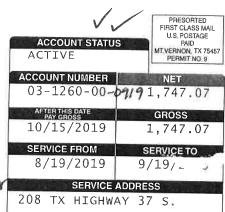
CITY OF MT. VERNON

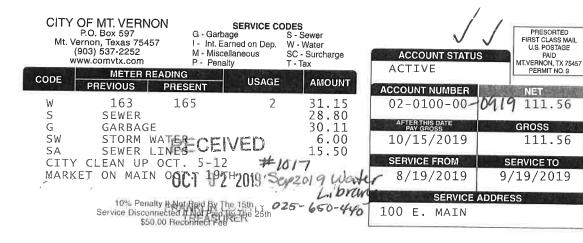
P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com SERVICE CODES

G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surphase

M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

				ILLA
CODE	distribution of the last of th	READING	USAGE	AMOUNT
	PREVIOUS	PRESENT	USAGE	AIWOUNT
W	23492	23680	188	500.55
9/1	L7 3101	3159		
W	0	10	68	194.55
S	SEWER	- RECE	IV/EID	671.60
G	GARBAG	iE 13km berlen	IVLL	358.87
SW		WATER		6.00
SA	SEWER	LINES 1	2 2019	15.50
CITY	CLEAN UP	OCT. 5-12	# 10	71
MARK	ET ON MAI	N. QCI191	H 10	2019 Water
	Service Disco	onnected if Not Bald	By The 25th	Jail
	\$5	i0.00 Reconnect Fee	010-	510-470
				70.00 March 10.00





CITY OF MT. VERNON

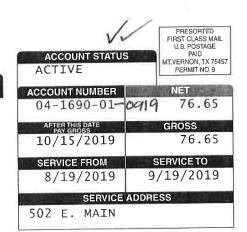
P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com

SERVICE CODES ge S - Sewer

G - Garbage I - In Мarge Ρ-

aurbago	0 00
nt. Earned on Dep.	W - Water
Miscellaneous	SC - Surcha
Ponalty	T - Tax

	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	2.5	26	1	28.75
S	SEWER			26.40
SW	STORM	WATER	VICIO	6.00
SA	SEWER	The state of the same	VED	15.50
CITY	CLEAN UP	OCT. 5-1	2	
MARK	(ET ON MAI	N OCT. 19	THOSE	
#1107	1	ULT UZ	2.013	
101	and water	- EAnnex		
SUP	2011 100000	nailty If Not Paid By onnected If Not Paid 50 (I) Reconnect F	Fheri5th	
212-61	0-4450 rose Disc	onnected If Not Paid	By The 25th	
010	\$	50.00 Reconnect Fe	96	



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	20/10/14/2000	READING	USAGE	AMOUNT
	PREVIOUS	PRESENT		A DATE OF
W	234	236	2	31.15
S	SEWER			28.80
Ğ	GARBAG	WATECEIV	En	117.97
SW	STORM	WATER	Seem Many	6.00
SA	SEWER	LINES		15.50
M 5		OCT 02	2019#1071	7.58
CITY	CLEAN UP	OCT. 5-11	1013-1011	1 0
MARK	ET ON MAI	N OCT. 197	TH Sep2	0194110
	10% Pe	nally和极近时的	TH 5-602	516-440

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

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	0919 207.00 /
AFTER THIS DATE PAY GROSS	GROSS
10/15/2019	207.00
SERVICE FROM	SERVICE TO
8/19/2019	9/19/2019
SERVICE	ADDRESS
203 TAYLOR	

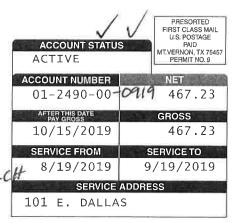
CITY OF MT. VERNON

P.O. Box 597 Mt. Vernon, Texas 75457

SERVICE CODES

G - Garbage S - Sewer

	(903) 537-2252 vww.comvtx.com	M - Misce P - Pena	ellaneous	SC - Surcharge T - Tax
CODE	METER R	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AIWOUNT
W.	145	1.48	3	33.55
,M	456	497	41	164.00
S	SEWER	RECE	VED	31.20
G	GARBAG	EKEVEI	V Links	216.98
SW	STORM	WATER		6.00
SA	SEWER	LINEST 119	2010	15.50
CIT	Y CLEAN UP	064.154.1	2201年10	71
MAR	KET ON MAI	N_OCT. 19	TH 500	2019Walter 0-5105440
	10% Pen	alty If Not Paid By I	he toth	2512440
	Service Disco	nnected II Not Paid	By The 25th	75105110
	\$5	U UU Reconnect Fee	Ð	



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 R	EADING	HEACE	ARACHAIT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	18	19	1	28.75
S	SEWER			26.40
SW	E STIORMI	WATER		6.00
SA	T'ESEWER!	TINES		15.50
CIT	Y CLEAN UP	OCT. 5-1	2 \$2071	
MAR	KOCLON WAS	MgOCT. 19	2 ≠1071 TH Sep2019	wastrold,
	2000000		MIN EL	au

010-510-440

TRE 4 Collegnally If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50.00 Reconnect Fee

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER 01-2370-00-	0910 ₁ 76.65
AFTER THIS DATE PAY GROSS 10/15/2019	GROSS 76.65
SERVICE FROM 8/19/2019	SERVICE TO 9/19/2019
SERVICE A	

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 F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	180	182	2	31.15
S	SEWER			28.80
G	GARBAG	E		67.52
SA	SEWER	LINES CE	WED	15.50
SW	STORM	WATER	19 5 6	6.00
CITY	CLEAN UP	OCT. 5-1	2 # 16	7:1
MARK	ET ON MAI	и о дст т ру	2 2H2019 Sep	2019 Water
			- Lois od	EM

10% Penalty The Wiside y Cheu Bith": 010-510-440 Service Disconnected If No 450 The 25th \$50.00 Reconnect Fee

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 **ACCOUNT STATUS** ACTIVE ACCOUNT NUMBER NET 03-1704-00-0919 148.97 GROSS 10/15/2019 148.97 SERVICE FROM SERVICE TO 8/19/2019 9/19/2019 SERVICE ADDRESS 600 MUSTANG

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

For more information	about the district, included and, and board meetings, Purpose District Public In CURRENT CHARGES	please go to the
For more information about the district's boo Comptroller's Special I	about the district, includ ard, and board meetings, Purpose District Public In	please go to the formation Database
	12 815 20 19 Water R	PAST DUE 0.00 UMPTION AMOUNT 300 29.08 CT 0.01
PREV. READ D 08/20/20	19 09/19	/2019
	CONTRACTOR OF STREET	SERVICE ID 10 2. READ DATE

SERVICE ADDRESS

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

0566 ~ <i>O</i>		160
PREV. READ D	ATE CI	JR. READ DATE
08/23/20	19 09/2	20/2019
FREV. BALANCE	PAYMENTS	PAST DUE
29.61413	398 -29.61	0.00
SERVICE PREVIO	US CURRENT NG READING CO.	TAUOMA MOITHMUEN
For more information about the district's boa	about the district, inclu ard and board meeting Purpose District Public	s, please go to the
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	29.61	29.61
DUE DATE	AFTER DUE DATE	NET AMOUNT
10/15/2019	32.57	29.61
FARM ROAD S	900 W	

SERVICE ADDRESS

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

ACCOUNT			SERVIC	JE ID
3481	-091	7 22	2249850	
PREV. RE	AD DATE		CUR. REA	D DATE
08/22	/2019	09	9/24/201	.9
PREV. BALAN	CE	PAYMENTS		PAST DUE
32.78	#1398	-32.78		0.00
SERVICE P	REVIOUS READING	CURRENT READING	CONSUMPTIO	N AMOUNT
V/ATER REG FEE For more information the district Comptroller's Spector www.cssudpa	's board an ecial Purpos /.com	d board mee se District Pu	tings, please blic Informat	go to the tion Database
PAST DUE AMOL	INT CU	RRENT CHAR	GES N	IET AMOUNT
0.00		40.69	4	0.69
DUE DATE	AF	TER DUE DA	ΓΕ	IET AMOUNT
10/15/201	9	44.7	5	40.69
BOX 573				

SERVICE ADDRESS

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER
SERVICE ID

3616-09	9 2248	830
PREV. READ DA 08/22/201	THE RESERVE OF THE PARTY OF THE	r. read date 4/2019
PREV. BALANCE	PAYMENTS 98 -90.29	PAST DUE 0.00
WATER REG FEE or more information al about the district's boar Comptroller's Special Pu or www.cssudpay.com	6 19 Worter bout the district, included and board meetings	s, please go to the
PAST DUE AMOUNT 0.00	current charges 34.89	NET AMOUNT 34.89
DUE DATE 10/15/2019	AFTER DUE DATE	NET AMOUNT 34.89
FARM ROAD 7	1 E	

SERVICE ADDRESS

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

ACCOUNT NUME	HEH	SERV	With TO
3442-0	919 2	453770	
PREV, READ D		CUR. RE	
08/21/20	19	09/24/20	19
PREV. BALANCE	PAYMENT	s	PAST DUE
29.61#1	39X -29.61		0.00
SERVICE PREVIO	US CURRENT	CONSUMPTI	ON AMOUNT
	81 884	. 300	29.08
REG FEE SER	2019, Wa	der Pot	0.01
0 8	2-612	440	20-1906-04
For more information a	about the district	, including in	formation
about the district's boa	ird and board me	etings, pleas	e go to the
Comptreller's Special F			Mary Database
		ublic Informa	ation Database
or www.cssudpay.com			ition Database
		ARGES	NET AMOUNT
or www.cssudpay.com		ARGES	ition Database
OF WWW.CSSUdpay.com PAST DUE AMOUNT 0.00 DUE DATE	CURRENT CHA 29.09 AFTER DUE D	ARGES 2	NET AMOUNT 29.09 NET AMOUNT
or www.cssudpay.com PAST DUE AMOUNT 0.00	current cha 29.09	ARGES 2	NET AMOUNT

SERVICE ADDRESS

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

5408 -091	9 22498	
PREV. READ DAT 08/22/2019	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED I	R. READ DATE 1/2019
PREV. BALANCE 47.93#13 PREVIOUS READING	PAYMENTS 98-87.31	PAST DUE -39.38
WATER 17164 REG FEE	1917535 e 37	241.28 3 fast 0.96
about the district's board Comptroller's Special Pur	out the district, includ	, please up to the
about the district's heard	out the district, includ	, please up to the
A DESCRIPTION OF THE PERSON OF	out the district, include and board meetings, pose District Public In	nformation Database
about the district's board Comptroller's Special Pur or www.cssudpay.com PAST DUE AMOUNT -39.38	out the district, included and board meetings, pase District Public Incurrent CHARGES 242.24 After Due Date	net Amount 202.86
about the district's board Comptroller's Special Pur or www.cssudpay.com PAST DUE AMOUNT	out the district, included and board meetings, pose District Public Incurrent CHARGES 242.24	net AMOUNT

SERVICE ADDRESS

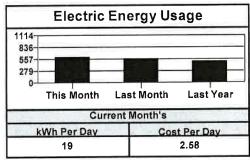


GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

3948 1 AB 0.409 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 C-12 P-28 SEP 2 6 2015

<u> Արդրելիերիել Որդելեինինի իրի հեղիսիսի իրի</u>

Account#: 4709200



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

	5% penalty after due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/26/2019
PREVIOUS BALANCE: 47.17 PAYMENT 09/12/2019 -47.17 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 09/22/2019 PRES READING (Actual) 22544 08/21/2019 PREV READING (Actual) 21945 kWh USED IN 32 DAYS 599
	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 599 kWh @ 0.082592 49.47 DISTRIBUTION COSTS 599 kWh @ 0.029998 17.97 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 10/12/2019 82.44
CO-OP NEWS	9200 -0919
INV 4 10	7 200 -0-11-1
#1135 SEPT 2019 ELECT PCT 1 021-1611.440	

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 10/12/2019	82.44
Total as of 09/26/2019	82.44
After 10/12/2019 Current Amount Will Be	82.44
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.







WOOD COUNTY Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy* Partner

ACCOUNT NUMBER



KIN .					
ACCOUNT NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER

9843002	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHAS		135402431
REA	READING SERVICE		MULTIPLIER	KWH	\$ AMOUNT			
PREVIOUS	PRESENT	FROM	TC		MOLTIFLICK	4 1 1 1	V FAIIOURT	
21523	22308	07/24/19	08/24	/19	1	785		98.72
	S Coop Side	•				105		13.30
TOTAL CURREN	•	09/16/19				1		112.02
PREVIOUS AMO		•						89.59
	R YOUR PAYMENT	08/09/19						-89.59
TOTAL AMOUNT		20.22.72			1202			112.02

Aug 2019 Elect Pct 4 0 24-614-440

RECEIVED

AUG 2 9 2019

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	112.02
CURRENT BILLING PERIOD	31	785	25	3.18	DUE DATE			S DELINQU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	560	19	2.54			24 V	•	112.02
SAME PERIOD LAST YEAR	31	629	20	2.68	AFIER	DUE DATE I	<u> </u>	J D	112.02



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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





D COUNTY Wood County Electric Cooperative, Inc.

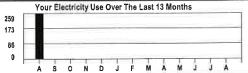
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy* Partner

ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS RECREATIONAL FACILITY		METER
717247001	FRANKLIN COUN	Y TREASURER	2	0	(903) 537-8334			136427033
RE	ADING	SERV	ICE		WILL TIDLIED	· · · · · · · · · · · · · · · · · · ·		MOUNT
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	1 \$ AMOUNT	
2131	2132	07/19/19	08/19/	19	4	1		17.10
TOTAL CURREN	T BILL DUE	09/13/19						17.10
PREVIOUS AMO	UNT DUE							17.10
THANK YOU FOR	R YOUR PAYMENT	08/09/19						-17.10
TOTAL AMOUNT								17.10

1383 Ang 2019 Elect B|Park 043-516-440

1									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	17.10
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE	09/13/19	BILLI	S DELINQU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1	0	0.57				•	
SAME PERIOD LAST YEAR	31	259	8	1.38	AFIER	DUE DATE	PAY	Þ	17.10



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> MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday





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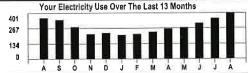
ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS PRECINCT #3 BARN		METER
FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334			PRECINCT #3 BARN
ADING	SERVICE			MIII TIDI IED	KWH	\$ 4	MOUNT
PRESENT	FROM	то		MOLTIFLICA	NWII .		
8356	07/19/19	08/19/	19	1	401		56.96
T BILL DUE	09/13/19				T .		56.96
UNT DUE							52.48
R YOUR PAYMENT	08/09/19						-52.48
							56.96
	FRANKLIN CO ADING PRESENT 8356 T BILL DUE UNT DUE R YOUR PAYMENT	PRESENT FROM 8356 07/19/19 T BILL DUE 09/13/19 UNT DUE R YOUR PAYMENT 08/09/19 08/09/19	FRANKLIN COUNTY BARN 2 ADING SERVICE PRESENT FROM TO 8356 07/19/19 08/19/ T BILL DUE 09/13/19 UNT DUE R YOUR PAYMENT 08/09/19	FRANKLIN COUNTY BARN 2 0 ADING SERVICE PRESENT FROM TO 8356 07/19/19 08/19/19 T BILL DUE 09/13/19 UNT DUE R YOUR PAYMENT 08/09/19	FRANKLIN COUNTY BARN 2 0 (903) 537-8334 ADING SERVICE MULTIPLIER PRESENT FROM TO 8356 07/19/19 08/19/19 1 T BILL DUE 09/13/19 UNT DUE R YOUR PAYMENT 08/09/19	FRANKLIN COUNTY BARN 2 0 (903) 537-8334 PRECINCT # ADING SERVICE MULTIPLIER KWH PRESENT FROM TO 8356 07/19/19 08/19/19 1 401 T BILL DUE 09/13/19 UNT DUE	FRANKLIN COUNTY BARN 2 0 (903) 537-8334 PRECINCT #3 BARN ADING SERVICE MULTIPLIER KWH \$4 PRESENT FROM TO MULTIPLIER KWH \$4 1 BILL DUE 09/13/19 08/19/19 1 401 T BILL DUE 09/13/19 UNT DUE R YOUR PAYMENT 08/09/19

1383 Aug 2019 Elect Pct 3 023-613-440

AUG 2 8 2019

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	56.96
CURRENT BILLING PERIOD	31	401	13	1.84	DUE DATE			S DELINQ	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	356	12	1.75	AFTER DUE DATE PA		DAV	¢	56.96
SAME PERIOD LAST YEAR	31	360	12	1.71	AFIER	DUEDATE	PAT	Þ	30.90



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

9:30 - 5:30 Monday through Friday WÉD: Hawkins

FRI: Grand Saline



OD COUNTY 🧏 Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy* Partner



ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHON	IE SE	SERVICE ADDRESS			
9842002	FRANKLIN	COUNTY AIR	RPORT	2	0	(903) 537-8	334 MAINTE	NANCE	BUILDING	136427018	
REAL	DING		SERVICE			MIN TINUE	R KW	ш	¢ A1	MOUNT	
PREVIOUS	PRESENT	FF	ROM	то		MULTIPLIE	K NW	"	471	#00HT	
118 TOTA_ CURRENT PREMOUS AMOU THANK YOU FOR TOTAL AMOUNT [NT DUE YOUR PAYMEN DUE	09/ ⁻ NT 08/0	13/19 09/19	08/19/·		1	1			17.10 17.10 17.10 17.10 -17.10	
	080	13 2019 E 1-516-1	140			U	AE(CE	VED	× ±	
							AU	G 28	2019		
							ranklin (County	Treasurer		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DA	Υ	TOTAL DUE		\$	17.10	
CURRENT BILLING PERIOD	31		0		0.55	DUE DATE	09/13/19	BILL IS	DELINQUENT .	AFTER DUE DAT	
PREVIOUS BILLING PERIOD		1	0		0.57		DUE DATE		\$	17.10	
SAME PERIOD LAST YEAR	31	0	1 0	1	0.55	ALIEN	DOLDAIL	Δ	Ψ		

Your Electricity Use Over The Last 13 Months 5 2 M

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9.30 - 5.30 Monday through Friday TUES: WED: THUR Mt. Vernon Hawkins Winnsb





WOOD COUNTY 🐇 Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy* Partner

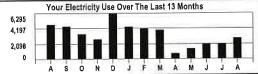


ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COL	NTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
REA	DING	SERV	SERVICE MULTIPLIER KWH				\$ AMOUNT
PREVIOUS	PRESENT	FROM	то		MOLTIFLIER	KWIII	
15848	18763	07/19/19	08/19	19	1	2915	309.65
	d LED Coop Side					64	26.60
2 Extra Pole f	•					0	1.50
TOTA_ CURRENT		09/13/19					337.75
PREVIOUS AMOL						1	260.20
	YOUR PAYMENT	08/09/19					- 260.20
TOTAL AMOUNT		200.00.10					337.75

#1383 Aug 2019 Electric Airport 080-516-140

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	TOTAL DUE			\$	337.75
CURRENT BILLING PERIOD	31	2915	94	9.99	DUE DATE 09/13/19		BILL	S DELIN	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2137	71	7.74		DUE DATE I	DAV	Ć.	337.75
SAME PERIOD LAST YEAR	31	4784	154	16.00	AFIER	DUEDATE	PAT	Ą	337.73



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

9:30 - 5:30 Monday through Friday



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ACCOUNT NUMBER	ACCOUNT NAME			ВС	TELEPHONE	SERVICE A	ADDRESS	METER	
717247003	FRANKLIN COU	NTY TREASURER	22	0	(903) 537-8334	FIELD L	IGHTS	136845134	
RE	DING SERVICE		CE		MULTIPLIER	KWH	\$	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO		MOETH EIEK		·		
35/	363	07/19/19	08/19/	19	120	1080		124.64	

TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

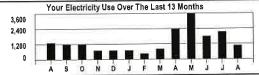
09/13/19 08/09/19

124.64 232.29 -232,29 124.64

1383 Ang 209 Elect Field Lights 043-516-440

Franklin County Treasurer

CONPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	124.64
CURRENT BILLING PERIOD	31	1080	35	4.02	DUE DATE	09/13/19	BILL I	S DELINQ	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2160	72	7.74		DUE DATE	DAV	¢	124.64
SAME PERIOD LAST YEAR	31	1320	43	4.79	AFIER	DUEDATE	PAT	Ψ	124.04



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

FRI: Grand Saline



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ACCOUNT NUMBER	ACCOUN	T NAME	RATE	ВС	TELEPHONE	SERVICE A	ADDRESS	METER
717247004	FRANKLIN COUN	TY TREASURER	22	0	(903) 537-8334	LARGE BALL PA	ARK COMPLEX	136845133
RE	ADING	SERVICE			MULTIPLIER	KWH	\$ 4	MOUNT
PREVIOUS	PRESENT	FROM	то		MOCHPLIER	KWII	V.	
102	103	07/19/19	08/19/1	9	160	160		32.95
TOTAL CURREN	T BILL DUE	09/13/19						32.95
PREVIOUS AMO	UNT DUE						1	176.47
THANK YOU FOR	R YOUR PAYMENT	08/09/19						-176.47
TOTAL AMOUNT								32.95

Aug 2019 Elect Lg Park 0 43-516-440

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	32.95
CURRENT BILLING PERIOD	31	160	5	1.06	DUE DATE	09/13/19	BILL I	S DELINQ	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1600	53	5.88				•	32.95
SAME PERIOD LAST YEAR	31	0	0	1.13	AFIER	R DUE DATE	PAT	Þ	32.95



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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9:30 - 5:30 Monday through Friday

WED: Hawkins FRI: Grand Saline





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ACCOUNT NUMBER	ACCOUNT NAME			RATE BC		TELEPHONE	SERVICE A	DDRESS	METER
9843003	FRANKLIN CO	UNTY BARN	2		0	(903) 537-8334	PREC #2 CO	MPACTOR	136427461
R	EADING	NG SERVICE				MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	то	į.		WOLTFLIER	IXVIII	VAIII 50.11	
2182 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	2223 07/19/19 NT BILL DUE 09/13/19 OUNT DUE DR YOUR PAYMENT 08/09/19		08/19	/19		1	41		21.08 21.08 20.78 -20.78 21.08

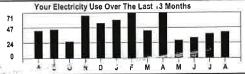
Aug 2019 Elect Waste Mgmt 010-595-330

RECEIVED

AUG 2 8 2019

ranklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			TOTAL DUE			\$	21.08
CURRENT BILLING PERIOD	31	41	1	0.68	DUE DATE 09/13/19		BILL I	S DELING	UENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	30	38	11	0.69			DAV	•	21.08			
SAME PERIOD LAST YEAR	31	43	1	0.69	AFIER	DUE DATE I	PAT	•	21.08			



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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9:30 - 5:30 Monday through Friday TUES: WED: THURS: Mt, Vernon Hawkins Winnsbor

FRI: Grand Saline



COUNTY Wood County Electric Cooperative, Inc.

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ACCOUNT NAME			ATE	BC	TELEPHONE	SERVICE ADDRESS		METER
FRANKLIN COUN	TY TREASURER		2	0	(903) 537-8334	METAL B	136427457	
READING SERVICE						10441		
PRESENT	FROM	1	TO		MULTIPLIER	KWH	\$ AMOUNT	
9364	07/19/19	08/	19/1	9	1	10		18.00
NT BILL DUE	09/13/19							18.00
OUNT DUE								18.09
R YOUR PAYMENT	08/09/19							-18.09
T DUE								18.00
	FRANKLIN COUN EADING PRESENT 9364 NT BILL DUE DUNT DUE R YOUR PAYMENT F DUE	FRANKLIN COUNTY TREASURER EADING SERV PRESENT FROM 9364 07/19/19 NT BILL DUE 09/13/19 DUNT DUE R YOUR PAYMENT 08/09/19	FRANKLIN COUNTY TREASURER EADING PRESENT 9364 07/19/19 08/09/19 OUNT DUE R YOUR PAYMENT 08/09/19 T DUE	FRANKLIN COUNTY TREASURER 2 EADING SERVICE PRESENT FROM TO 9364 07/19/19 08/19/1 NT BILL DUE 09/13/19 DUNT DUE R YOUR PAYMENT 08/09/19 T DUE	FRANKLIN COUNTY TREASURER 2 0 EADING SERVICE PRESENT FROM TO 9364 07/19/19 08/19/19 NT BILL DUE 09/13/19 DUNT DUE R YOUR PAYMENT 08/09/19 T DUE	FRANKLIN COUNTY TREASURER 2 0 (903) 537-8334 EADING SERVICE MULTIPLIER PRESENT FROM TO 9364 07/19/19 08/19/19 1 NT BILL DUE 09/13/19 DUNT DUE R YOUR PAYMENT 08/09/19 T DUE	FRANKLIN COUNTY TREASURER 2 0 (903) 537-8334 METAL BI EADING SERVICE MULTIPLIER KWH 9364 07/19/19 08/19/19 1 10 NT BILL DUE 09/13/19 DUNT DUE R YOUR PAYMENT 08/09/19 T DUE	FRANKLIN COUNTY TREASURER 2 0 (903) 537-8334 METAL BUILDING EADING SERVICE MULTIPLIER KWH \$ PRESENT FROM TO MULTIPLIER KWH \$ 9364 07/19/19 08/19/19 1 10 NT BILL DUE 09/13/19 DUNT DUE R YOUR PAYMENT 08/09/19 T DUE

#1383 Aug 2019 Etect Training Bldg 010-510-440

> RECEIVED SEP 03 2019

Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	18.00
CURRENT BILLING PERIOD	31	10	0	0.58	DUE DATE	00/42/40	DILL I	C DEL INOLIEN	
PREVIOUS BILLING PERIOD	30	11	0	0.60		09/13/19		2 DELINGUEN	T AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	DUE DATE F	PAY	\$	18.90



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/kWH.

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9:30 - 5:30 Monday through Friday THURS: Winnsboro WED: Hawkins

FRI: Grand Saline





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	3.50							
ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
9842003	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECT	136425725	
RI	EADING	SERVICE			MULTIPLIER	KWH	\$ A	MOUNT

TO **PRESENT FROM PREVICUS** 110.09 934 3277 07/19/19 08/19/19 2343 110.09 09/13/19 TOTAL CURRENT BILL DUE 100.33 PREVIOUS AMOUNT DUE -100.33 08/09/19 THANK YOU FOR YOUR PAYMENT 110.09 **TOTAL AMOUNT DUE**

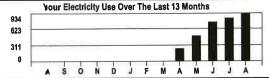
Aug 2019 Elect Airfield

RECEIVED

SEP 03 2019

anklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	110.09
CURRENT BILLING PERIOD	31	934	30	3.55	DUE DATE	09/13/19	BILL	S DELING	QUENT AFTER DUE DATE
PREVIOUS BILL NG PERIOD	30	836	28	3.34				•	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFIER	R DUE DATÉ I	PAY	Þ	115.59



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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> 9:30 - 5:30 Monday through Friday

THURS: Winnsboro MON: TUES: Mt. Vernon WED: Hawkins



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

RECEIVED

OCT 0 1 2019

TREASURER

Amount due on or before \$67.39 October 14, 2019

Bill mailing date is Sep 25, 2019 Account #960-185-670-0-6

CY 20



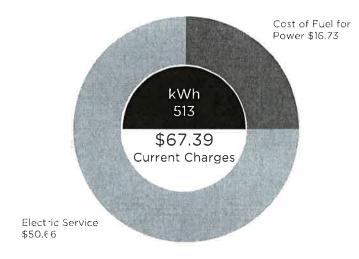
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457 293

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



Current bill summary:

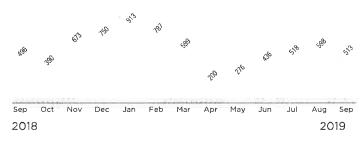
Billing from 08/27/19 - 09/25/19 (30 days)



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 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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 6753 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before \$67.39 October 14, 2019

Payment Amount \$

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

\$____

We at SWEPCO appreciate the expositionty to deliver safe, reliable energy to your more.

We in also here to answer your questions about your bill and bower stills and to help you use law peerby

Manage your bill online

Did you know you can log into SWEPCO com to view and pay your bill? You can

- · sign up for papartag, billing:
- Pay automatically from your haulr account.
- Englaspay stations/rear you, unit
- Loan more shout budget-friendly options such as the Avereur Florithly Raymont Plan

Get billing, outage alerts via text, email

Log on to SWEFFCO.com/ Alefts to Sign up for teld one-mail alerts to remind you to may your bill and to confirm SWEFFCO has received your payment.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the pause has been denutied and when our craws determine at what time they expect power to be reserved.

Real-time outage into at SWEPCO.com

Should your priver go out, you can report it online at SWEPCO corn or by calling us.

You'll also finition our website an interactive man thowing

- Chitages
- How many customers are affected and
- · What time our crew expected the power to be restored.

Save energy and money

All SWEPCOLoniu/Saun, you'll find no-cost and low-cost was a to native your enemy tills. You also can find not more about our energy afficiency programs for Homes, schools and businesses.

Whether you have questions about your bill next information ale at service or save money and energy, we're ready to help

roll also can find to on Pecehook and Twilter, stidlet our blog. SWFP "Gespeedlons core.

Detailed copy of rate schedule will be furnished upon request,



Service Address:



Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 75.50
Payment 09/16/19 - Thank You	-75.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/25/19 ESI-I⊃ # 10176989666689371	
Energy Charges	\$ 31.45
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	15.27
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per <wh< td=""><td>.29</td></wh<>	.29
Transmission Cost Recovery Factor	1.02
Distribution Cost Recovery Factor	.94
Current Balance Due	\$ 60.63
Tariff 098 - Area Lighting 09/25/19 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cos1 of Fuel @ 0.0297710 Per kWh	1.46
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.76
Total Balance Due	\$ 67.39

Usage Details:

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



Total usage for the past 12 months: 6,636 kWh Average (Avg.) monthly usage: 553 kWh

Meter Read Details:

Meter #53	3547346	5			
Previous	Туре	Current	Туре	Metered	Usage
24115	Actual	24628	Actual	513	513 kWh
Service Per	iod 08/26	6 - 09/25			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Oct 2	3 and Oct 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 \$186.08
October 15, 2019

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

CY 19

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



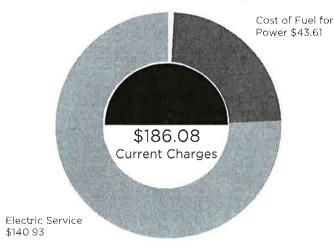
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

1012 SEPELECT HOSPITAL 010-510-443

Current bill summary:

Billing from 08/24/19 - 09/25/19 (33 days)

Taxes & Fees \$1.54



Notes from SWEPCO:

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before (October 15, 2019

FRANKLIN COUNTY
re \$186.08

Account #960-740-570-2-5

18608

Payment Amount \$

Pay \$195.39 after 10/15/2019

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

/					
	\$				
	Ψ_		_	_	

 We all SWEPCO and whate the reportunity to believe hate, reliable mergy to your forms

We read a here to invive vote mentions about Journal and power dutants, and to twin you the teasteapens

Manage your bill online

Did you know you can localinto SWEPCO somit of view and pay your bill? You can

- · Sign up for mage less billings
- · Pay automatically from your bank account.
- · Find a pay station near you and
- Loain more about budget-friendly options such as the Assesse Mouthly Payment Plan.

Got billing, outage plorts via text, email

Los on to SWEPCO com/Alerts to Sign up for text or small alerts to remaid you to pay your bill and to confirm SWEPCO has received your payment.

You displace to be notified via text or email when an original resident in your area. Libraries will be sent when the cause must be on identified and when our grows determine at what time they group is power to the reserved.

Real-time outage info at SWEPCO.com

Simular your power to surp you contrepent to this in EWERCO controlly, calling us;

You halso find an our website an interactive map showing

- Quesas
- . How many customers are affected and
- · What time our crew expected the power to be restored.

Save energy and money

At SVEEPCO.com Save, you'll find no-cost and low-cost wave to reduce your energy nills. You also can find out more about our energy officients' works more homes, schools and businesses.

Whatter you have questions about your bill need information about service at save money and energy, we're ready to help,

you also can find us on Exception and Twitter, and at our blog. SWEPCOcurrections.com.

Detailed copy of rate schedule will be furnished upon request.



Service Address:



Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.08
Payment 09/16/19 - Thank You	-186.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 09/24/19 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
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	\$ 138.57
Tariff 135 - Area Lighting 09/24/19 ESI-I⊃ # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	05
Transmission Cost Recovery Factor	11
Dist-ibution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 35.92
Total Balance Due Pay \$195.39 after 10/15/2019	\$ 186.08

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:

Previous	Туре	Current	Туре	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
		0.000	Actual	0	0 kW
Service Per	iod 08/23	- 09/25		,	Multiplier 300

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



SEP 3 0 2019



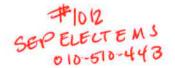
Amount due on or before \$186.08
October 15, 2019

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



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

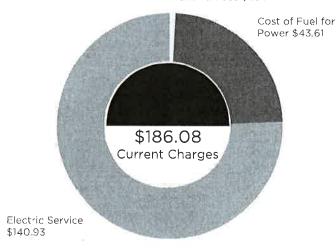
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989



Current bill summary:

Billing from 08/24/19 - 09/25/19 (33 days)

Taxes & Fees \$1.54



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.

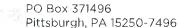


Know what's **below. Call** before you dig.

Methods of Payment



swepco.com



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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401 IS608 Account #960-740-570-2-5 FRANKLIN COUNTY

Amount due on or before \$186.08
October 15, 2019

Payment Amount \$

Pay \$195.39 after 10/15/2019

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

\$		

 We at SWEPCO appreciate the appointment propries and reliable and in the specific pro-

We relain of here to answer your questions about your fell and power outages, and to neto you use so as energy

Manage your bill online

Did you know you can fourne SWEPCO cam to view and pay your bill? You ever

- Ingresponess billing:
- Implantamentally from your barileaccount.
- Find a pay statter near yourend
- Estati more about businessifiendly options sign as the average Monthly Payment Plan

Get billing, outage alerts via text, email

Lag of to SWEPCO com/ Alerts to Sign up for sext or resall alorts to remind you to pay your bill and to confirm SWEPGO has received your payment.

You is so can choose to be notified via text or email short or large life been reported in your area. Updates will be sent when the cause life been reported and when our crews determine at what time they owner to be respond.

Rent-time outage into at SWEPCO.com

Should your power go out, you can report it anline at SWEPCC common ity changes

You'll also find on our website an interactive over thosping

- Outages
- . How many customers are affected and
- What time our crew expected the square to be restrict.

Save energy and money

At SAJPCOLON. Save, you'll find no cost and law-unst wat to make your resemble. You aim, can find out more about our energy officiency functions, schools and businesses.

Whather you have guestions about your bill, need information about salest a sales money and energy, we're ready to time

You also can find us on Facebook and Twitter, and at our plog. SWEPT Occumentions com-

Detailed copy of rate schedule will be furnished upon request.



Service Address:



Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.08
Payment 09/16/19 - Thank You	-186.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 09/24/19 ESI-I⊃ # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	33
Dist-ibution Cost Recovery Factor	4.50
Municipal Franchise Fee	1:15
Current Balance Due	\$ 138.57
Tariff 135 - Area Lighting 09/24/19 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	11
Distribution Cost Recovery Factor	1.54
Mun cipal Franchise Fee	.39
Current Balance Due	\$ 35.92
Total Balance Due Pay \$195.39 after 10/15/2019	\$ 186.08

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:

Previous	Туре	Current	Туре	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
#2	-	0.000	Actual	0	0 kW
Service Per	iod 08/23	- 09/25	1		Multiplier 300

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 RECEIVED

Amount due on or before October 14, 2019

Bill mailing date is Sep 25, 2019

Account #962-574-663-0-8





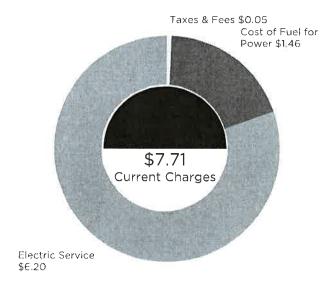


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 SEP ELECT ERTHSE LIGHT 010-510-440

Current bill summary:

Billing from 08/27/19 - 09/25/19 (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 swepco.com.



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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

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

Amount due on or before October 14, 2019

re \$7.71

Payment Amount \$

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

Wa at SWEPCD appreciate the opportunity to deliver rate, religious energy to your nome.

We re also here to answer your questions about your full and power outanes, and to help you use less energy

Manage your bill online

Fird you know you can log may SWEPC Green to enew and you your pull? you care

- · Sign up for pavelless billing:
- Pay automotically from your bank account:
- Find a pay station near you, and
- Loarn more about budget-friendly options such as the Average Monthly Payment Plan.

Get billing, outage alerts via text, email

Upo on to SWEPCO.com/ North to Sign up for text promall alerts to remind you to pay your bill and to confirm SWEPCO has reneived your resymbols.

You also can choose to be notified did text or small when an outage has been reported in your area. Opdates will be sent when the cause has been identified and when our grows determine at what time they expect power to be respond.

Real-time outage into at SWEPCO.com

Should your power to but, you can report it online at SWERCG cern or by calling us.

You'll the find on our website an interactive map showing

- Chitages
- Hear many customers are affected and
- What time pur-crow expected the power to be represed.

Save energy and money

At SWEPCO contribute, you'll find no cost and low-cost ways to reduce your energy bills. You also can find out more about our energy wind or programs for homes, schools and businesses.

Whether you have questions about your bifureed information about service or gave money and energy, we've ready to help.

You also can find us on Facebook and Twitter, and at our blog. SWER-Connections core:

Detailed copy of rate schedule will be furnished upon request.



Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

\$ 7.71
-7.71
\$.00
\$ 6.00
1.46
.01
01
.20
.05
\$ 7.71
\$ 7.71
\$

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill incluces 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 speedh-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 \$407.74
October 16, 2019

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



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

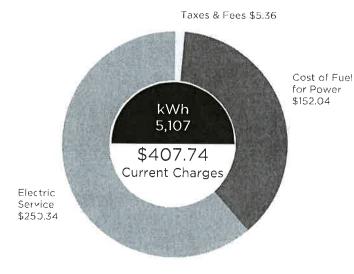
29

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

#1012 SEPELECT LIBRARY 025-650-440

Current bill summary:

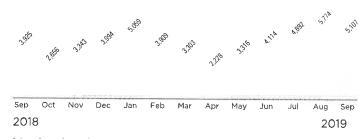
Billing from 08/27/19 - 09/26/19 (31 days)



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

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 40774 Account #964-317-563-0-1 FRANKLIN CO LIBRARY

Amount due on or before \$407.74
October 16, 2019

Payment Amount \$

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

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We at SWEPCO appreciate the apportunity to deliver sale, reliable energy to your home

We're also here to answer your questions about your bill and power outages, and to help you use less energy.

Manage your bill online

Did you know you can be into SWEPCO cam to seek and pay your but have seen

- a signification gazzonesa briting;
- · Pay automotically from your bank account:
- Find a pay station near you, and
- Learn more about budget-friendly opitions such as the Average Monthly Payment Plan.

Get billing, outage alerts via text, small

Lig of to SWEPCO.com/A eye to Sign up for text or entail plants to remind you to pay your LIII and to poplarin SWEPCO has received your naviour.

You also win capper to be notified via text or email when an outage run been reported in your area. Blooder, will be sent when the Amid him time they issued power to be restored.

Real-time outage info at SWEPCO.com

Should your power go gut, you can report it unline at SWEPCG com or by calling us.

You'll also find on our website an interactive map showing

- Otherware
- How many pustoners are affected and
- What time our crew expected the power four restart.

Save energy and money

ALSWERCO convision, you'll find no-cost and low-cost ways to reduce your energy allis. You also can find our more about our energy afficiency programs for homes, schools and businesses.

Whether you have questions about your bill need information about service or gave money and energy, we're ready to note

you also can find upon Escendok and Twitter, and at our blog. SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.



Service Address:

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

Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Tota Amount Due At Last Billing	\$ 440.70
Payment 09/16/19 - Thank You	-440.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 09/26/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 232.58
Cost of Fuel @ 0.0297710 Per kWh	152.04
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.40
Energy Efficiency Cost Recovery @ 0.0007950 Per & Wh	4.06
Transmission Cost Recovery Factor	8.64
Distribution Cost Recovery Factor	4.40
Municipal Franchise Fee	5.36
Current Balance Due	\$ 407.74
Total Balance Due	\$ 407.74

Usage Details:

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

Usage: ∳ 667 kWh	Avg. Daily Cost:	Avg. Temperature:
3th 40	512th 5422 51315	
रक करने अध्यक्षा	Set 15/Acq (1590)	DE HANDSTEINE DV.

Total usage for the past 12 months: 46,513 kWh Average (Avg.) monthly usage: 3,876 kWh

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,107		120	120	5,107 kWh
15.993	- 2			16.000 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
244297	Actual	249404	Actual	5107	5,107 kWh
- 3	- 5	15.993	Actual	15.993	15,993 kW

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 Mall: PO BOX 24401 CANTON, OH 44701-4401



Amount due on or before \$60.40

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



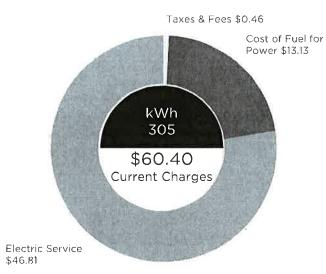
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37. MOUNT VERNON, TX 75457-3607

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

华1012 SEP ELECT EMS 010-510-443

Current bill summary:

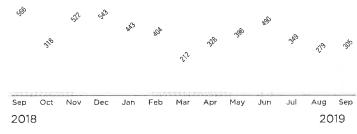
Billing from 08/24/19 - 09/25/19 (33 days)



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

Turn over for important information!

Thank you for your prompt payment Please include your account number on your check and return this stub with your payment FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607

SOUTHWESTERN ELECTRIC POWER COMPANY

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

6040 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before October 15, 2019

Payment Amount \$

Pay \$63.42 after 10/15/2019

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

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 ՈրուդեկլըդկլիսիկուկեկնիՍՈվՄոՍՈՍԱյել We at RWEPCO appreciate the apportunity to deliver safe, reliable integral to your home.

We're also here to answer your questions about your bill and power outages, and to nell you use less energy

Manage your bill online

Did you know you can log into SWEPCO comito wew and pay your bill? You can

- · Sign up for patientess billing:
- The automotive by train your bank account.
- Ently play station rear you and
- . Learn more about budget-mendly options such as the Average Monthly Payment Plan

Get billing, outage alerts via text, email

Lagranta SWEPCO.com/Alerts to Sign up for text or impall plents to mining you to pay your bill and to confirm SWEPCO has received your payment.

You also can encose to be netified violated as attail as on the large nation in position in your treat the wilder sont with the cross one. From the street and when the sont without what the cross one is according to the sont with the cross one.

Real-time outage info at SWEPCO.com

Should your power go out, you can report it online at SWEPCO.com or by calling us-

You'll also find on our website an interactive map showing

- Outages
- How many customers are affected and
- What time our craw expected the power to be (\$5%).

Save energy and money

All SWEPCCircom/Save, you'll find no-cost and low-cost ways to reduce your energy fulls. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions about your bill need infolmation about service or save money and energy, we're ready to help

You also can find us on Pacebook and Twitter, and at our plog. SWEPCOconnections.com.

Detailed copy of rate schedule will be furnished upon request.



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	
Tota Amount Due At Last Billing	\$ 57.88
Payment 09/16/19 - Thank You	-57.88
Prev ous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 18.70
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	9.08
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.17
Transmission Cost Recovery Factor	.60
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.32
Current Balance Due	\$ 41.06
Tariff 143 - Private Lighting 09/24/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	04
Distribution Cost Recovery Factor	.56
Mun cipal Franchise Fee	.14
Current Balance Due	\$ 19.34
	\$ 60.40

Usage Details:

↑ Values reflect changes between current month and previous month



Total usage for the past 12 months: 4,850 kWh Average (Avg.) monthly usage: 404 kWh

		Billed U	sage 09/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
305		2.85	18:	305 kWh

Meter Read Details:

Meter #17	671531				
Previous	Туре	Current	Туре	Metered	Usage
339480	Actual	339785	Actual	305	305 kWh
		2,300	Actual	2,3	2.3 kW
Service Per	riod 08/23	- 09/25			Multiplier 1

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before \$37.88

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

> 0919 CY 20

SEP 3 0 2019 XM NOEN

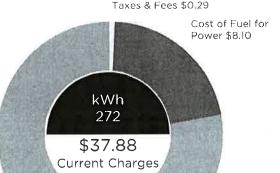
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N. MOUNT VERNON, TX 75457-2118

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

#1012 SEP ELECT STG BLDG 010-510-440

Current bill summary:

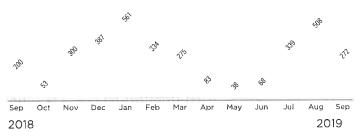
Billing from 08/27/19 - 09/26/19 (31 days)



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.comPO 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.

Electric Service \$29.49

Turn over for important information!

3788

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401

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

Amount due on or before

Amount due on or before \$37.88 October 16, 2019

Payment Amount \$

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

We is SWEPCO appreciate the opportunity to deliver safe, reliable energy to your name.

We're also here to answer your questions about your bill and power suppose, and to help you like less energy.

Manage your bill online

Did you know you can log into SWEPCO com to view and pay your pull? You can

- Sign up for populess billing;
- Pay automatically from your bank account:
- First a pay station near you, and
- Loan more about budget-friendly options such as the Average Monthly Phyment Plans

Get billing, outage alerts via text, email

Logion to SWEPCO care/Apaits to Sign up for text or areal plants to remaind you to pay your bill and to confirm SWEPCO has received your payable.

You and can choose to be notified via text or omail when an outage has been reported in your area. Updates will be sent when the cause has been dontified and when our crews determine at what time they expect power to be received.

Real-time outage into at SWEPCO.com

Should your power go out, you can report it entire at SWEPCE corner by a living use

xou'll also find on our workste an interestive map, thowing

- Gratingers
- · Have many pustomers are affective, and
- What time our craw expected the power to be restored.

Save energy and money

An SWEPCO com/Save, you'll find no-cost and low-cost ways to reduce your energy pills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whether you have questions proof your bill, sever interpretable from a sensitive money and energy, we've ready to here.

True at a can find us on Farchook and Peritor, and at purbling SWIDN (aspections sam)



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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 60.68
Payment 09/16/19 - Thank You	-60.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tari⁻f 210 - General Service 09/26/19 ESI-ID # 10176989619685875	
Energy Charges	\$ 16.67
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	8.10
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per k Wh	.16
Transmission Cost Recovery Factor	.54
Distribution Cost Recovery Factor	.50
Mun cipal Franchise Fee	.29
Current Balance Due	\$ 37.88
Total Balance Due	\$ 37.88

Usage Details:

 $\uparrow \$ \mbox{Va}$ ues reflect changes between current month and previous month.

Usa ↓ 236		Avg. Da ∳\$0			emperature: ∮2 °F	
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ĄĐ	Th	5 1.22	89.7P			
Sp. 28.24	Mac24 156	_000 1905, it	Jan 10	Sp 8	C - 184 (* 11	

Total usage for the past 12 months: 3,146 kWh Average (Avg.) monthly usage: 262 kWh

Billed Usage 09/19					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
272	2.5	æ8	(書)	272 kWh	

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
		4.387	Actual	4.387	4.387 kW
52076	Actual	52348	Actual	272	272 kWh
Service Per	iod 08/26	6 - 09/26			Multiplier 1

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.



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



SEP 3 0 2019



Amount due on or before \$239.54
October 16, 2019

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



SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457 4311

FRANKLIN COUNTY

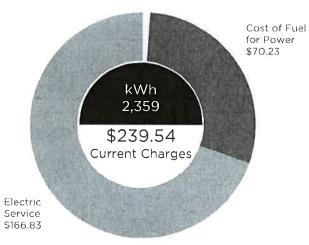
PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 SEP ELEC EXTOFFICE 010-510-440

Current bill summary:

Billing from 08/27/19 - 09/26/19 (31 days)

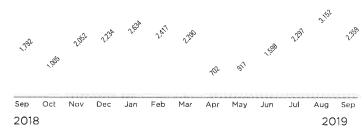
Taxes & Fees \$2.48



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



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, 101 DALLAS ST W, MOUNT VERNON, TX 75457

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401 23954 Account #966-297-785-0-5

Amount due on or before October 16, 2019

\$239.54

Payment Amount \$

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

We set WEPs to appreciate the apportunity to didiversals, reliable energy to your monte.

We're and here to arower your questions about your bill and pewer catalogs, and to help you use less eigency

Manage your bill online

Did you know yourcan log into SWEPCO com to view and pay your bill? You can-

- · Some up for paper lext; billings
- I'm automatically from your bank account:
- Find a year station near you and
- Loan more about budget-friendly options said in: the Avenue Monthly Payment Plan

Get billing, outage alerts via text, email

Lig on to SWEPCO congress to Sign up for text one half blants to constitut you to pey your bill might a continue SWEPCO has recoverage unappoint

You also git chause to be notified via text to email when an outage not hear reported involvement. Updates will be sent when she exace less level relatived and when our cover determine all what time they expect proper by the restored.

Real-time outage info at SWEPCO.com

Should your power go out, you can report it utiling at SWEPCO, control by ralling us.

You'll also find on our website an inseteictive man showing

- Outages
- · How many customers are affected and
- . What time our crew expected the power to be restored

Save chergy and money

At SVEPCO contribute, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes, schools and businesses.

Whell or you have questions about your bill, used information about service or save money and energy, we re-ready to help

You also can find upon Facebook and Twister, and at our blog. SWEPCOconnections com-



FRANKLIN COUNTY 101 DALLAS ST W MOJNT VERNON, TX 75457

Account #966-297-785-0-5

Line Item Charges:

Total Balance Due	\$ 239.54
Current Balance Due	\$ 239.54
Municipal Franchise Fee	2.48
Distribution Cost Recovery Factor	4.3
Transmission Cost Recovery Factor	4.67
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.35
Military Base Adjustment Factor	.18
Rate Case Expense Surcharge	.12
Cost of Fuel @ 0.0297710 Per kWh	70.23
Customer Charge	11.59
Energy Charges	\$ 144.6
Tariff 210 - General Service 09/26/19 ESI-ID # 10176989615253657	
Current SWEPCO Charges	
Previous Balance Due	\$.00
Payment 09/16/19 - Thank You	-325.4
Total Amount Due At Last Billing	\$ 325.4
Previous Charges	

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ♦ 793 kWh	Avg. Daily Cost:	Avg. Temperature:
31th 12th	517 56 ⁵⁸ 517	14th 62th 15th
garage and		eti Santigori te n

Total usage for the past 12 months: 23,000 kWh Average (Avg.) monthly usage: 1,917 kWh

		Billed U	sage 09/19	
Usë ge	Power Factor		Meter Location Comp.	Billed Usage
	(100.0)			
2,359	100	÷	9	2,359 kWh

Meter Read Details:

Meter #42	2848383	4			
Previous	Туре	Current	Туре	Metered	Usage
-	=:	9,481	Actual	9.481	9.481 kW
162557	Actual	164916	Actual	2359	2,359 kWh
Service Per	iod 08/26	- 09/26			Multiplier 1

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.

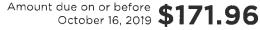
You may view detailed rate information online at https://www.swepco.com/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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



Bill mailing date is Sep 26, 2019 Account #967-275-663-1-5

OCY 20



SERVICE ADDRESS: FRANKLIN COUNTY. 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 4939

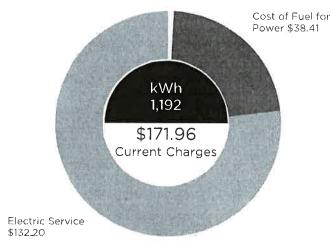
FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 SEP ELECT BANNEX 010-510-440

Current bill summary:

Billing from 08/27/19 - 09/26/19 (31 days)

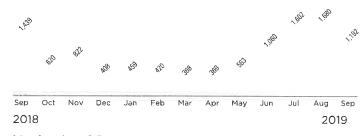
Taxes & Fees \$1.35



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

Please tear on dotted line:

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401 17196 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before \$171.96
October 16, 2019

Payment Amount \$

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

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	\$	

Walls: WEINCO appreciate the apportunity to deliver sale, anable analys to your trans-

We've us a hare to answer your quistions about your hir our power out soon, each to rich you use less energy

Manage your bill online

Drid you know you can log into SWEPCO corn to view and pay your bill? You can:

- · Signup for paceness billing:
- · Pay automatically from your bank account
- · Find a may station may you, and
- Learn more about budge-timenally exiting such as the section of the third Payment Plan

Get billing, outage alerts via text, email

Logion to SWEPCQ com/ (lefts to Signiou for text oriental alerts to remind you to pay your bill and to continu SWEPCQ has received your payable it.

You all a can choose to be notified via text or ornall when an outago has been reported in your area. Updates will be sent when the cause has been identified and when our crews determine at what time they expect power to be restored.

Real-time outage info at SWEPCO.com

Should vear power gorall, you can report to online at SWEPCC comportive willing us.

You'll also find on our website an interceitive map showing

- Chitages
- How many customers are affected and
- · What time our crew expected the power to be lestored.

Save energy and money

At SWEPCC convisione, you'll find no cost and have cost ways to reduce your merby hits. You also can find our main about our energy of a few or a transport for homes, so have and purposes and purpose and purposes and purpose and purposes and purposes and purposes and purposes and purpose and purposes and purposes and purposes and purposes and purpose and purpose

Whather you have questions about your bill need information in our service or lawy money and energy, we're needy to habe

You are can the by on Escenack and Twitter, and at our blog. SVEEP Cocongestions com-



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	\$ 195.33
Payment 09/16/19 - Thank You	-195.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/26/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 113.06
Cost of Fuel @ 0.0297710 Per kWh	35.49
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007950 Per ŁWh	,95
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.25
Current Balance Due	\$ 159.05
Tariff 098 - Area Lighting 09/25/19 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.0
Military Base Adjustment Factor	.0
Transmission Cost Recovery Factor	03
Distr bution Cost Recovery Factor	.40
Munizipal Franchise Fee	.10
Current Balance Due	\$ 12.91

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 9,810 kWh Average (Avg.) monthly usage: 818 kWh

Billed Usage 09/19							
Usage	Factor	Constant	Meter Location Comp	Billed Usage			
	(100.0)						
1.192	- 4	2.	21	1,192 kWh			
8.600	191			10.000 kW			

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
66356	Actual	67548	Actual	1192	1,192 kWh
7.5	_ =	8.600	Actual	8.6	8,6 kW
Service Per	iod 08/26	5 - 09/26			Multiplier 1

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.



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



Amount due on or before \$569.37

October 16, 2019

Bill mailing date is Sep 26, 2019 Account #967-301-196-1-5





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

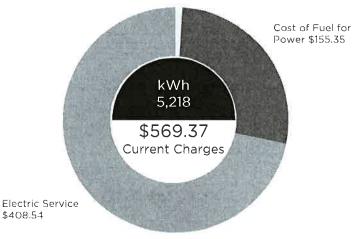
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

SEPELEUT HUB 038-516-440

Current bill summary:

Billing from 08/27/19 - 09/26/19 (31 days)

Taxes & Fees \$5,48



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):



Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
2018	2										20	110

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

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

56037 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before October 16, 2019

Payment Amount \$

Pay \$597.84 after 10/16/2019

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

ý		
	\$ 	

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 :|||-----լեելըգելիշի|---իլեվ։||ե||ե||-||-||-||-||Walat SWERCG approclate the opportunity to deliver safe, reliable energy the not normal

We re itsultere to answer your questions about your bill and power outlages, and to both you use less underly

Manage your bill online

Did you know you can log into SWEPCO comite view and pay your bill? You can

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- Find a nav stotion mean you, and
- Dispressor about budget-friendly options such as the Average Mounty Payment Plans

Set billing, outage aferts via text, email

Log on the SWEPCO conv Abuts to Signific for text enemal denta to remind you to pay your bill and to confirm SWEPCO has received your boxine it.

You are can choose to be notified via text or small when an oursele has been reported in your area. Updates will be sent when the states has been identified and when our crews determine at what time they expect power to be restored.

Real-time outage info at SWEPCO.com

Should your power go out, you can report it entire at SMEPCS) cert or by calling us.

You'll also find an our website on interactive map showing

- Outages
- · How many customers are affected and
- What time our crew expected the power to be restored.

Save energy and money

ALSW PCC.com. Seve, you if find necost and low-cost ways to reduce your enemy offs. You also can find out more about our energy afficiency programs to more activate and businesses.

Whether you have questions about your bill next information owner service ansare money and energy, we're made to help

racialty can find us on Enconnols and Twitter, and at our blog. SWEPCGconnections.com



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

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Tota Amount Due At Last Billing	\$ 570.86
Payment 09/16/19 - Thank You	-570.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/26/19 ESI-ID # 10176989657062417	
Energy Charges	\$ 373.44
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	155.35
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.4
Energy Efficiency Cost Recovery @ 0.0005720 Per I-Wh	2.98
Transmission Cost Recovery Factor	10.34
Distribution Cost Recovery Factor	9.52
Municipal Franchise Fee	5.48
Current Balance Due	\$ 569.37
Total Balance Due Pay \$597.84 after 10/16/2019	\$ 569.37

Usage Details:

**Values reflect changes between current month and previous month!

Usage: ∳ 106 kWh	Avg. Daily Cost: ↓\$0.04	Avg. Temperature:
Fifty Payy Care	260g 26W 2623	18t B\$ B\$
Service and a service of	200 39Av4/35en (v	Se (S.X.4) 10054-100

Total usage for the past 12 months: 42,436 kWh

Average (Avg.) monthly usage: 3,536 kWh

Billed Usage 09/19						
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage		
	(100.0)					
5,218		9		5,218 kWh		
20.365		889	2	11.000 kW		

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
		20.965	Actual	20.965	20.965 kW
446345	Actual	451563	Actual	5218	5,218 kWh

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.

			10
M.			M2



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



TREASURER

Amount due on or before October 7, 2019

> Bill mailing date is Sep 18, 2019 Account #967-389-420-0-0



SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST. WINNSBORO, TX 75494-2121 10957

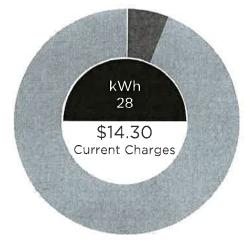
FRANKLIN COUNTY OFFICE BLDG PO BOX 989

MOUNT VERNON, TX 75457-0989 # 1012 SEPELEC WINNS 010-510-440

Current bill summary:

Billing from 08/20/19 - 09/17/19 (29 days)

Taxes & Fees \$0.03 Cost of Fuel for Power \$0.83

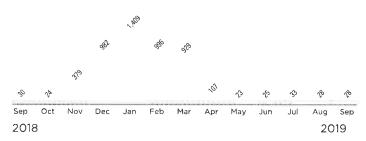


Electric Service \$13.44

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

Turn over for important information!

Thank you for your prompt payment Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Account #967-389-420-0-0 FRANKLIN COUNTY OFFICE BLDG

Amount due on or before October 7, 2019

Payment Amount \$

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

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

-		
\$		

We at SWEPCO empreciate the opportunity to deliver safe, reliable energy to your home.

We relaise here to answer your questions obeat your bill and power subjects, and to help you use less energy

Manage your bill online

ford you know you can logarite SWERCO care to view and may scar bill? You can

- · Sign up for paperiess, billings
- Regularization of the property of the secount.
- · Find a pay station near you, and
- Learn more about budget friendly options such as the Average Monthly Payment Plan.

Get billing, outage alerts via text, email

Log onto SAVENED constants to Significate di original about a committe pay year bill multiplication of SAVENED has received year activities.

was also can choose to be notified via text or email whom an actage has been reported in your time. Lipidates will be sent when the cause has need a printed and when our grows determine at what time they could prove by be restored.

Real-time outage info at SWEPCO.com

Should your power go but, you can report it online at SWEPCO bons only calling us:

y will it is their our out revenish an interactive mep showing

- *s Utilinges
- How many customer care offective and
- What time our crow expected the power to be fast are:1

Save e tergy and money

At SWEPCCommissive, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy officiency programs for homes, schools and businesses.

Whether you have questions about your bill, cood information about service or save money and energy, wa've ready to half

You also but find by an Facebook and Twitter and in July 1805 EVERT Occurred light both



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

Account #967-389-420-0-0

Line Item Charges:

Total Balance Due	\$ 14.30
Current Balance Due	\$ 14.30
Municipal Franchise Fee	.03
Distribution Cost Recovery Factor	.05
Transmission Cost Recovery Factor	.06
Energy Efficiency Cost Recovery @ 0.0005720 Per I-Wh	.02
Cost of Fuel @ 0.0297710 Per kWh	.83
Customer Charge	11.59
Energy Charges	\$ 1.72
Tariff 218 - General Service 09/17/19 ESI-ID # 10176989643154711	
Current SWEPCO Charges	
Prev ous Balance Due	\$.00
Payment 08/30/19 - Thank You	-14.30
Tota Amount Due At Last Billing	\$ 14.30
Previous Charges	

Usage Details:

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

Usage: ↑ 0 kWh	Avg. Daily Cost: ∳ \$0.02	Avg. Temperature:
3 4 4	\$1.55 \$1.55 \$7.65	ti, ti, ti,
тік бұлалесыры	Principle (Sept. 9)	San Electronic

Total usage for the past 12 months: 4,965 kWh Average (Avg.) monthly usage: 414 kWh

Billed Usage 09/19					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
28			: 42	28 kWh	
0.085	-	-:	399	0.100 kW	

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
23073	Actual	23101	Actual	28	28 kWh
728	S 20	0,085	Actual	0.085	0.085 kW

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.



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



SEP 3 0 2019



Amount due on or before \$210.
October 15, 2019

Bill mailing date is Sep 25, 2019 Account #967-463-657-1-5



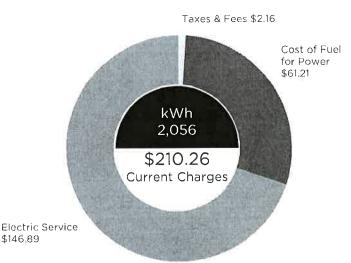
SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550 12625

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

#1012 SEP ELECT H BLDGA 010-510-440

Current bill summary:

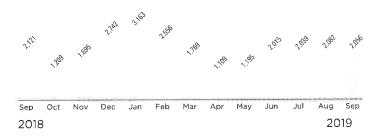
Billing from 08/24/19 - 09/25/19 (33 days)



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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 alo26 Account #967-463-657-1-5 FRANKLIN COUNTY

Amount due on or before \$210.26
October 15, 2019

Payment Amount \$

Pay \$220.77 after 10/15/2019

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

У			
	Φ.		
	Ψ_	-	

We at SWEPCO appreciate the opportunity to deliver safe, reliable energy to your home.

We re also here to answer your questions about your bill and power onlages; and to help you use less enargy.

Manage your bill online

fud ypakeow you can be incu SWOPSO non-to stew and part of the call in the call.

- aguagatorposeriusi tuling:
- · Pay automatically from your hank acrount
- · Find a pay station near your and
- Lean more about budget-friendly options such as the Average Monthly Payment Plan.

Get billing, outage alerts via text, email

bog or full SWEPCO.com/Alerts to Signate for test or email share to Perchadyout 5 pay your fall and to confirm SWEPCO has received your received.

Thus also change to be notified visitest to email when an elitage lost bear, reported in your area. Updates will be sent when the cause has been advicted and when you prove determine it what time the cause bearing to be neglected.

Real-time outage info at SWEPEO.com.

Should your poemings out, you can report it online at SWEPEG.com or by calling us.

hours also find on our website an interactive man showing

- Øulaget.
- Movimeny custoffinity are affected and
- When there are created the power to be restarted.

Save exergy and money

ALSW SPCO com/Save, you'll find no-cost and low-cost ways to reduce your energy bills, hou also can find out more about our energy difference programs for homes, schools and businesses.

Whether you have questions about your bill need information about service or sowe money and energy, were ready to muo.

site also can find as on Facebook and Twitter, and at our blog EWEPCOcomnections.com.



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

Acccunt #967-463-657-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$ 212.76	
Payment 09/16/19 - Thank You	-212.76	
Previous Balance Due	\$.00	
Current SWEPCO Charges		
Tariff 210 - General Service 09/25/19 ESI-ID # 10176989617668855		
Energy Charges	\$ 126.04	
Customer Charge	11.59	
Cost of Fuel @ 0.0297710 Per kWh	61.2	
Rate Case Expense Surcharge	.10	
Military Base Adjustment Factor	.16	
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.18	
Transmission Cost Recovery Factor	4.07	
Distribution Cost Recovery Factor	3.75	
Mun cipal Franchise Fee	2.16	
Current Balance Due	\$ 210.26	
Total Balance Due Pay \$220.77 after 10/15/2019	\$ 210.26	

Usage Details:

♦ Values reflect changes between current month and previous month.

Usage: ♦ 26 kWh	Avg. Daily Cost::	Avg. Temperature:
~1, Vay Vite	diffe dight	15° 6° 6°
SOLEN SENSON INCOME THE	Des MANY Jisto III	Sp. 16 of a 1904 of B

Total usage for the past 12 months: 23,695 kWh Average (Avg.) monthly usage: 1,975 kWh

		Billed U	sage 09/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,C56	- =	3.600	je	2,056 kWh

Meter Read Details:

Meter #42	2845334	4			
Previous	Туре	Current	Type	Metered	Usage
2	720	6.539	Actual	6.539	6.539 kW
95523	Actual	97579	Actual	2056	2,056 kWh
Service Per	iod 08/23	- 09/25			Multiplier 1

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/.

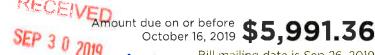
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail:

PO BOX 24401



Bill mailing date is Sep 26, 2019 Account #968-026-663-0-3



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

#701Z SEPELECT JAIL 010-510-440

Current bill summary:

Billing from 08/24/19 - 09/26/19 (34 days)

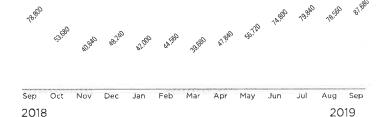
kWh Cost of 87,680 Fuel for Power Electric \$2,643.63 \$5,991.36 Service Current Charges \$3,254.50

Taxes & Fees \$93.23

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



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 ter on dotted line.

Turn over for important information!

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

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



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

590136 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before October 16, 2019 🍑

Payment Amount \$

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

The Neighbor to Neighbor prog	ram
helps disadvantaged customers	рэу
their electric bill. I want to help.	Му ф
payment reflects my gift of	''' \$

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Manage your bill online

End you know you can log into SWEPCG com to view and nay your but? You can

- Signrup for proverless belling;
- Pay automatically from your bank account.
- First a pay station near you, and
- Learn more about budget-friendly uptions such as the Assert to Honthly Payment Plans

Get trilling, outage alerts via text, email

they or to SWEPCO complicate to Sign up for text or error there to comind you to pay your fall and to confirm SWEPCO has received your naviness.

You also can choose to be notified via text or email when an outage has been reported in your area. Updates will be sent when the Cause Not over international and when our crows determine at what time they is pact power to be respond.

Real-time outage info at 5WEPCO.com

Should your power go out, you can report it online at SWEPCC can or by calling us,

manification from on our washing an interactive map thousing

- · Outrass
- How many customers are affected; and
- What time our crew expected the power to be restored.

Save energy and money

ALSW EPCG convision, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find our midre about our energy difficiency programs to flowers reposis and businesses.

Whether you have questions about your bill meet information about proving or save money and energy, we're ready to help.

WAS ALSO FOR BROKEN AN EXPENSAGE SINCERSES SHOULD AS KINDS - SEVERAL PROPERTY FOR THE



FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Tota Amount Due At Last Billing	\$ 5,701.34
Payment 09/16/19 - Thank You	-5,701.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/26/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,969.80
Cost of Fuel @ 0.0297710 Per kWh	2,610.32
Rate Case Expense Surcharge	4.38
Military Base Adjustment Factor	6.84
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	69.7
Transmission Cost Recovery Factor	89.4
Distribution Cost Recovery Factor	45.49
Municipal Franchise Fee	92.06
Current Balance Due	\$ 5,888.0
Tariff 135 - Area Lighting 09/25/19 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.3
Rate Case Expense Surcharge	.1
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.6
Municipal Franchise Fee	1.17
Current Balance Due	\$ 103.35
Total Balance Due	\$ 5,991.36

Usage Details:

† Values reflect changes between current month and previous month,



Total usage for the past 12 months: 685,360 kWh Average (Avg.) monthly usage: 57,113 kWh

		Rilled U	sage 09/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
87.680			-	87,680 kWh
165 600	~	-	127	165 600 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
34634	Actual	35730	Actual	1096	87,680 kWh
=:	2	2.070	Actual !	2.07	165-6 kW
Service Per	lod 08/23	5 - 09/26			Multiplier 80

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.



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

RECEIVED

REASURER



Amount due on or before October 14, 2019 🐌

> Bill mailing date is Sep 25, 2019 Account #969-064-663-0-3

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



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

ELECT 502 42 & MAIN 010-510-440

Current bill summary:

Billing from 08/27/19 - 09/25/19 (30 days)

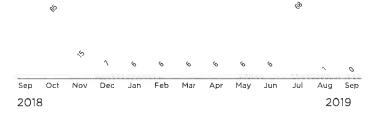


Electric Service \$11.59

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

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

Amount due on or before October 14, 2019

Payment Amount \$

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

We at PMCPCO appreciate the epigoriunity to deliver safe, reliable lineagy to your home.

We're also have to answer your questions about your hill and power dillings, and to help you me lass energy.

Manage your bill online

Did you know you can log into SWFPCO contito view and pay your bill? Your an

- are: up for paceness billing;
- Pay automatically from your paint secount
- Find a pay station rear you, end
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Get brilling, outage alorts via text; email

Legion to SWEPCO conf Atells to Signisp for till one amplitudes to my had so to pay your military of my EVECO had more vertically payment.

You are considered no notified visitest or arminished an outage has now reported in your area. Operates will be sent when the cause has now incoming any when our preventes any other preventes and oth

Real-time outage info at SWEPCO.com

Should your power go out, you can report it online at SWEPCO cont or by calling us.

You'll also find an our website an interactive map showing

- · Gutagas
- · How many customers are diffected and
- · What time our cress expected the power to be restared

Save energy and money

At SW JPCO.son / Save, you'll find necess and low-cost ways to reduce your energy pills. You also carryind out more about our energy efficiency programs for homes, schools and businesses:

Which is you have questions about your bill, need information in our sorvice ensurements, and energy, we're ready to help.

#981 also can find us on Facebook and Twitter and at our bloc. \$995 P.M. connections coin.



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

Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Tota Amount Due At Last Billing	\$ 11.68
Payment 09/16/19 - Thank You	-11.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/25/19 ESI-ID # 10176989649990010	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Total Balance Due	\$ 11.59

Usage Details:

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

Usage: ↓1kWh	Avg. Daily Cost: † \$0.01	Avg. Temperature:		
\$	\$1 th \$1 th	.gs		
Selected and in	-1, 167-y 07-1/19	191-120-20-21-21-21-2		

Total usage for the past 12 months: 273 kWh Average (Avg.) monthly usage: 23 kWh

Meter Read Details:

Prev ous	Туре	Current	Туре	Metered	Usage
6639	Actual	6679	Actual	0	0 kWh
Service Per	iod 08/26	5 - 09/25			Multiplier 1

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.



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



SEP 3 0 2019



Amount due on or before **\$2,167.69**October 16, 2019

Bill mailing date is Sep 26, 2019 Account #969-153-926-0-7

> 0919 CY 20

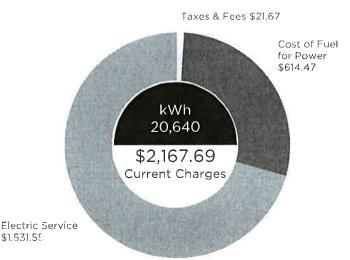
SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312

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

SEPERECT CRITHSE 010-510-440

Current bill summary:

Billing from 08/27/19 - 09/26/19 (31 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):

"Figg 12 by 1 1 pag 18 16 1/16

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
2018	3										20	19

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

\$1,531.55

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312

SOUTHWESTERN ELECTRIC POWER COMPANY

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

216760 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before due on or before **\$2,167.69** October 16, 2019 **\$2,167.69**

Payment Amount \$

The Neighbor to Neigh helps disadvantaged cu their electric bill. I want
payment reflects invigit

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

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 միկուտյեմբըգերիսիվուններիեվՈՍԱՈՒՈՒՈՒՈՐՈՐԱԱ What SWERCO appreciate the apportunity to deliversule, robable may to your home.

We're also here to answer your questions about your bill and power ontages, and to help you use less enemy

Manage your bill online

Lad you know you can log into SWEPCG coin to view end pay your bill "Yoursell

- Best up for psychologically ling;
- If an interestigation to purpose occupant.
- · First a pay station near you and
- Learn move about burget friendly optique such actine Avenue Monthly Payment Plan.

Get billing, outage alerts via text, email

Log or to SWEPCO.com/Alerts to Sign up for text or email alerts to remind you to pay your bill end to confirm SWEPCO has received your payment.

who also can understo be notified via text or email when amounge not have reported in your area. Operates will be sent when the cause has been laborated and when our crews determine at what time they is predictional to be respond.

Beal-time outage info at SWEPCO.com

Should your power go rult, you can report it enline at SWEPCG.com or by calling us,

grespers gard well agreement as website an interest live map shoresing

- Ontagen
- · How many customers we affected and
- What time our circly expected the power to be restored.

Save energy and money

At SWEPCQ com/ Save, you'll find no-cost and low-cost ways to reduce your energy bills. You also can find out more about our energy efficiency programs for homes or hoots and businesses.

Whether you have questions about your ball need information about paying or stive maney and energy, work needs to lead.

You all o can find us on Facebook and Twitter, and at our bing. SWEPE (Acoust Clarescon)



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

Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Tota Amount Due At Last Billing	\$ 2,298.34	
Payment 09/16/19 - Thank You	-2,298.34	
Previous Balance Due	\$.00	
Current SWEPCO Charges		
Tariff 210 - General Service 09/26/19 ESI-ID # 10176989624706915		
Energy Charges	\$ 1,426.95	
Customer Charge	11.59	
Cost of Fuel @ 0.0297710 Per kWh	614.47	
Rate Case Expense Surcharge	1.03	
Military Base Adjustment Factor	1.6	
Energy Efficiency Cost Recovery @ 0.0005720 Per I-Wh	11.8	
Transmission Cost Recovery Factor	40.89	
Distr bution Cost Recovery Factor	37.67	
Municipal Franchise Fee	21.67	
Current Balance Due	\$ 2,167.69	
Tota Balance Due	\$ 2,167.69	

Usage Details:

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

Usage: \$ 1120 kWh	Avg. Daily Cost;	Avg. Temperature:
r. Table . Table	estate dun state	164 84 84
5.6 8"-2 8"Pa 14"	. o. *#A-4-15to #	te sammon

Total usage for the past 12 months: 192,720 kWh Average (Avg.) monthly usage: 16,060 kWh

Billed Usage 09/19						
Usa ge	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
20,640	581	*	*	20,640 kWh		
43 200	(#P)			33.200 kW		

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
-	9	0.540	Actual	0.54	43.2 kW
11223	Actual	11481	Actual	258	20,640 kWh
Service Per	iod 08/26	5 - 09/26	-		Multiplier 80

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.



FRANKLIN COUNTY LIBRARY

2714258-7 9919 DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE Page 1 of 4
Oct 23, 2019

\$ 38.93

Comments

CenterPointEnergy.com

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

•

Call before you dig Call 811

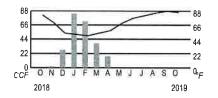
Leave immediately, then call 888-876-5786, 24 hours a day

Gas leak or emergency

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

Call 811 24 hours a day PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily gas u	ise (CCF)	0.0	0.0	0.0
Average daily temperature		80	86	84
Days in billing perio	d	32	32	30
To petter understan	d vour hom	e eneral	v usage and le	earn 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

Total amount due		¢ 38 03
Current gas charges (Details on page 2)		+ 38.93
Payment Sep 16, 2019	Thank you!	- 38.93
Previous gas amount due		\$ 38.93

#1066 Sep 2019 Gas Libray 025-650-440 RECEIVED OCT 08 2019

TRANKLIN COUNTY

How to pay your bill

Daline

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. Ma

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

Ple⊾se 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 Oct 23, 2019
AMOUNT DUE \$ 38.93

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

Please enter amount of your payment

00002829 1

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

արդիրերիցովիկորդինիկիկիկիկուների

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

\$

033075P090070



CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE

Oct 23, 2019 \$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Current gas charges

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

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.

Stcrage inventory charge allows the Company the opt ortunity to recover the regulated carrying cost of its investment in storage.

Re-mbursement 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.

3791610004256 30					
Billing Period	Current Reading	•	Previous Reading	=	Usage
09/03/19 - 10/03/19	616		616		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local fra	inchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 38.93

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

Day Billing Perlod

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
- Go paperless. Receive an email when your bill is ready to *iew 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
- 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.

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

- · 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

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 fulure 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





ACCOUNT NUMBER 2714322-1 - 0919 DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE

Page 1 of 4 Oct 23, 2019

\$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS

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

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

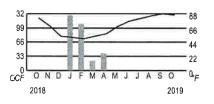
Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811

24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Pre vious usage	3		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF use	ď	0	0	0
Average daily gas use (CCF)		0.0	0.0	0.0
Average daily temperature		80	86	84
Days in billing period		32	32	30
	rstand your hom isit CenterPoint i			

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

Total amount due		\$ 38.93
Current gas charges (Details on page 2)		+ 38.93
Payment Sep 16, 2019	Thank you!	- 38.93
Previous gas amount due		\$ 38.93

1066 RECEIVED
Sep 2019 Gas tot Office OCT 08 2019
010-510-440 FRANKLIN COUNTY
TREASURER

How to pay your bill

Visit: CenterPointEnergy.com/paybill Pay imnediately, 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.

Return the payment stub below, with your

check or money order, using the return envelope.

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



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

DATE DUE Oct 23, 2019 AMOUNT DUE \$ 38.93

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

\$

Please enter amount of your payment

00002833 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0330156080021



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER

DATE DUE

Oct 23, 2019

AMOUNT DUE

\$ 38.93

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Current gas charges

3790101288949 30

DATE MAILED Oct 08, 2019

2714322-1

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

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.

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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

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.

Billing Period	Current Reading	500	Previous Reading	=	Usage
09/03/19 - 10/03/19	8538		8538		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local fra	nchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 39 03

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

Day Billing Period

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.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- 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
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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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.

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

Dale

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE Oct 23, 2019

\$ 274.47

\$ 274.47

Page 1 of 4

SERVICE ADDRESS CenterPointEnergy.com

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

Gas leak or emergency

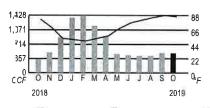
Leave immediately, then call 888-876-5786, 24 hours a day **Customer service** 800-259-5544 toll-free

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	3	Average da temperatura	
	1 y	ear ago	Last month	This month
Total CCF used		349	508	503
Average daily ga	s use (CCF)	10.9	15.9	16.8
Average daily te	mperalure	80	86	84
Days in billing p	eriod	32	32	30
To petter unders	tand your hom	ne enera	usage and le	arn energy

sav.ngs lips, 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

Total amount due

#1066 Sep2019 Gas Jail 010-510-440

Previous gas amount due		\$ 276.91
Payment Sep 16, 2019	Thank you!	- 276.91
Current gas charges (Details on page 2)		+ 274.47

RECEIVED

OCT 0 8 2019

FRANKLIN COUNTY TREASURER

How to pay your bill

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

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.

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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

CenterPoint. Eneray

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

DATE DUE Oct 23, 2019 AMOUNT DUE \$ 274.47

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00002832 1

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

<u>դրքավորենեցովիկնկաննակինիկնիկինիութինիլի</u>

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0980143660374



\$ 274.47



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5

DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE

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

Oct 23, 2019 \$ 274.47

CenterPointEnergy.com

SERVICE ADDRESS

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

RVICE ADDRESS

DEFINITIONS

CC= 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, olease visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges
Meter Number Day Billing Period
3841000195471 30

Total current charges

Combined pressure Adjusted **Billing Period** Current Reading - Previous Reading = Total factor Usage 09/03/19 - 10/03/19 57724 57272 452 1.11360 503 CCF Customer charge \$ 36.56 Storage inventory charge 503 CCF x \$ 0.00650 3.27 Base amount 503 CCF x \$ 0,06284 31,61 Gas cost adjustment 503 CCF x \$ 0.37052 186.37 Reimbursement of local franchise fee 13.72 Reimbursement of State GRT 2.94

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

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

- 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.
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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





ACCOUNT NUMBER **ODATE DUE** 6400483940-9 DATE MAILED AMOUNT DUE Oct 08, 2019

Oct 23, 2019

\$ 56.73

Page 1 of 41

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

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

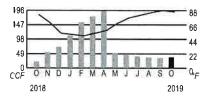
Call before you dig Call 811

24 hours a day

Comments PO Box 2628

Houston, TX 77252-2628

Your usage in a glance



	Jsage this nonth		Average da lemperature	
	1 ye	ar ago	Last month	This month
Total CCF used		23	36	38
Average daily gas use	e (CCF)	0.7	1.1	1.3
Average daily temper	ature	80	86	84
Days in billing period		32	32	30
To petter understand	vour hom	e enero	v usage and le	arn anergy

savings lips, 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

	+ 56.73
Thank you!	- 55.79
	\$ 55.79
	Thank you!

#1066 Sep 2019 Gas Hub 038-516-440

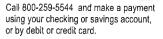
RECEIVED

FRANKLIN CO TREASURER

How to pay your bill

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

Phone



In person

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

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

ACCOUNT NUMBER 6400483940-9

Please keep this portion for your records

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



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

DATE DUE Oct 23, 2019 AMOUNT DUE \$ 56.73

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

Please enter amount of your payment

00002831 1

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

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PO BOX 4981 HOUSTON TX 77210-4981

0520120856643



\$ 56,73



CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED

DATE DUE AMOUNT DUE Oct 23, 2019

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Meter Number

Current gas charges

Day Billing Period

Oct 08, 2019

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

DEFINITIONS

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

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

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

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

3831200270008 30	ming renou				
Billing Period	Current Reading	*	Previous Reading	=	Usage
09/03/19 - 10/03/19	7636		7598		38 CCF
Customer charge * Storage inventory charge			38 CCF x \$ 0.00650		\$ 36.56 0.25

 09/03/19 - 10/03/19
 7636
 7598
 38 CCF

 Customer charge *
 \$36.56
 \$36.56

 Storage inventory charge
 38 CCF x \$ 0.00650
 0.25

 Base amount
 38 CCF x \$ 0.06284
 2.39

 Gas cost adjustment
 38 CCF x \$ 0.37052
 14.08

 Reimbursement of local franchise fee
 2.84

 Reimbursement of State GRT
 0.61

 Total current charges
 \$ 56.73

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

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.

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

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- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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Account holder's signature

Date





ACCOUNT NUMBER DATE DUE 6401462728-1 DATE MAILED AMOUNT DUE

Oct 23, 2019

\$ 38.93

Page 1 of 4

CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811

24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

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

Oct 08, 2019

ACCOUNT SUMMARY

Previous gas amount due		\$ 38.93
Payment Sep 16, 2019	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93

Total amount due

\$ 38.93

#1066 Sept 2019 Gas EMS 010-570-443

TREASURER

How to pay your bill

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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envelope.

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

Please keep this portion for your records

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



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

DATE DUE Oct 23, 2019 AMOUNT DUE \$ 38.93

ACCOUNT NUMBER 6401462728-1

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002874 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0830140064940



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1

DATE MAILED

Oct 08, 2019

DATE DUE
AMOUNT DUE

Oct 23, 2019

Page 2 of 4

\$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS

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

Current gas charges

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

DEFINITIONS

CC= 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.

Meter Number 932010544028	Day Billing Period 30					
Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure	Adjusted Usage
00/03/40 40/0	2/10 2000	2000	۸		4.05040	0.005

Billing Period	Current Reading -	Previous Reading	= Total	x	factor	Usage
09/03/19 - 10/03/19	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 charge	is .					\$ 38.93

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER FRANKLIN CO JAIL NEW WITH

ACCOUNT NUMBER 6913845-1 0919 DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE

Page 1 of 4 Oct 23, 2019

\$ 67.02

CenterPointEnergy.com

SERVICE ADDRESS

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

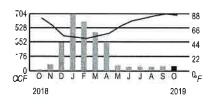
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

\$ 67.02

Your usage in a glance



Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF use	d	20	61	60
Average daily gas use (CCF)		0.6	1.9	2.0
Average daily temperature		80	86	84
Days in billing period		32	32	30
To better under	rstand your hom	e energy	usage and le	earn 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

Total amount due

Previous gas amount due		\$ 67.49
Payment Sep 16, 2019	Thank you!	- 67.49
Current gas charges (Details on page 2)		+ 67.02

#1066 Sep 2019 Gas NewWing OCT 08 2019 010-510-440

How to pay your bill

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.

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



Enroll in AutoPay today. See form on the

back of this stub.

DATE DUE Oct 23, 2019

AMOUNT DUE

\$ 67.02

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00002834 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0390124194049



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1 DATE MAILED

Oct 08, 2019

DATE DUE AMOUNT DUE Oct 23, 2019

\$ 67.02

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Current gas charges

3870400272591 30

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

DEFINITIONS

 \mbox{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 opcortunity 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 recelpts 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.

Billing Period	Current Reading	*:	Previous Reading	=	Usage
09/03/19 - 10/03/19	935		875		60 CCF
Customer charge *					\$ 36.56
Storage inventory charge		6	60 CCF x \$ 0.00650		0.39
Base amount		6	60 CCF x \$ 0.06284		3.77
Gas cost adjustment		6	60 CCF x \$ 0.37052		22.23
Reimbursement of local franchise fee					3.35
Reimbursement of State G	RT				0.72
Total current charges					\$ 67.02

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

Day Billing Period

Your account, managed your way

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Account holder's signature

Date





ACCOUNT NUMBER 8323741-2 DO

Oct 08, 2019

DATE DUE AMOUNT DUE Oct 23, 2019

\$ 16.57

Page 1 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

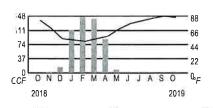
Customer service

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

Call before you dig Call 811

Call 811 24 hours a day **Comments**PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency Leave immediately, then call

888-876-5786, 24 hours a day

Prezious usage	Usage this month	is Average daily temperature		
	1 ye	ar 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		80	86	84
Days in billing period		32	32	30
To coller unde	retand your hom	o onerni	uneana and le	arn anarav

To petter 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		- \$ 22.36
Payment	No payment received.	- 0.00
Balance forward		- \$ 22.36
Current gas charges (Details on page 2)		+ 38.93

Total amount due

\$ 16.57

RECEIVED

OCT 0 8 2019

#1066 Sep 2019 Gas EAnnes 010-510-440

FRANKLIN COBN TY TREASURER

How to pay your bill

Online

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envelope.

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Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE Oct 23, 2019
AMOUNT DUE \$ 16.57

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

Please enter amount of your payment

00002830 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 Ուլուֆութիլուվիկորոկեմի կնրի վենգութինի հ

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0340126570605



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

Oct 08, 2019

DATE DUE AMOUNT DUE

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

Oct 23, 2019

\$ 16.57

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Current gas charges

Meter Number Day Billing Period

3060102249797 30

Billing Period	Current Reading	161	Previous Reading	(=)	Usage
09/03/19 - 10/03/19	3484		3484		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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