019	71.85
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
SERVICE ADDRESS	
210 N. KAUFMAN	

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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

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 MT.VERNON, TX 75457
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	23204	23320	116	316.95
W	3033	3062	29	97.05
S	SEWER # 1071			388.55
G	GARBAGE Jul 2019 water			353.04
SW	STORM WATER Jan			6.00
SA	SEWER LINES			15.50
AUG IS TEMP CHLORAMINE TO FREE CHLORINE MONTH 010-510-440				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,177.09
AFTER THIS DATE PAY GROSS	GROSS
8/15/2019	1,177.09
SERVICE FROM	SERVICE TO
6/19/2019	7/19/2019
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

ACCOUNT NUMBER 361E		SERVICE ID 2248830	
PREV. READ DATE 06/25/2019		CUR. READ DATE 07/23/2019	
PREV. BALANCE 30.67	PAYMENTS -30.67	PAST DUE 0.00	
SERVICE WATER	PREVIOUS READING 486	CURRENT READING 497	CONSUMPTION 1100
REG FEE	AMOUNT 0.03		
#1398 Jul 2019 Water Pct 1 021-611-440 View CCR Report at http://cssudpay.com/ccr1			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 33.31	NET AMOUNT 33.31	
DUE DATE 08/15/2019	AFTER DUE DATE 08/15/2019	NET AMOUNT 33.31	
FARM ROAD 71 E			

Franklin County Treasurer
UPDATE YOUR ADDRESS

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 06/21/2019		CUR. READ DATE 07/23/2019	
PREV. BALANCE 28.03	PAYMENTS -28.03	PAST DUE 0.00	
SERVICE WATER	PREVIOUS READING 20	CURRENT READING 20	CONSUMPTION 0
REG FEE	AMOUNT 0.00		
#1398 Jul 2019 Water Pct 3 023-613-440 View CCR Report at http://cssudpay.com/ccr1			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 27.50	NET AMOUNT 27.50	
DUE DATE 08/15/2019	AFTER DUE DATE 08/15/2019	NET AMOUNT 27.50	
FARM ROAD 900 W			

Franklin County Treasurer
UPDATE YOUR ADDRESS

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770	
PREV. READ DATE 06/25/2019		CUR. READ DATE 07/22/2019	
PREV. BALANCE 30.14	PAYMENTS -30.14	PAST DUE 0.00	
SERVICE WATER	PREVIOUS READING 873	CURRENT READING 877	CONSUMPTION 400
REG FEE	AMOUNT 0.01		
#1398 Jul 2019 Water Pct 2 022-612-440 View CCR Report at http://cssudpay.com/ccr1			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.61	NET AMOUNT 29.61	
DUE DATE 08/15/2019	AFTER DUE DATE 08/15/2019	NET AMOUNT 29.61	
CR NE 2100			

Franklin County Treasurer
UPDATE YOUR ADDRESS

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PREV. READ DATE 06/19/2019		CUR. READ DATE 07/19/2019	
PREV. BALANCE 31.72	PAYMENTS -31.72	PAST DUE 0.00	
SERVICE WATER	PREVIOUS READING 806	CURRENT READING 809	CONSUMPTION 300
REG FEE	AMOUNT 0.01		
#1398 Jul 2019 Water Pct 4 024-614-440 View CCR Report at http://cssudpay.com/ccr1			
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.09	NET AMOUNT 29.09	
DUE DATE 08/15/2019	AFTER DUE DATE 08/15/2019	NET AMOUNT 29.09	
CRNR FM 115 & FM 1448			

Franklin County Treasurer
UPDATE YOUR ADDRESS

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 06/25/2019		CUR. READ DATE 07/23/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
#1398 33.31	-33.31	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2306	2342	3600	46.40
REG FEE	Jul 2019 Water Airport			0.09
080-516-440 View CCR Report at http://cssudpay.com/ccr1				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	46.49	46.49		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2019	51.13	46.49		
BOX 573		JUL 31 2019		

SERVICE ADDRESS

UPDATE YOUR ADDRESS  County Treasurer

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 06/25/2019		CUR. READ DATE 07/23/2019		
PREV. BALANCE	PAYMENTS	PAST DUE		
#1398 1.58	-111.06	-39.38		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	16684	17012	32800	218.70
REG FEE	Jul 2019 Water B/Park			0.84
043-516-440 View CCR Report at http://cssudpay.com/ccr1				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-39.38	219.54	180.16		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2019	198.09	180.16		
CR 1030 RECREATIONAL		JUL 31 2019		

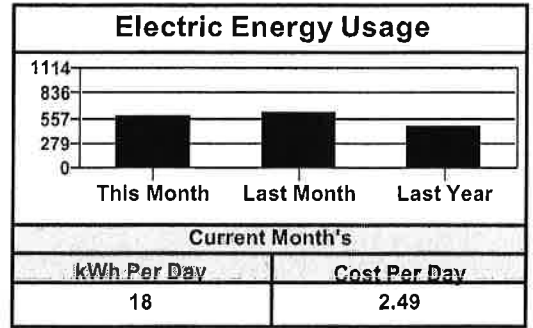
SERVICE ADDRESS

UPDATE YOUR ADDRESS  County Treasurer



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

Account #: 4709200



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

3907 1 AB 0.409
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

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



AT INTERSECTION OF FM 37
 5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 07/27/2019	
PREVIOUS BALANCE:	84.02	MONTHLY BILL	
PAYMENT 07/24/2019	-84.02	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	07/21/2019 PRES READING (Actual)	21387
		06/19/2019 PREV READING (Actual)	20812
		kWh USED IN 32 DAYS	575
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 575 kWh @ 0.082592	47.49
		DISTRIBUTION COSTS 575 kWh @ 0.029998	17.25
		BASE CHARGE (does not include usage)	15.00
		CURRENT AMOUNT DUE BY 08/12/2019	79.74
CO-OP NEWS		RECEIVED JUL 29 2019 FRANKLIN COUNTY / TREASURER	
#1135 Jul 2019 Elect Pct 1 021-611-440			

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 08/12/2019	79.74
Total as of 07/27/2019	79.74
After 08/12/2019 Current Amount Will Be	79.74
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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

Amount due on or before August 14, 2019 \$70.30

Bill mailing date is Jul 26, 2019
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
233

CY 20

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

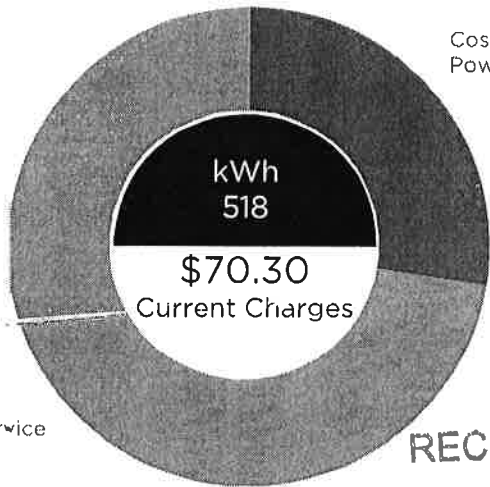
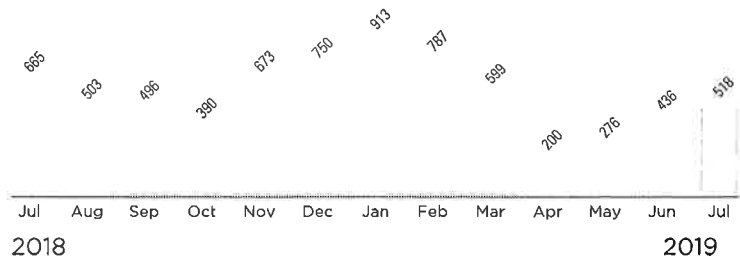
#1012
Jul 2019 Elect Pct 2
022-612-440

Current bill summary:
Billing from 06/27/19 - 07/26/19 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$19.31

Electric Service \$50.99

RECEIVED

JUL 29 2019

FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

- Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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



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

7030
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before August 14, 2019 \$70.30

Payment Amount \$

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



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

0000070300000070300100000000009601856700626071408020900008



Service Address:

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

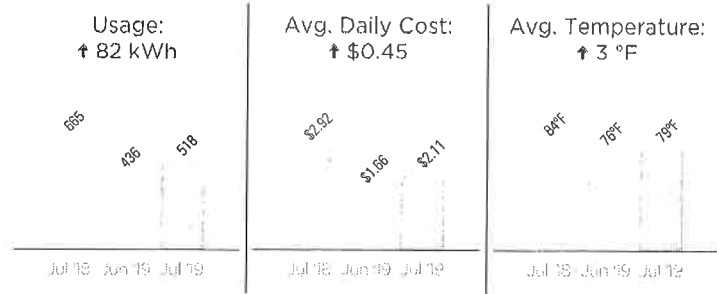
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 61.71
Payment 07/15/19 - Thank You	-61.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/26/19 ESI-ID # 10176989666689371	
Energy Charges	\$ 31.75
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	17.64
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.30
Transmission Cost Recovery Factor	1.03
Distribution Cost Recovery Factor	.95
Current Balance Due	\$ 63.33
Tariff 098 - Area Lighting 07/26/19 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.97
Total Balance Due	\$ 70.30

Usage Details:

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



Total usage for the past 12 months: 6,688 kWh

Average (Avg.) monthly usage: 557 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
22999	Actual	23517	Actual	518	518 kWh
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 13, 2019 **\$192.36**

Bill mailing date is Jul 25, 2019
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1357

CY 19

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

#1012
Jul 2019 Ekt EMS
010-510-443

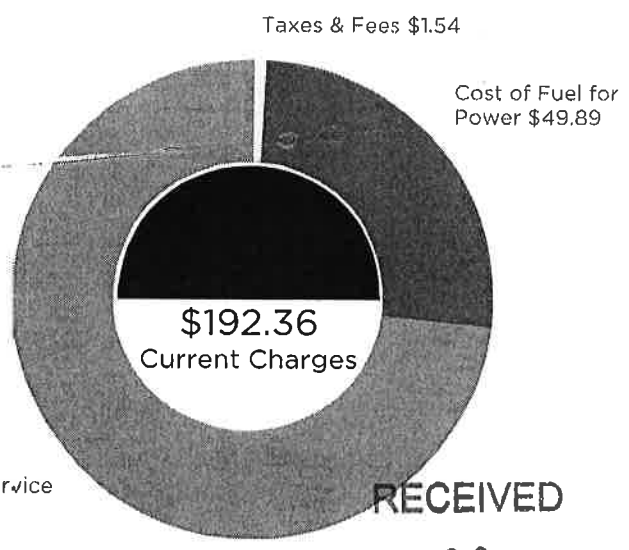
Current bill summary:
Billing from 06/27/19 - 07/25/19 (29 days)

Notes from SWEPCO:

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



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



RECEIVED
JUL 29 2019
FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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



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

19236
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before August 13, 2019 **\$192.36**

Payment Amount \$

Pay \$201.98 after 08/13/2019

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



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

0000192360000201980100000000009607405702525071608019900005



Service Address:

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

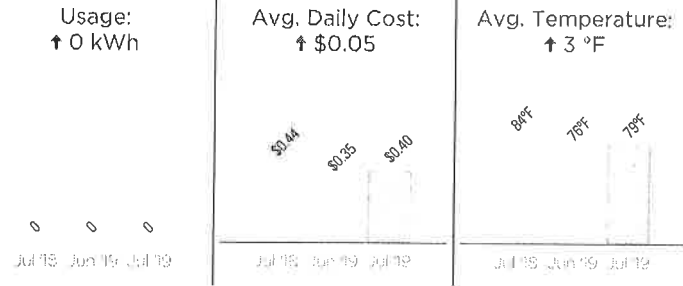
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 97.10
Payment 07/15/19 - Thank You	-97.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/25/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 07/25/19 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37.19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 143.25
Tariff 135 - Area Lighting 07/25/19 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0340600 Per kWh	12.70
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 37.52
Total Balance Due	\$ 192.36
Pay \$201.98 after 08/13/2019	

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 06/26 - 07/25				Multiplier 300	
Next scheduled read date should be between Aug 22 and Aug 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.

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



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

Amount due on or before August 14, 2019 **\$7.92**

Bill mailing date is Jul 26, 2019
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3089

CY 20

Notes from SWEPCO:

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

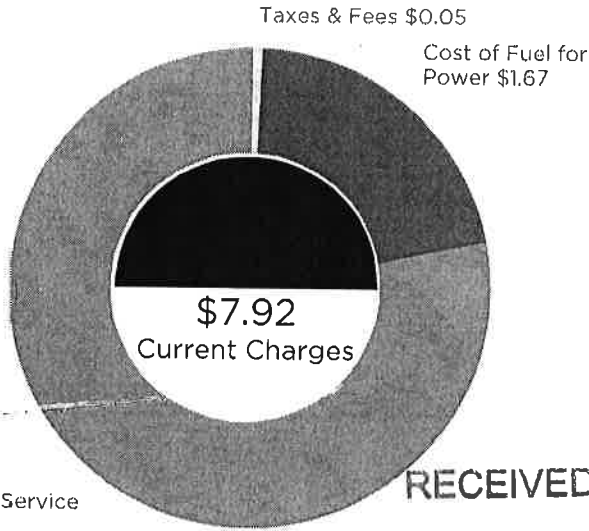
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
Jul 2019 Elect CH Light
010-510-440

Current bill summary:
Billing from 06/27/19 - 07/26/19 (30 days)



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



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUL 29 2019

FRANKLIN COUNTY
TREASURER

Please tear on cotted 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



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

792
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$7.92**

Payment Amount \$

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



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

0000007920000007920100000000009625746630826071408020900002



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	\$	7.92
Payment 07/15/19 - Thank You		-7.92
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 07/26/19		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
Military Ease Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.92
Total Balance Due	\$	7.92

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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Amount due on or before August 14, 2019 **\$418.42**

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

Bill mailing date is Jul 26, 2019 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 5217

CY 20

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

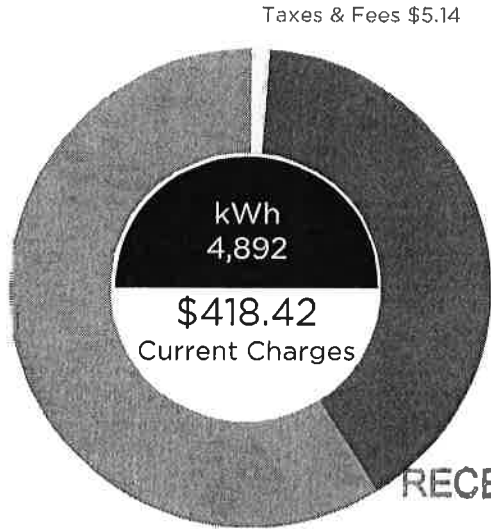
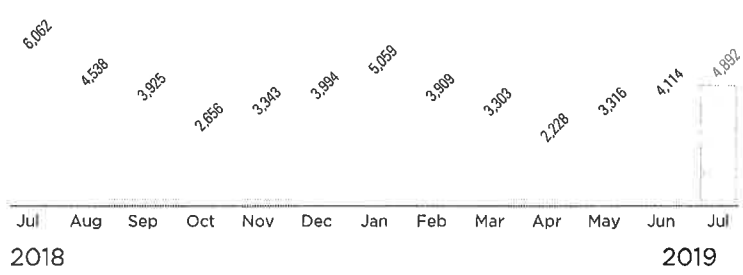
#1012 Jul 2019 Elect Library 025-650-440

Current bill summary: Billing from 06/28/19 - 07/26/19 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

- Customer Service: 1-888-216-3523 Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888-218-3919 Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

RECEIVED JUL 29 2019 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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

41842 Account #964-317-563-0-1 FRANKLIN CO LIBRARY

Amount due on or before August 14, 2019 **\$418.42**

Payment Amount \$

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



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

0000418420000418420100000000009643175630126071408020900003



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
233631	Actual	238523	Actual	4892	4,892 kWh
-	-	15.973	Actual	15.973	15.973 kW
Service Period 06/27 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 366.66
Payment 07/15/19 - Thank You	-366.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 245 - Lighting And Power 07/26/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 229.11
Cost of Fuel @ 0.0340600 Per kWh	166.62
Rate Case Expense Surcharge	.24
Military Base Adjustment Factor	.38
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	3.89
Transmission Cost Recovery Factor	8.64
Distribution Cost Recovery Factor	4.40
Municipal Franchise Fee	5.14
Current Balance Due	\$ 418.42
Total Balance Due	\$ 418.42

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/>.

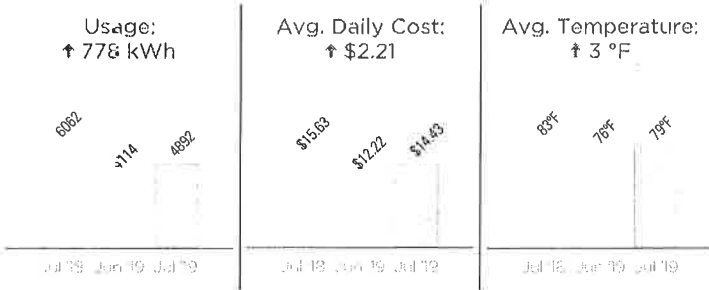
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 46,447 kWh

Average (Avg.) monthly usage: 3,871 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,892	-	-	-	4,892 kWh
15,973	-	-	-	16,000 kW
High Prev Demand = 23.5				



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

Amount due on or before August 13, 2019 **\$66.74**

Bill mailing date is Jul 25, 2019
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7801

CY 19

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

#1012
Jul 2019 Elect EMS
010-510-440

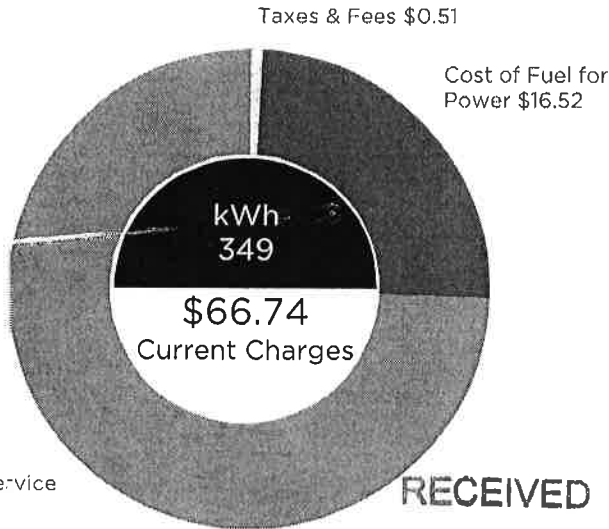
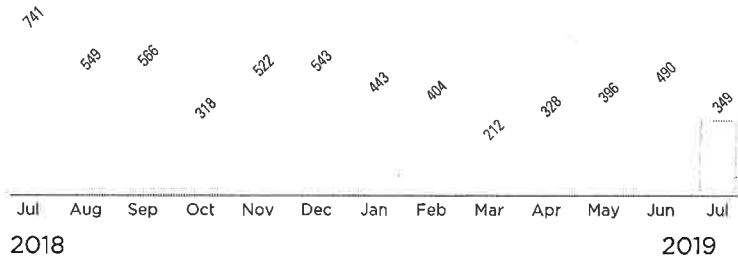
Current bill summary:

Billing from 06/27/19 - 07/25/19 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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JUL 29 2019
FRANKLIN COUNTY
TREASURER

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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



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

6674
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before August 13, 2019 **\$66.74**

Payment Amount \$

Pay \$70.08 after 08/13/2019

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



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

0000066740000070080100000000009643435701625071608019900005



Service Address:

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

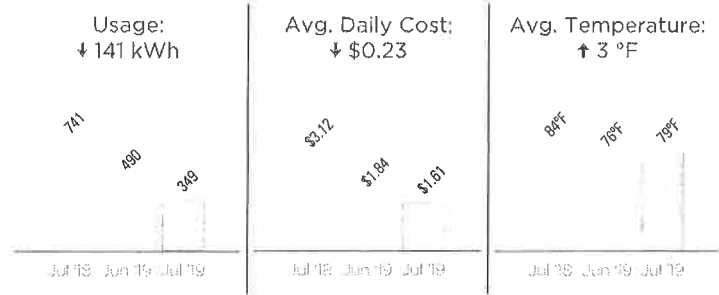
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 80.53
Payment 07/15/19 - Thank You	-80.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 21C - General Service 07/25/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 21.39
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	11.89
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.20
Transmission Cost Recovery Factor	.69
Distribution Cost Recovery Factor	.64
Municipal Franchise Fee	.37
Current Balance Due	\$ 46.82
Tariff 143 - Private Lighting 07/25/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0340600 Per kWh	4.63
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.92
Total Balance Due	\$ 66.74
Pay \$70.08 after 08/13/2019	

Usage Details:

↕↔Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,512 kWh

Average (Avg.) monthly usage: 459 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
349	(100.0)	-	-	349 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
338852	Actual	339201	Actual	349	349 kWh
-	-	3.300	Actual	3.3	3.3 kW
Service Period 06/26 - 07/25				Multiplier 1	
Next scheduled read date should be between Aug 22 and Aug 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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Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before August 14, 2019 **\$44.86**

Bill mailing date is Jul 26, 2019
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
7093

CY 20

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

#1012
Jul 2019 Elect C# Storage Bldg
010-510-440

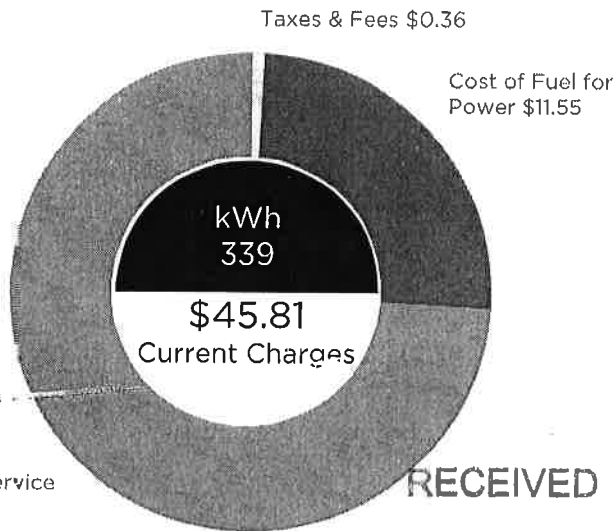
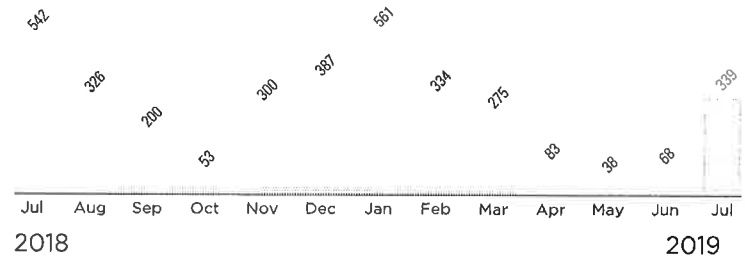
Current bill summary:

Billing from 06/28/19 - 07/26/19 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Electric Service
\$33.90

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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



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

4581
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$44.86**

Payment Amount \$

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



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

0000044860000044860100000000009659491760926071408020900009



Service Address:

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

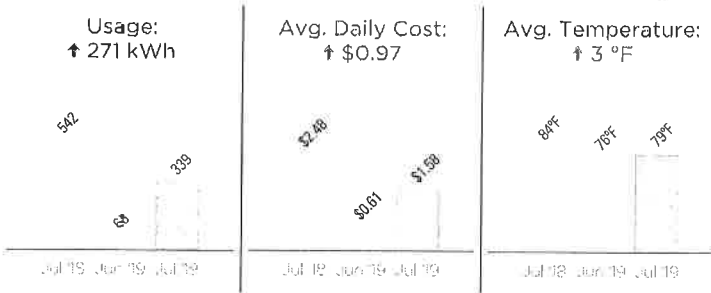
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ -95
Previous Balance Due	\$ -95
Current SWEPCO Charges	
Tariff 21C - General Service 07/26/19	
ESI-ID # 10176989619685875	
Energy Charges	\$ 20.78
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	11.55
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.19
Transmission Cost Recovery Factor	.67
Distribution Cost Recovery Factor	.62
Municipal Franchise Fee	.36
Current Balance Due	\$ 45.81
Total Balance Due	\$ 44.86

Usage Details:

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



Total usage for the past 12 months: 3,167 kWh

Average (Avg.) monthly usage: 264 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
339	(100.0)	-	-	339 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4,702	Actual	4,702	4,702 kW
51229	Actual	51568	Actual	339	339 kWh
Service Period 06/27 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before August 14, 2019 **\$243.39**

Bill mailing date is Jul 26, 2019
 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
 7489

CY 20

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

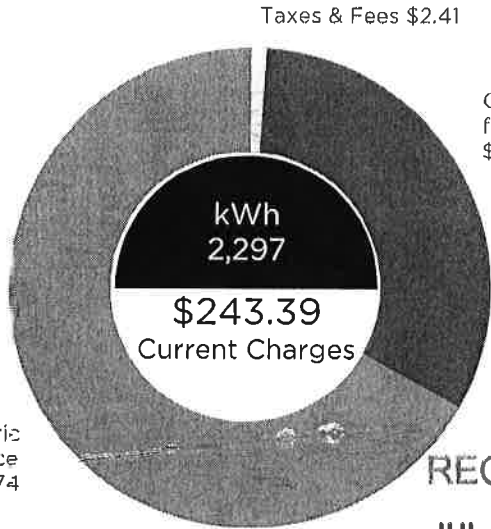
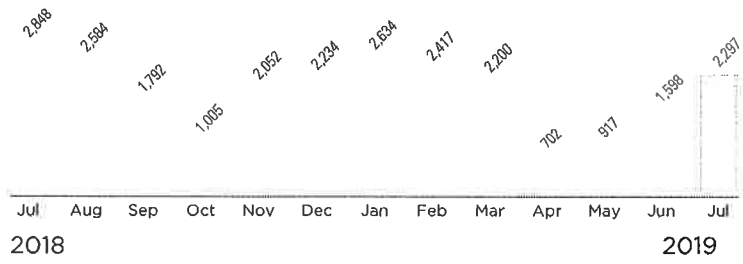
#1012
 Jul 2019 Elect Ext
 010-510-440

Current bill summary:
 Billing from 06/28/19 - 07/26/19 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

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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



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

24339
 Account #966-297-785-0-5
 FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$243.39**

Payment Amount \$

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



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

000024339000024339010000000009662977850526071408020900006



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

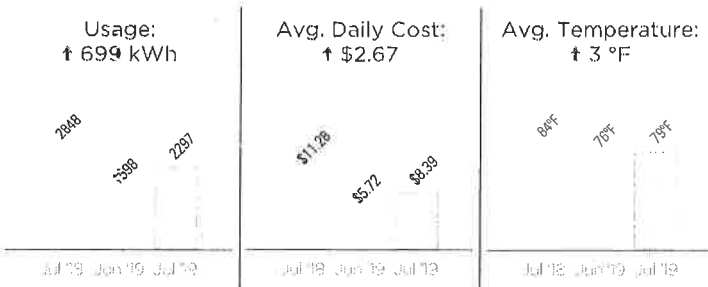
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 171.69
Payment 07/15/19 - Thank You	-171.69
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 21G - General Service 07/26/19	
ESI-ID # 10176989615253657	
Energy Charges	\$ 140.81
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	78.24
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.31
Transmission Cost Recovery Factor	4.55
Distribution Cost Recovery Factor	4.19
Municipal Franchise Fee	2.41
Current Balance Due	\$ 243.39
Total Balance Due	\$ 243.39

Usage Details:

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



Total usage for the past 12 months: 22,983 kWh

Average (Avg.) monthly usage: 1,915 kWh

Billed Usage 07/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
2,297	-	-	-	2,297 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	8.714	Actual	8.714	8.714 kW
157108	Actual	159405	Actual	2297	2,297 kWh
Service Period 06/27 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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