



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	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019

7.00.000		111111111111111111111111111111111111111	2 0	(000) 001-0004	Alixi Ol	100427013
PREVIOUS	ADING PRESENT	SER ¹ FROM	VICE TO	MULTIPLIER	KWH	\$ AMOUNT
100000000000000000000000000000000000000	THE STATE OF THE S					
5256	9233	02/18/19	03/20/19	1	3977	415.50
2 Power Floo	d LED Coop Side				64	26.60
2 Extra Pole t	for SYL		#13	482	0	1.50
TOTAL CURRENT	T BILL DUE	04/12/19	4710			443.60
PREVIOUS AMOU	JNT DUE		180	-516-440		465.43
THANK YOU FOR	R YOUR PAYMENT	03/14/19	000	1 316 970		-465.43
TOTAL AMOUNT	DUE		Mac	ich 2019 Elec	+ =	443.60
			A	irport		
			11	po		

RECEIVED

MAR 2 7 2019

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE \$			443.60
CURRENT BILLING PERIOD	30	3977	133	13.85	DUE DATE	04/12/19	DU L	C DELINO	IENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	4196	140	14.58					JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3170	106	12.53	AFTER	R DUE DATE F	PAY	\$	443.60



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

THÚRS: Winnsbo FRI: Grand Sallne

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/27/19 9842001 443.60 DUE DATE AFTER DUE DATE BC RATE 04/12/19 443.60

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



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

16

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

ուլիլի Մլլիլիդը կերկուն վիգելիի գոնրիլ ներեց Ալիսեյլ ԵԱ

WOOD COUNTY ELECTRIC COOPERATIVE





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

Your Touchstone Energy® Partner

ACCOUNT NUMBER



ACCOUNT NAME

		visit our website at	WWW.WCGC.OIG	
RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER

9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	MAINTENANC	E BUILDING	136427018
PREVIOUS R	EADING PRESENT	SERVICE FROM	то		MULTIPLIER	кwн	\$ A	MOUNT
110 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYMENT	02/18/19 04/12/19 03/14/19	ω_0	383 0.5 urch	1 16-440 2019 Elect Int Bldg AP	0		17.00 17.00 17.00 -17.00 17.00
								CEIVED

PRANKLIN COUNTY TREASURER

MAR 2 7 2019

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE \$ 17.00 CURRENT BILLING PERIOD 30 0 0 0.57 **DUE DATE** 04/12/19 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 30 0 0 0.57 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 30 0 0 17.00 0.47

Your Electricity Use Over The Last 13 Months 3 2 1 0 0 N D

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

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

Your Touchstone Energy" Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 03/27/19 9842002 17.00 BC RATE DUE DATE AFTER DUE DATE 04/12/19 17.00

For emergency purposes, please revise your phone number if it is differe

from our	record:	S:		17		
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FRANKLIN COUNTY AIRPORT AIRPORT MAINTENANCE C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989

17

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

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Your Touchstone Energy® Partner

ACCOUNT NUMBER

SAME PERIOD LAST YEAR



ACCOUNT NAME

				<u> </u>	
BHE W	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER

		MATS EAST OF WHILE SET				- Planting	7.11	SERVICE A	ADDITESS	MCIEK
9843003	FRANK	LIN COUNTY E	BARN	2	0	(903) 537-	-8334 PRE	C #2 CC	MPACTOR	136427461
REA PREVIOUS	DING PRESENT	r FF	SERVICE	то	4	MULTIPLI	ER K	:WH	\$ AI	MOUNT
1970 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	INT DUE YOUR PAYME	04/	18/19 0 12/19 14/19	13/20/1 # 1 Old Ma	1383 3595 Lirch	1 3-330 2019 8 actor		43	MAR	21.29 21.29 24.07 -24.07 21.29
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	21.29
CURRENT BILLING PERIOD	30	43	1		0.71	DUE DATE		T		
PREVIOUS BILLING PERIOD	30	71	2		0.80	DUE DATE	04/12/19	BILL	S DELINQUENT A	AFTER DUE DATE

Your Electricity Use Over The Last 13 Months 71 47 24

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

AFTER DUE DATE PAY

Allow ample lime 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

21.29

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/27/19 9843003 21.29 BC RATE DUE DATE AFTER DUE DATE 04/12/19 21.29

For emergency purposes, please revise your phone number if it is different fr

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		1 1	- 1	1		- 1
11 11		1 1	- 1	0 0		- 1
1 1		1 1	- 1			- 1

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

19 0

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** -<u>Ուհրհիկիիալ||Արթիս|Արսեվ|Ագհվիալ|իգվ</u>իգիկոլիա





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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	ВС	TELEPHONE	SERVICE	ADDRESS	METER
9843001	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINC:	T #3 BARN	135399274
PREVIOUS	ADING PRESENT	SERV FROM	ICE TO		MULTIPLIER	кwн	\$ A	MOUNT
6502 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYMENT	02/18/19 04/12/19 03/14/19	Mar	183 1613	1 3-440 2019 Elect 3	-239		40.82 40.82 38.83 -38.83 40.82
								EIVED . 7 2019

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY **COST PER DAY TOTAL DUE** \$ 40.82 **CURRENT BILLING PERIOD** 30 239 1.36 DUE DATE 04/12/19 **BILL IS DELINQUENT AFTER DUE DATE** PREVIOUS BILLING PERIOD 30 219 1.29 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 30 237 8 40.82 1.35



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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9:30 - 5:30 Monday through Friday

FRANKLIN COUNTY TREASURER

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/27/19 9843001 40.82 BC RATE DUE DATE AFTER DUE DATE 04/12/19 40.82

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

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

18

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





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Your Touchstone Energy® Partne

er	KIN

ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE	SERVICE ADDRESS METER			
717247001	FRANKLIN	COUNTY TRE	ASURER	2	0	(903) 537-	-8334	RECRE	ATION	AL FACILITY	136427033
PREVIOUS	DING PRESENT	FI	SERVICE ROM	то		MULTIPLI	ER	кw	(H	\$ A1	MOUNT
2124 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME	04/	12/19	03/20/1 #\\ OU?	383 3.51 arch	1 2019 E ts Com		2		RE	17.20 17.20 17.10 -17.10 17.20
										FRAN	R 2 7 2019 RLIN COUNTY REASURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL	DUE		\$	17.20
CURRENT BILLING PERIOD	30	2	0		0.57	DUE DATE	04/12	/19	BILL IS	DELINQUENT A	AFTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	30	0	0	+	0.57	AFTER	R DUE D) ATF	νΔο	\$	17.20
Your Electrical	ty Use Over The Last 1	3 Months				RF AMOUNT					

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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212

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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE **ACCOUNT NUMBER DUE NOW** 03/27/19 717247001 17,20 BC RATE **DUE DATE** AFTER DUE DATE 04/12/19 17.20

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



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

141

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



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

RATE BC TELEPHONE SERVICE ADDRESS METER

Your Touchstone Energy® Pa

ACCOUNT NUMBER

artner	
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ACCOUNT NAME

ACCOUNT NOMBER	A1	COOM! NAME		KAIE	BC	TELEPHU	INE	SERVICE	ADDRESS	METER
717247004	FRANKLIN C	COUNTY TREA	SURER	4	0	(903) 537-	-8334 LARG	E BALL F	PARK COMPLEX	136845133
REA PREVIOUS	DING PRESENT	FRO	SERVICE DM	то		MULTIPLII	ER	кwн	\$ A1	MOUNT
57 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	NT DUE YOUR PAYMEI	02/18 04/12 NT 03/14	2/19	Ma	383 516 130	160 -440 2019 EI Park	vect	160	RECE MAR 2	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	ĭ ·	TOTAL DUE		FRANKLIN	URER
CURRENT BILLING PERIOD	30	160	5	3001	1.70	—	TOTAL DUE		\$	51.02
PREVIOUS BILLING PERIOD	30	160	5		1.70	DUE DATE	04/12/19	BILL	IS DELINQUENT A	FTER DUE DATE
SAME PERIOD LAST YEAR	30	160	5		1.54	AFTER	R DUE DAT	E PAY	\$	51.02
Your Electricit	y Use Over The Last 13	Months								

1,760 1,173 587

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

THURS: Winnsboro

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/27/19 717247004 51.02 DUE DATE AFTER DUE DATE BC RATE 04/12/19 51,02

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

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

143

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

իլիցիվեՈւյլիկիդի իրույլներիների իռակինի

WOOD COUNTY ELECTRIC COOPERATIVE



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

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ACCOUNT NUMBER	ACCOU	NT NAME	RATE	BC	TELEPHONE	SERVICE AD	DRESS	METER
717247003	FRANKLIN COU	NTY TREASURER	22	0	(903) 537-8334	FIELD LIGHTS		136845134
REA	DING	SERVICE					201141111111	
PREVIOUS	PRESENT	FROM	TO		MULTIPLIER	KWH	\$	AMOUNT
264	271	02/18/19	03/20/1	9	120	840		100.72

TOTAL CURRENT BILL DUE 04/12/19 PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

03/14/19

#1383

043.516-440 March 2019 Elect Field Lights

RECEIVED

100.72

64.84

-64.84

100.72

MAR 2 7 2019

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	100.72	
CURRENT BILLING PERIOD	30	840	28	3.36	DUEDATE		DILL I	C DELINOL	
PREVIOUS BILLING PERIOD	30	480	16	2,16	DUE DATE	04/12/19		S DELINQU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	960	32	4.04	AFTER	DUE DATE I	PAY	\$	100.72



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

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9:30 - 5:30 Monday through Friday

THURS: Winnsboro

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Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/27/19 717247003 100.72 BC RATE DUE DATE AFTER DUE DATE 04/12/19 100.72

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



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

142

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

ՊԿլիկիլիլին այնակիրությունը ինկան ԱՄՈւիսը հերավ Մարդիի

WOOD COUNTY ELECTRIC COOPERATIVE



OOD COUNTY 🛣 Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	METAL BUILDING	136427457

717247005	FRANKLIN COUNT	TY TREASURER	2	0	(903) 537-8334	METAL B	UILDING	136427457
PREVIOUS	READING PRESENT	SERVIC FROM	E TO		MULTIPLIER	KWH	\$	AMOUNT
CONNEC	N ELECTRIC SERVICES	03/01/19 3 04/12/19	W.	139 10-5	1 53 510-440 h 2019 Elec ning Oldg	7		17.70 -2.48 30.00 2.48 47.70 47.70
								ECEIVED

COST PER DAY

0.93

0.00

0.00

DUE DATE

MAR 2 7 2019 FRANKLIN COUNTY

48.58

TREASURER \$ 47.70 **BILL IS DELINQUENT AFTER DUE DATE**

PREVIOUS BILLING PERIOD 0 0 0 SAME PERIOD LAST YEAR 0 0 0 Your Electricity Use Over The Last 13 Months 5 2 0

> Ö Ň

DAYS SERVICE

19

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

AFTER DUE DATE PAY

TOTAL DUE

04/12/19

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

TOTAL KWH

AVG. KWH/DAY

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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COMPARISONS

CURRENT BILLING PERIOD

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/27/19 717247005 47.70 RATE **DUE DATE** AFTER DUE DATE 04/12/19 48.58

For	emergeno	у ри	rpos	es,	please	revise	your	phone	numb	er if
it is	different f	rom	our r	ecc	ords:					
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**********AUTO**5-DIGIT 75457

494

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PO BOX 989 MT VERNON TX 75457-0989 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** ույ||լժուլ||լիկոկինիոկ||կոլ||լունվ|կդեկիկիլիկո

0071724700500047701

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$98.63

Bill mailing date is Mar 20, 2019 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 10769

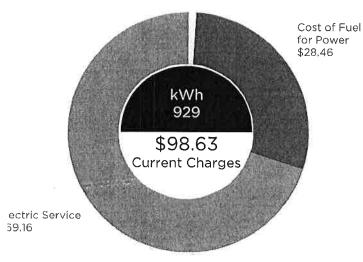
CY 15

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

Current bill summary:

Billing from 02/19/19 - 03/19/19 (29 days)

Taxes & Fees \$1.01



Notes from SWEPCO:

Your current amount due is \$98.63. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$58.00. Log in to www.swepco.com or call us to learn more about these programs.

#1012 Usage History (kWh): 010-510-440

March 2019 Etect
Winns Boldy ** **

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

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 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

9863 Account #967-389-420-0-0

FRANKLIN COUNTY OFFICE BLDG

Amount due on or before April 8, 2019 \$98.6

Payment Amount \$

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



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

Account #967-389-420-0-0

Line Item Charges:

\$ 104.91
-104.91
\$.00
\$ 56.95
11.59
28.46
.05
.04
.53
1.01
\$ 98.63
\$ 98.63
\$ \$

Usage Details:

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

4,7		
Usage: ↓ 67 kWh	Avg. Daily Cost: ↓\$0.49	Avg. Temperature:
the	St.	\$ \$ \$
Nai 18 Fob 19 Mai 19	Mar 15 For 19 Har 19	Mar 18 Four 19 Nar 19

Total usage for the past 12 months: 5,580 kWh Average (Avg.) monthly usage: 465 kWh

		Billed U	sage 03/19	
Jsage	Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
020	(100.0)			
929 2,506				929 kWh 2,500 kW

Meter Read Details:

Service Per	riod 02/18	- 03/19			Multiplier 1
=		2.506	Actual	2,506	2.506 kW
21928	Actual	22857	Actual	929	929 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4	3582293	5			

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 April 15, 2019 \$73.65

Bill mailing date is Mar 27, 2019 Account #960-185-670-0-6

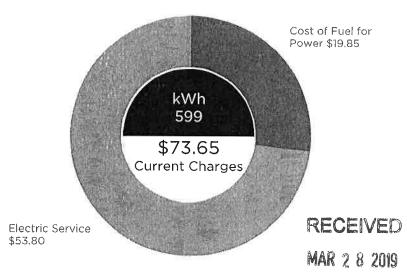
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457

CY 20

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

Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)



Notes from SWEPCO:

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

#1012

022-612-440

Usage History (kWh): March 2019 Elect

PCT2 00 Mar Apr Aua Sep Oct Nov Dec Feb Mai Jan 2018 2019

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

FRANKLIN COUNTY TREASURER

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

on or before \$73.65 April 15, 2019 Amount due on or before

Payment Amount \$

SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496

Make check payable and send to:

Պիուգուրյայիցիայինիկիկներությունի

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



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

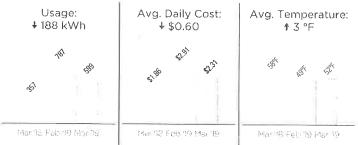
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 91.06
Payment 03/15/19 - Thank You	-91.06
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/27/19 ESI-ID # 10176989666689371	
Energy Charges	\$ 36.72
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	18.35
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.34
Current Balance Due	\$ 67.05
Tariff 098 - Area Lighting 03/27/19 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
Current Balance Due	\$ 6.60
Total Balance Due	\$ 73.65

Usage Details:

† dalues reflect changes between current month and previous month.



Total usage for the past 12 months: 6,824 kWh Average (Avg.) monthly usage: 569 kWh

Meter Read Details:

Service Per	ind 02/26	5 - 03/27			Multiplier
21488	Actual	22087	Actual	599	599 kWh
Previous	Туре	Current	Туре	Metered	Usage

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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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 April 15, 2019 \$7.55

Bill mailing date is Mar 27, 2019 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 3777

CY 20

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

Notes from SWEPCO:

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

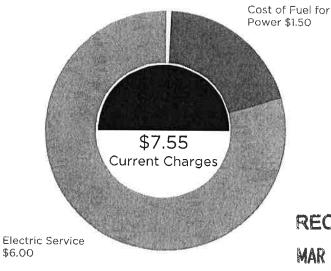
#1012 610-510-440 March 2019 Elect CRT HSE Lights

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

Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)

Taxes & Fees \$0.05



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

RECEIVE Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

MAR 2 8 2019 Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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 755 Account #962-574-663-0-8 FRANKLIN COUNTY

Amount due on or before April 15, 2019 \$7.55

Payment Amount \$

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



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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 7.55
Payment 03/15/19 - Thank You	-7.55
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 098 - Area Lighting 03/27/19 ESI-ID # 10176989650212165	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.00
Cost of Fuel @ 0.0306400 Per kWh	1.50
Municipal Franchise Fee	.05
Current Balance Due	\$ 7.55
Total Balance Due	\$ 7.55

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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RECEIVED
MAR 2 8 2019
PRANKLIN COUNTY
TREASURER

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

Amount due on or before April 15, 2019 \$319.48

Bill mailing date is Mar 27, 2019 Account #964-317-563-0-1

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

CY 20

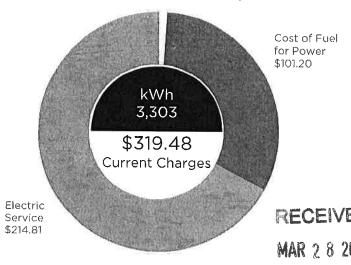
2019

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

Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)

Taxes & Fees \$3.47



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.

Sep

#1019

025-650-440

Usage History (kWh):

March 2019 Elect

Library

Dec Oct Nov Jan Mar Feb

Methods of Payment

🔛 swepco.com

Mar

2018

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

RECEIVED Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888-218-3919 MAR 2 8 2019 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 TREASURER

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

SOUTHWESTERN ELECTRIC POWER

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

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

\$

April 15, 2019 **\$3** Amount due on or before

Payment Amount \$

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

ՍիոսդեկլըցկլիսիիովլեկնիՈնիիիոնիՈրդելի

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



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

Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 349.01
Payment 03/15/19 - Thank You	-349.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/27/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 211.88
Cost of Fuel @ 0.0306400 Per kWh	101.20
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.63
Municipal Franchise Fee	3.47
Current Balance Due	\$ 319.48
Total Balance Due	\$ 319.48

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 45,797 kWh Average (Avg.) monthly usage: 3,816 kWh

1.1.	T D			
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,303	4	3	2	3,303 kWh
24.750	346		9	16.900 kW

Meter Read Details:

Meter #4	41156367				
Previous	Туре	Current	Туре	Metered	Usage
220670	Actual	223973	Actual	3303	3,303 kWh
i ini	28	24.750	Actual	24.75	24.75 kW
Service Per	iod 02/26	5 - 03/27			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.

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RECEIVED

MAR 2 8 2019

PHANKLIN COUNTY
TREASURER



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

Amount due on or before April 12, 2019 \$50.38

Bill mailing date is Mar 26, 2019 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607 5941

CY 19

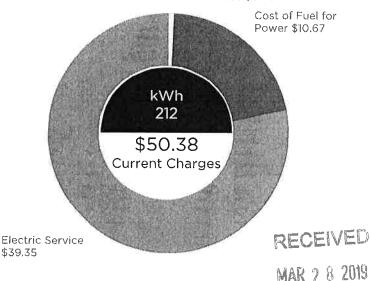
2019

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

Current bill summary:

Billing from 02/26/19 - 03/26/19 (29 days)

Taxes & Fees \$0.36



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.

#1019

010-516-440

Usage History (kWh):

March 2019 Elect

ems Mar May Nov Dec Apr Jun Jul Aug Sep Oct Jan Feb Mar

Methods of Payment

(1) swepco.com

2018

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 TREASURER

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

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

5038 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before April 12, 2019

Payment Amount \$

Pay \$52.90 after 04/12/2019

	to Neighbor program	
	oill. I want to help. My	Φ.
payment refle	cts my gift of	\$

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



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

Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 68.36
Payment 03/15/19 - Thank You	-68.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 13.00
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	6.50
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.12
Municipal Franchise Fee	.22
Current Balance Due	\$ 31.45
Tariff 143 - Private Lighting 03/26/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 18.93
Total Balance Due Pay \$52.90 after 04/12/2019	\$ 50.38

RECEIVED

MAR 2 8 2019

FRANKLIN COUNTY TREASURER

Usage Details:

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



Total usage for the past 12 months: 6,943 kWh Average (Avg.) monthly usage: 579 kWh

Billed Usage 03/19						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
212	9		12	212 kWh		

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
337426	Actual	337638	Actual	212	212 kWh
*		2.700	Actual	2.7	2.7 kW
Service Per	iod 02/25	- 03/26			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.

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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 April 17, 2019 \$37.35

Bill mailing date is Mar 28, 2019 Account #965-949-176-0-9

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

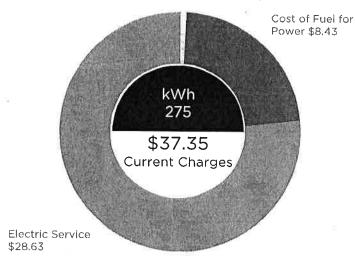
CY 20

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

Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)

Taxes & Fees \$0.29



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.

#1019

Usage History (kWh):

010-510-440 March 2019 Elect STG Bldg

ŝ Mar Apr Mav Oct Dec Feb 2018 2019

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Amount due on or before April 17, 2019 **\$37.3**

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 **Պիտուները իրել իրել արևարի արևարի արևարի և**

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

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



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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 106.61
Payment 03/15/19 - Thank You	-106.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19 ESI-ID # 10176989619685875	
Energy Charges	\$ 16.86
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	8.43
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.16
Municipal Franchise Fee	.29
Current Balance Due	\$ 37.35
Total Balance Due	\$ 37.35

Usage Details:

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

Usage; ∳ 59 kWh	Avg. Daily Cost: ♦ \$0.28	Avg. Temperature:	
zga. Lito	2011 25 15 15 15 15 15 15 15 15 15 15 15 15 15	the street	
Nor 18 Fot: 19 Mor 19	Maz 18 Feb 19 (ler 19	Mar 16 Feb 19 Nar 19	

Total usage for the past 12 months: 3,194 kWh Average (Avg.) monthly usage: 266 kWh

		Billed U	sage 03/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
275	9	875	(2)	275 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
(#)	- 3	8.734	Actual	8.734	8.734 kW
50765	Actual	51040	Actual	275	275 kWh
Service Per	iod 02/26	- 03/28			Multiplier

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 \$140.92

Bill mailing date is Mar 27, 2019 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 10401

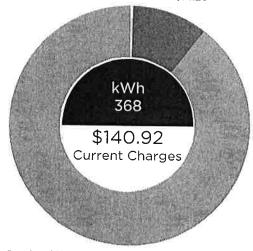
CY 20

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

Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)

Taxes & Fees \$0.49 Cost of Fuel for Power \$14.28



Electric Service \$126.15

Notes from SWEPCO:

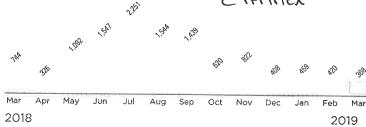
Usage History (kWh):

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.

#1019

010-516-440 March 2019 Elect

E Annex



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

RECEIVE L'Hearing Impaired Relay (TTY): 1-800-735-2989

MAR 2 8 2019 Representante del Servicios 1-888-216-3505

FRANKLIN COUNT 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 Mail: PO BOX 24401 CANTON, OH 44701-4401 14092 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before April 15, 2019 \$140.92

Payment Amount \$

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

- Որասինյունյինինինիկինինիկենինինինյերը

The Neighbor to Neighbor program	
helps disadvantaged customers pay	
their electric bill. I want to help. My	4
payment reflects my gift of	\$



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	\$ 142.61
Payment 03/15/19 - Thank You	-142.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 116.31
Cost of Fuel @ 0.0306400 Per kWh	11.28
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.29
Municipal Franchise Fee	.39
Current Balance Due	\$ 128.30
Tariff 098 - Area Lighting 03/27/19 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.62
Total Balance Due	\$ 140.92

Usage Details:

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



Total usage for the past 12 months: 11,672 kWh Average (Avg.) monthly usage: 973 kWh

		Billed U	sage 03/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
368	-	21		368 kWh
2.900	-			10,000 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
60714	Actual	61082	Actual	368	368 kWh
3 4 0	14	2.900	Actual	2.9	2.9 kW
Service Per	iod 02/26	- 03/27			Multiplier :

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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MAR 2 8 2019

FRANKLIN COUNTY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before April 12, 2019 \$209.40

Bill mailing date is Mar 26, 2019 Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550 10007

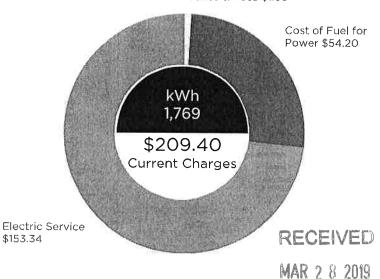
CY 19

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

Current bill summary:

Billing from 02/26/19 - 03/26/19 (29 days)

Taxes & Fees \$1.86



FRANKLIN COUNTY
TREASURER

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.

#1019

010-510-440

Usage History (kWh):

March 2019 Elect

H Bldg A 27th 27th 27th

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

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 20940 Account #967-463-657-1-5 FRANKLIN COUNTY

Amount due on or before \$209.40

Payment Amount \$

Pay \$219.87 after 04/12/2019

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

pay	
Му	Φ.
	⊅

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

Պիտալարըակիրիաինիկերորիկարկիրիկի



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

Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 280.68
Payment 03/15/19 - Thank You	-280.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/19 ESI-ID # 10176989617668855	
Energy Charges	\$ 140.58
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	54.20
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.01
Municipal Franchise Fee	1.86
Current Balance Due	\$ 209.40
Total Balance Due Pay \$219.87 after 04/12/2019	\$ 209.40

Usage Details:

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

Usage; ∳ 787 kWh		
7th 7th	sty sty	ght ght chit
Mar 18 F 65-18 Mar 19	Mor 1S Fell 19 Har 19	Mar 1S Fee 19 Mar 59

Total usage for the past 12 months: 22,750 kWh Average (Avg.) monthly usage: 1,896 kWh

Billed Usage 03/19					
				Meter Location Comp.	Billed Usage
	(100.0)				
1,769	-	7/	851	1,769 kWh	
16,612	-		•	6.600 kW	

Meter Read Details:

Service Per	iod 02/25	- 03/26			Multiplier 1
85314	Actual	87083	Actual	1769	1,769 kWh
8	399	16.612	Actual	16.612	16,612 kW
Previous	Type	Current	Туре	Metered	Usage

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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MAR 2 8 2019

FRANKLIN COUNTY TREASURER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$2,998.43**April 15, 2019

Bill mailing date is Mar 27, 2019 Account #968-026-663-0-3

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

CY 20

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MAR 2 8 2019

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

FRANKLIN COUNTY TREASURER

Notes from SWEPCO:

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

#1012

010-510-440

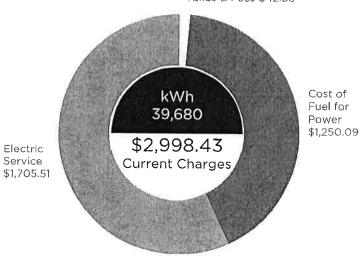
Usage History (kWh):

March 2019 Elect

Current bill summary:

Billing from 02/27/19 - 03/26/19 (28 days)

Taxes & Fees \$42.83



THE REPORT OF MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAY 2018

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 299843 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before \$2,998.43

Payment Amount \$

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

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



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

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,216.92
Payment 03/15/19 - Thank You	-3,216.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/26/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,605.86
Cost of Fuel @ 0.0306400 Per kWh	1,215.80
Rate Case Expense Surcharge	1.98
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	31.55
Municipal Franchise Fee	41.66
Current Balance Due	\$ 2,898.46
Tariff 135 - Area Lighting 03/27/19 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 99.97
Total Balance Due	\$ 2,998.43

Usage Details:

↑ Values reflect changes between current month and previous month.

	10	
Usage: ∳ 4880 kWh	Avg. Daily Cost; ↑ \$6.12	Avg. Temperature: † 4 °F
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Mar 18 Foth 19 Har 19	14ac (8 Feb 19 (4or 19	Mai 18 Fot 19 Mar 19

Total usage for the past 12 months: 683,040 kWh Average (Avg.) monthly usage: 56,920 kWh

Billed Usage 03/19					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
39,680	*(-	8#8	39,680 kWh	
99.200	397		(4)	99.200 kW	

Meter Read Details:

Service Per	riod 02/26	- 03/26			Multiplier 80
900	(B)	1.240	Actual	1.24	99.2 kW
29916	Actual	30412	Actual	496	39,680 kWh
Previous	Туре	Current	Туре	Metered	Usage

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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MAR 2 8 2019

FRANKLIN COUNTY TREASURER



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

Amount due on or before April 15, 2019

Bill mailing date is Mar 27, 2019 Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 12913

CY 20

RECEIVED

MAR 2 8 2019

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

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.

#1019

010-510-440

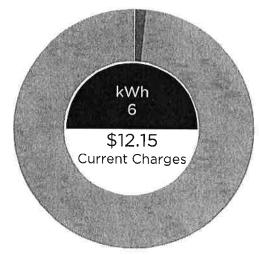
Usage History (kWh):

March 2019 Elect 302 12 e main

Current bill summary:

Billing from 02/27/19 - 03/27/19 (29 days)

Taxes & Fees \$0.01 Cost of Fuel for Power \$0.18



Electric Service \$11.96

β Mar May Nov Dec Mar Feb 2018 2019

Methods of Payment

(2) 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 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505

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

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

Amount due on or before April 15, 2019

Payment Amount \$

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

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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MAR 2 8 2019

FRANKLIN COUNTY

Account #969-064-663-0-3

MOUNT VERNON, TX 75457-2505

FRANKLIN COUNTY

502 1/2 MAIN ST E

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.15
Payment 03/15/19 - Thank You	-12.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/27/19 ESI-ID # 10176989649990010	
Energy Charges	\$.37
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	.18
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.15
Total Balance Due	\$ 12.15

Usage Details:

*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 353 kWh Average (Avg.) monthly usage: 29 kWh

Meter Read Details:

4225925)			
Туре	Current	Туре	Metered	Usage
Actual	6592	Actual	6	6 kWh
od 02/26	- 03/27			Multiplier 1
	Type Actual	Type Current	Type Current Type Actual 6592 Actual	Type Current Type Metered Actual 6592 Actual 6

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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 **\$288.92** April 17, 2019

Bill mailing date is Mar 28, 2019 Account #967-301-196-1-5

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

CY 20

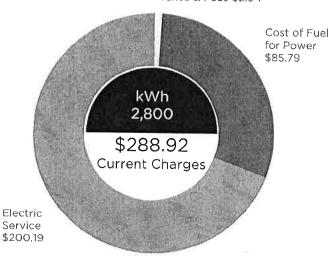
2019

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

Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)

Taxes & Fees \$2.94



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.

#1019

038.516-440

Usage History (kWh):

March 2019 Elect

Nov Dec

Methods of Payment

May

(13) swepco.com

Mar

2018

Apr

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

SOUTHWESTERN ELECTRIC POWER

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

28892 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before April 17, 2019

Payment Amount \$

Pay \$303.37 after 04/17/2019

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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Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 Սիուդեկըգելիաինիկնինիկորդին_{ին}ը



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

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 246.91
Payment 03/15/19 - Thank You	- 246.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19 ESI-ID # 10176989657062417	
Energy Charges	\$ 186.75
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	85.79
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.60
Municipal Franchise Fee	2.94
Current Balance Due	\$ 288.92
Total Balance Due Pay \$303.37 after 04/17/2019	\$ 288.92

Usage Details:

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

Usage: † 455 kWh	Avg. Daily Cost:	Avg. Temperature:
Neg Me	gare gare	egt egt
Mar 18 F GG 19 Mar 19	The 16 Ben 19 has be	Mor 13 Fee 19 Mar 10

Total usage for the past 12 months: 52,842 kWh Average (Avg.) monthly usage: 4,404 kWh

Billed Usage 03/19						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
2,800	125	5.#1		2,800 kWh		
13,128	225	955		3.100 kW		

Meter Read Details:

13,128	2,800 kWh
13,120	13,120 KVV
13.128	13.128 kW
e Metered	Usage

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 \$1,588.96

Bill mailing date is Mar 28, 2019 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 5765

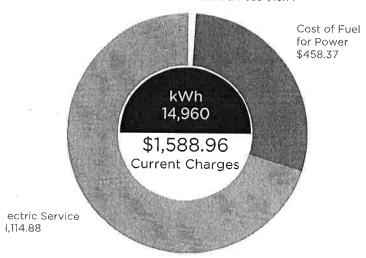
CY 20

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

Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)

Taxes & Fees \$15.71



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.

#1019

010-510-440

Usage History (kWh):

March 2019 Elect

CRTHSE

Sign To July July Aug Sep Oct Nov Dec Jan Feb M. 2018

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before \$1,588.96

Payment Amount \$

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

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

ay I	
r	\$
	· · · · · · · · · · · · · · · · · · ·



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

Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,723.52
Payment 03/15/19 - Thank You	-1,723.52
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/28/19 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,093.37
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	458.37
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.61
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	8.56
Municipal Franchise Fee	15.71
Current Balance Due	\$ 1,588.96
Total Balance Due	\$ 1,588.96

Usage Details:

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

Usage: ∳ 1520 kWh	Avg. Daily Cost: \$ \$6.46	Avg. Temperature:
and lake help	AND SALE	45° 45°
Min (81) era (61 -Gar (15)	Mor IS Fed 19 Harity	Mar ID (45-19 Nar 19

Total usage for the past 12 months: 172,080 kWh Average (Avg.) monthly usage: 14,340 kWh

Billed Usage 03/19					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
14,960	27	()#	127	14,960 kWh	
46,240	140	16-5		36,200 kW	

Meter Read Details:

Meter #4	41177140				
Previous	Туре	Current	Туре	Metered	Usage
*	-	0.578	Actual	0.578	46.24 kW
9939	Actual	10126	Actual	187	14,960 kWh
Service Period 02/26 - 03/28					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.

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 April 17, 2019 \$231.27

Bill mailing date is Mar 28, 2019 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457 4041

CY 20

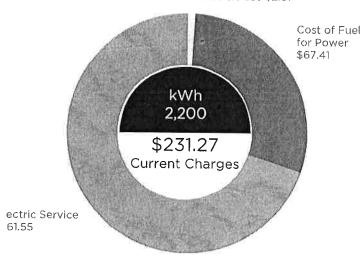
2019

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

Current bill summary:

Billing from 02/27/19 - 03/28/19 (30 days)

Taxes & Fees \$2.31



Notes from SWEPCO:

Your current amount due is \$231.27. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$223.00. Log in to www.swepco.com or call us to learn more about these programs. #1012

Usage History (kWh);

010-510-440 March 2019 Elect EXT Office

in Mar May Apr Jul Feb Mar 2018

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, MOUNT VERNON, TX 75457

SOUTHWESTERN ELECTRIC POWER COMPANY

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

23127 Account #966-297-785-0-5 FRANKLIN COUNTY

Amount due on or before April 17, 2019

Payment Amount \$

The Neighbor to Neighbor pro- helps disadvantaged customer: their electric bill. I want to help payment reflects my gift of	s pa
payment renects my gift of	

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

ՍիուդենյյակլիսիիայինիկնիՍիիրոնիկույնը



FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Line Item Charges:

\$ 237.96
-237.96
\$.00
144
-
\$ 148.50
11.59
67.41
.11
.09
1.26
2.31
\$ 231.27
\$ 231.27
\$

Usage Details:

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

Usage: ∮ 217 kWh	Avg. Daily Cost:	Avg. Temperature:
The Tree	91.75 g1.71	the state of
Mortel For 18 Mar 10	Mar IS For 1971 far 19	7 1/34 "S File-10 MS/Fig

Total usage for the past 12 months: 24,105 kWh Average (Avg.) monthly usage: 2,009 kWh

		Billed U	sage 03/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,200	=	.=	- 1	2,200 kWh
12.772		**		2.800 kW

Meter Read Details:

Service Per	riod 02/26	- 03/28		Multiplier 1		
151691	Actual	153891	Actual	2200	2,200 kWh	
12	- 4	12.772	Actual	12.772	12.772 kW	
Previous	Туре	Current	Туре	Metered	Usage	
Meter #4:	2848383	4				

read date should be between Apr 25 and Apr 30 .

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

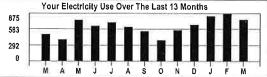
Your Touchstone Energy® Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE ADDRESS PRECINCT #4-THREE PHASE KWH \$ A		METER
9843002	FRANKLIN CO	OUNTY BARN	2	0	(903) 537-8334			135402431
PREVIOUS	ADING PRESENT	SERVI FROM	CE TO		MULTIPLIER			AMOUNT
TOTAL CURREN PREVIOUS AMO	UNT DUE R YOUR PAYMENT	02/24/19 04/15/19 03/14/19		# 1	1 383 4-614-440 1019 E PCZY	763 105		96.52 13.30 109.82 120.99 -120.99 109.82

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	109.82	
CURRENT BILLING PERIOD	29	763	26	3.33	DUE DATE	04/15/19	DILL	S DELINO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	875	29	3.59				2 DELING	
SAME PERIOD LAST YEAR	30	496	17	2.47	AFTER	DUE DATE F	PAY	\$	109.82



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 MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

TX09540R

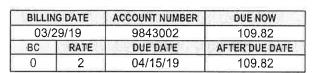
RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED



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



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

13 0

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

Ֆովլի-իկլՈՍկրովիկեցոփՈսիՍիրգՈՒՈգելը-կեցբՈսեՈ

WOOD COUNTY ELECTRIC COOPERATIVE

0000984300200109829

CenterPointEnergy.com

Your usage in a glance

132

99

66 33

CCF 2018 CUSTOMER

88

66

22

FRANKLIN COUNTY OLD JAIL

DATE DUE 2714322-1 DATE MAILED AMOUNT DUE Apr 22, 2019

\$ 55.67

Comments

Page 1 of 4

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

Call before you dig

ACCOUNT NUMBER

PO Box 2628 Houston, TX 77252-2628

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 811 24 hours a day

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.

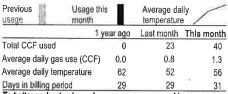
Apr 05, 2019

ACCOUNT SUMMARY

Previous gas amount due		\$ 46.35
Payment Mar 19, 2019	Thank you!	- 46.35
Current gas charges (Details on page 2)		+ 55.67

Total amount due

\$ 55.67



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

10 lelo 010510.440 March 2019 GAS EXT office

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

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.

Energy

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

DATE DUE

Apr 22, 2019

AMOUNT DUE

\$ 55.67

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

Please enter amount of your payment

00002809 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 գլլենելիգրեվ հրդովի ՄՈՐՈՍՈՒմ (Իվի ՄՈՐԱԻՈՒՄԻ ԱՐՈՒՈՒՄԻ ՄԻ

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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008200000271432217000000055670000000556700



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

DATE MAILED

Apr 05, 2019

DATE DUE AMOUNT DUE

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

Apr 22, 2019

\$ 55.67

Page 2 of 4

0.58

1.09

\$ 55.67

SERVICE ADDRESS

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

CenterPointEnergy.com 210 Kau

DEFINITIONS

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

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

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

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

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

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

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

Meter Number Day Billing Period

3790101288949 31

Billing Period Current Reading Previous Reading Usage 03/01/19 - 04/01/19 8538 8498 40 CCF Customer charge * \$ 34.06 Storage inventory charge 40 CCF x \$ 0.00746 0.30 Base amount 40 CCF x \$ 0.06284 2.51 Gas cost adjustment 40 CCF x \$ 0.40095 16.04 Reimbursement of local franchise fee 1.09

Total current charges

Reimbursement of State GRT

Pipeline safety fee

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

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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 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

CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5

> DATE MAILED Apr 05, 2019

DATE DUE AMOUNT DUE Apr 22, 2019

\$ 486.91

Page 1 of 4

SERVICE ADDRESS

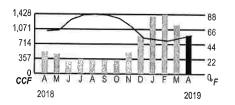
208 Highway 37 S, Mount Vernon, TX 75457-3107

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



this	Average da temperatur	
1 year ago	Last month	This month
527	1173	927
18.2	40.4	29.9
62	52	56
29	29	31
	1 year ago 527 1 18.2 62	temperaturi 1 year ago

d 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		\$ 606.29
Payment Mar 19, 2019	Thank you!	- 606.29
Current gas charges (Details on page 2)		+ 486.91

Total amount due \$ 486,91

1066 010-510-440 March 2019 GAS 2011

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APR 0 8 2019

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



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

ACCOUNT NUMBER 2746335-5 Apr 22, 2019

DATE DUE AMOUNT DUE \$ 486.91

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

Please enter amount of your payment

00002813 1

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

որ Ուլիայի գինագրի կարարի միակինի իրականում անդանականի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0470117370986

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5

DATE MAILED Apr 05, 2019 DATE DUE AMOUNT DUE

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

Apr 22, 2019

\$ 486.91

Page 2 of 4

SERVICE ADDRESS

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

DEFINITIONS

CenterPointEnergy.com

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

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

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

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

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

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1.000.

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

Meter Number Day Billing Period

3841000195471 3

Billing Period	Current Reading -	Previous ReadI	ng = Total	х	Combined pressure	Adjusted Usage
03/01/19 - 04/01/19	55182	54350	832		1.11360	927 CCF
Customer charge *						\$ 34.06
Storage inventory charg	е	92	27 CCF x \$	0.00746		6.92
Base amount		92	27 CCF x \$	0.06284		58.25
Gas cost adjustment		92	27 CCF x \$	0.40095		371.68
Reimbursement of local	franchise fee		•			9.71
Reimbursement of State	GRT					5.20
Pipeline safety fee						1.09
Total current charge	s					\$ 486.91

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

RECEIVED

APR 08 2019

PRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

Mail payments to CenterPoint Energy, PO 8ox 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 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
---------	----------	-----------

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1 DATE MAILED

Apr 05, 2019

DATE DUE AMOUNT DUE Apr 22, 2019

\$ 206.39

Page 1 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

Customer service

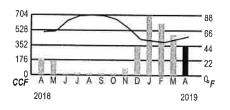
800-259-5544 toll-free

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



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

usage	Usage this month	5	Average da temperatura	
	1 y	ear ago	Last month	This month
Total CCF used		194	475	350
Average daily gas use (CCF)		6.7	16.4	11.3
Average daily temperature		62	52	56
Days in billing period		29	29	31
To better unde	reland your hon	to onorm	I had ancau t	DATE OFFICE

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

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

ACCOUNT SUMMARY

Total amount due		\$ 206.39
Current gas charges (Details on page 2)		+ 206.39
Payment Mar 19, 2019	Thank you!	- 266.43
Previous gas amount due		\$ 266.43

1066 March 2019 GAS March 2019 GAS

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

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

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

Apr 22, 2019

AMOUNT DUE

\$ 206.39

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

\$_

Please enter amount of your payment

00002810 1

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

տափարկիցությարորությարի իրկի հիմակիչինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0130137882044



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1

DATE MAILED

Apr 05, 2019

DATE DUE AMOUNT DUE Apr 22, 2019

\$ 206.39

Page 2 of 4

SERVICE ADDRESS

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

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Meter Number Day Billing Period

3870400272591 31

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

Billing Period	Current Reading	(<u>4</u>)	Previous Reading	=	Usage
03/01/19 - 04/01/19	592		242		350 CCF
Customer charge *					\$ 34.06
Storage inventory charge		35	50 CCF x \$ 0.00746		2.61
Base amount		36	50 CCF x \$ 0.06284		21.99
Gas cost adjustment		35	50 CCF x \$ 0.40095		140.33
Reimbursement of local fran	nchise fee		8		4.11
Reimbursement of State GF	RT.				2.20
Pipeline safety fee					1.09
Total current charges					\$ 206.39

The customer charge includes the current GRIP surcharge of \$1,15.

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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 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

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714258-7

DATE MAILED Apr 05, 2019

DATE DUE AMOUNT DUE Apr 22, 2019

\$ 44.98

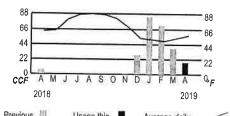
Page 1 of 4

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

usage month	3	temperature	
1 y	ear ago	Last month	This month
Total CCF used	7	38	18
Average daily gas use (CCF)	0.2	1.3	0.6
Average daily temperature	62	52	56
Days in billing period	29	29	31

better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

\$ 44.98
+ 44.98
- 53.64
\$ 53.64

#1066 025-650-440 March 2019 GAS Library

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREABURER

How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 2714258-7

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 AMOUNT DUE

Apr 22, 2019

\$ 44.98

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

Please enter amount of your payment

00002811 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0470117370648



CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7

DATE MAILED

Apr 05, 2019

AMOUNT DUE

DATE DUE

Apr 22, 2019

\$ 44.98

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

3791610004256

Current gas charges

Day Billing Perlod

Rate: GSS-2091T-GRIP 2018@ 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.

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 detalled 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	19	Previous Reading	=	Usage
03/01/19 - 04/01/19	616		598		18 CCF
Customer charge *					\$ 34.06
Storage inventory charge			18 CCF x \$ 0.00746		0.13
Base amount			18 CCF x \$ 0.06284		1.13
Gas cost adjustment			18 CCF x \$ 0.40095		7.22
Reimbursement of local fra	nchise fee				0.88
Reimbursement of State Gl	RT				0.47
Pipeline safety fee					1.09
Total current charges					\$ 44 98

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

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FRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
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Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

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Account holder's signature



CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 8323741-2

DATE MAILED CREDIT BALANCE Apr 05, 2019

No payment due.

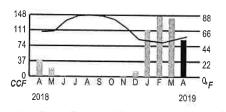
- \$ 210.50

Customer service 800-259-5544 toll-free

Call before you dig 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

Previous usage	Usage this month		Average da temperaturo	
	1 ye	ear ago	Last month	This month
Total CCF used		40	141	89
Average daily gas use (CCF)		1.4	4.9	2.9
Average daily temperature		62	52	56
Days in billing period		29	29	31
To botton unda	undamed constructions	-	Commence of the	COLUMN TAR STATE OF THE STATE O

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer Monday - Friday, 7 am - 7 pm 24 hours a day Houston, TX 77:

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

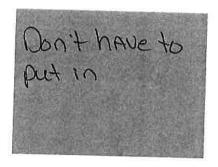
appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Credit balance (This amount will l	ne applied to your next hill)	* - \$ 210,50
Current gas charges (Details on page 1)	age 2)	+ 78.40
Balance forward		- \$ 288.90
Payment	No payment received.	- 0.00
Previous gas amount due		- \$ 288.90

^{*} No action required on the due date Apr 15, 2019

1066 010-510-440 March 2019 GAS E Annex



How to pay your bill

Online

Visit: CenterPointEnergy.com/payblll 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. RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

Mail

-8

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

ACCOUNT NUMBER 8323741-2

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.

No payment due.

No payment due.

CREDIT BALANCE -

- \$ 210.50

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

\$_

Please enler amount of your payment

00002812 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0260125593814

CUSTOMER FRANKLIN COUNTY OLD JAIL ACCOUNT NUMBER 8323741-2

DATE MAILED

Apr 05, 2019

No payment due.

CREDIT BALANCE

- \$ 210.50

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

Current gas charges

Meter Number

Rate: GSS-2091T-GRIP 2018@ 14.73 Pressure Base Day Billing Period 3060102249797 31

Billing Perlod	Current Reading		Previous Reading	=	Usage
03/01/19 - 04/01/19	3474		3385		89 CCF
Customer charge *					\$ 34.06
Storage inventory charge			89 CCF x \$ 0.00746		0.66
Base amount			89 CCF x \$ 0.06284		5.59
Gas cost adjustment		1	39 CCF x \$ 0,40095		35.68
Reimbursement of local fra	nchise fee		,		1.57
Reimbursement of State GI	रा				0.84
Total current charges					\$ 78.40

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

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

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Account	holder's	signature

CUSTOMER FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1

DATE MAILED

Apr 05, 2019

DATE DUE AMOUNT DUE Apr 22, 2019

\$ 36.23

Page 1 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

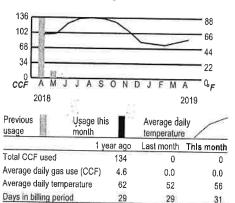
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY Previous gas amount due \$ 35.14 Payment Mar 19, 2019 Thank you! - 35.14 Current gas charges (Details on page 2) +36.23Total amount due \$ 36.23

#1066 010-510-443 March 2019 GAS Hospital Bldg

RECEIVED

APR 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.

Phone

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

In person

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

Mail

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.

CenterPoint. Energy

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

ACCOUNT NUMBER 6401462728-1 DATE DUE

Apr 22, 2019 \$ 36.23

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

Please enter amount of your payment

AMOUNT DUE

00002889 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

0880140167995



CUSTOMER FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1

DATE MAILED

Apr 05, 2019

DATE DUE AMOUNT DUE Apr 22, 2019

\$ 36.23

Page Z of 4

SERVICE ADDRESS

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

DEFINITIONS

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

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

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Current gas charges

Meter Number Day Billing Period

9320105440288 31

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

Billing Period	Current Reading -	Prevlous Readi	ng = Total	х	Combined pres <u>s</u> ure factor	Adjusted Usage
03/01/19 - 04/01/19	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 34.06
Reimbursement of local						0.70
Reimbursement of State	e GRT					0.38
Pipeline safety fee						1.09
Total current charge	es					\$ 36.23

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

RECEIVED

APR 0.8 2019

FRANKLIN COUNTY TREASURER

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- · 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 easyl
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- · Get bill reminders. Choose text or email, up to five days before your bill is due.

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Account holder's signature

CUSTOMERFRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS 208 Taylor St, Mount Vernon, TX 75457-2327 **ACCOUNT NUMBER** 6400483940-9

PATE MAILED
Apr 05, 2019

AMOUNT DUE

DATE DUE

Page 1 of 4

Apr 22, 2019

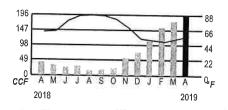
4 130.55

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

Call before you dig Call 811 24 hours a day

CommentsPO 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

	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		41	176	194
Average daily gas us	se (CCF)	1.4	6.1	6.3
Average daily tempe	rature	62	52	56
Days in billing period	<u> </u>	29	29	31
To better understand	vour hom	e eneral	usane and le	arn onormi

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		\$ 130.55
Current gas charges (Details on page 2)		+ 130.55
Payment Mar 19, 2019	Thank you!	- 120.84
Previous gas amount due		\$ 120.84

#1066 038-516-440 March 2019 GAS Hub

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544. 3

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

Please keep this portion for your records

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



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

DATE DUE

Apr 22, **20**19

AMOUNT DUE

\$ 1**30**.55

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

ACCOUNT NUMBER 6400483940-9

\$_

Please enter amount of your payment

00002814 1

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

ատրակարկիցությունների արկականի անկան

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0540114934305



CUSTOMER FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED Apr 05, 2019

DATE DUE AMOUNT DUE

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

Apr 22, 2019

\$ 130.55

Page 2 of 4

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

DEFINITIONS

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

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

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Current gas charges

Meter Number **Day Billing Period**

3831200270008

Billing Period	Current Reading	114	Previous Reading	=	Usage
03/01/19 - 04/01/19	7387		7193		194 CCF
Customer charge *					\$ 34.06
Storage inventory charge		19	04 CCF x \$ 0,00746		1.45
Base amount		19	94 CCF x \$ 0.06284		12.19
Gas cost adjustment		19	4 CCF x \$ 0.40095		77.78
Reimbursement of local fra	nchise fee				2.59
Reimbursement of State G	RT				1.39
Pipeline safety fee					1.09
Total current charges					\$ 130.55

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

RECEIVED

APR 0 8 2019

FRANKLIN COUNTY TREASURER

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- · 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- · 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
- 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 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

CITY OF MT. VERNON

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

SERVICE CODES G - Garbage

M -

Garbage	S - Sewer
Int. Earned on Dep.	W - Water
Miscellaneous	SC - Surcharg
Penalty	T - Tax

CODE	METER	READING		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	17	17 #\(571 0	26.35
S	SEWER	S. A12.	SIAJUU	24.00
SW	STORM	WATER MOSS	10-990	. 6.00
SA				15.50
CITY	CLEAN UP	APRIL 6-1	3 CUT SECO	
ARBO	r day 26t	H 4:00	CATOTICE	-

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

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

SERVICE CODES

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

CODE	METER F	READING	110405	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	222	224 #10	71\ 2	31.15
S	SEWER		16-440	28.80
G	GARBAGE			116.06
SW	STORM W	VATERMarch		6.00
SA	SEWER L	INES	Hub	15.50
CITY	CLEAN UP	APRIL 6-1	.3	
ARBOI	R DAY 26TH	4:00		

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

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SERVICE CODES

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

CODE	METER F	METER READING		APACHINIT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
2/2	2 129	129 #10	>71	-25
W	129	131	2	31.15
S	SEWER	010-9	510-440	28.80
G	GARBAGE	March	2019 water	213.46
SW	STORM W	ALLD		6.00
SA	SEWER L	and the first said	THSC	15.50
CITY	CLEAN UP	APRIL 6-1	.3	
ARBOI	r day 26th	4:00		

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

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SERVICE CODES

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

CODE	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	146	148 #10	71 2	31.15
S	SEWER	4-7.00		28.80
G	GARBAG	_	550-440	29.62
SW	STORM	WATER March	2019 water	6.00
SA	SEWER	LINES (ibrary	15.50
CITY	CLEAN UP	APRIL 6-1	.3	
ARBO	R DAY 26TI	н 4:00		

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

PHESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 **ACCOUNT STATUS** ACTIVE **ACCOUNT NUMBER** NET 01-2370-00 71.85 AFTER THIS DATE PAY GROSS GROSS 4/15/2019 71.85 SERVICE FROM SERVICE TO 2/19/2019 3/19/2019 SERVICE ADDRESS 210 N. KAUFMAN

PRESORTED

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	197.51
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	197.51
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE	ADDRESS
203 TAYLOR	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00	294.91
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	294.91
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE	ADDRESS
101 E. DALLAS	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. YERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00	111.07
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	111.07
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE	ADDRESS
100 E. MAIN	

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

SERVICE CODES
age S - Sewer
arned on Dep.
bilaneous SC - Surcharge
lty T - Tax G - Garbage |- Int. Earned on Dep. M - Miscellaneous P - Penalty

VV	WW.COIIIVIX.COIII			
CODE		READING PRESENT	USAGE	AMOUNT
	PREVIOUS		The same of the sa	0.50
W	22767	22857 #1	90	250.65
VV		2002		79.85
W	2941	2963004	ティト・ロログ ^ム	
S	SEWER			304.40
		$ \omega$	in 2019 water	≠ 353.04
G	GARBAG		in our war	
SW	STORM	WATER	Jail	6.00
	SEWER	LINES	Jane	15.50
SA			1.2	
CTT	CLEAN UP	APRIL 6-	T3	
V D D C	OR DAY 267	ru /·//		
AKBU	JK DAT ZU	111 7.00		

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

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

G - Garbage
I - Int. Earned on Dep.
M - Miscellaneous
P - Penalty

SERVICE CODES

large S - Sewer

arned on Dep. W - Water

ellaneous SC - Surcharge

alty T - Tax

CODE	METER F		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT		
W	165	167 -	#107/2	31.15
S	SEWER		111/5	
G	GARBAG	E (10-510-440	66.42
SA	JEWEN	LINES n	Parch 2019	15.50 6.00
SW	STORM			0.00
CITY	CLEAN UP	APRIL 6	5-13 water en	5
ARBO	R DAY 26T	н 4:00	. •	

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

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

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

	METER F	EADING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOON
W	22	22 #	1671 0	26.35
S	SEWER	(D)(C)	510-440	24.00
SW	STORM	WATER NA	och 2019	15.50
SA	SEWER Y CLEAN U	APRIL 6-	-134001	13.30
ARB		TH 4:00	C.Annex	

10% Penalty 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	NET
03-1260-00	1,009.44
AFTER THIS DATE	GROSS
4/15/2019	1,009.44
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE	ADDRESS
208 TX HIGHW	AY 37 S.

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET AND NET
03-1704-00	147.87
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	147.87
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE	ADDRESS
600 MUSTANG	

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
4/15/2019	71.85
SERVICE FROM	SERVICE TO
2/19/2019	3/19/2019
SERVICE	ADDRESS
502 E. MAIN	

CYPR O. BOX 591•MT VERNON, ACCOUNT NUMBER 0566	RESS SPRINGS SU TX 75457-0591•(903)5 05121		P.O. BOX 591•MT VERNO AQQQPIST NUME			5
PREV. READ DATE 02/21/2019	CUF 03/22	R. READ DATE /2019	PREV. READ D	AJE 03/2	UR READ DATE	
PREV. BALANCE 28.56	PAYMENTS -28.56	PAST DUE 0.00	PREV. RALANCE	PAYMENTS	PAST DUE	
SERVICE PREVIOUS READING WATER 13	CURRENT READING CONS	200 28.55 0.01	WATER PREVIOUS REG FEE		^{NS} 300 ^{ON} 29.08 0.01	
May pay l www.cs	oill on Websi sudpay.com	te	May pa www.	y bill on Webs cssudpay.com	site n	
PAST DUE AMOUNT C	URRENT CHARGES 28.56	NET AMOUNT 28:56	PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
04/15/2019 FARM ROAD 900	W 023	NET AMOUNT 98 28.56 613 - 440	04/215/2019 PO BOX 573	AFTER DUF DATE 1398 024-61	NET AMOUNT	The same of
SERVICE ADDRE	ss Mar	ch 2019 water	SERVICE ADD		2019 water	
O. BOA JETONIT VEKNOIN,		88-2081 or (888)588-1464 36 RVICE ID	ASTRIPT NUMI	BER 2249	9850 PVICE ID	_
PREV READ DATE	03/25	R. READ DATE	PREV. READ D UZ/20/20		UR. READ DATE 25/2019	and a
PREV. BALANCE	PAYMENTS	PAST DUE	PREV. BALANCE	PAYMENTS	PAST DUE	

PREV READ		UR. READ DATE
PREV. BALANCE	PAYMENTS	PAST DUE 0.00
WATER PREVIOUS REG FEE	US CURRENT RESESS CO	² 8.55 0.01
May pa www	y bill on Web .cssudpay.co	site n
May pa www PAST DUE AMOUNT	cuprent charge	11
www	.CSSUdpay.coi	S NET AMOUNT

29.09 -29.09 0.00 CURRENT BEADING 2277 PREVIOUS READING 2275 200 WATER 28.55 **REG FEE** 0.01 May pay bill on Website www.cssudpay.com CURRENT CHARGES 28.56 PAST DUE AMOUNT NET AMOUNT 28.56 04/15/2019 NET AMOUNT AFTER DUE DATE #1398 BOX 573 080-516-440 SERVICE ADDRESS March 2019 water

AST NUMBER 2248830 VICE ID PREV. READ DATE CUR, READ DATE PREV. RALANCE PREVIOUS READING CURRENT RE467 WATER CONSCIONON 30.65 **REG FEE** 0.02 May pay bill on Website www.cssudpay.com PAST DUE AMOUNT 0.00 CURRENT CHARGES NET AMOUNT AFTER DUE DATE 04 PUS PATE 9 TAUCMA TEM FARM ROAD 71 E SERVICE ADDRESS 021-611-440

March 2019 water

	17	Airp	ort	
VESTOR L NOWE	UN, 1A /345/-U	224986	BAICE ID	i 68) 368-146
PREV READ D	ATE	03/20/	READ D	ATE
PREV. BALANCE	PAYME		PAS	DUE 5
WATER 1624 REG FEE		ons	90°N	755.95 0.05
May pa www.	y bill on cssudpa	Website y.com	e	
PAST DUE AMOUNT	CUPRENT C	HARGES	NET A1	MOUNT
04/PV5/2019	AFTER DUE	.20	TOTO	ТИПС
CR 1030 RECRE	#1588TB9E9E9	4139		40
SERVICE ADD	JKESS	Moorl	2010	مماحد و د

BIPark