## **CUSTOMER** FRANKLIN COUNTY LIBRARY

#### SERVICE ADDRESS

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

**ACCOUNT NUMBER** 2714258-7

DATE MAILED

Jun 05, 2020

DATE DUE AMOUNT DUE

Page 1 of 4 Jun 22, 2020

Comments

\$ 38.93

PO Box 2628 Houston, TX 77252-2628

# Gas leak or emergency Leave immediately, then call

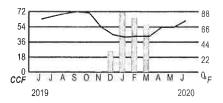
888-876-5786, 24 hours a day

# **Customer service**

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

# Call before you dig Call 811 24 hours a day

# Your usage in a glance



Usage this month		
ear ago	Last month	This month
0	0	0
0.0	0.0	0.0
75	64	73
30	30	32
	ear ago 0 0.0 75	temperaturi ear ago

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		\$ 38.93
Current gas charges (Details on page 2)	+ 38.93	
Payment May 21, 2020	Thank you!	- 39.96
Previous gas amount due		\$ 39.96

#1066 May 2020 Gas Library 025-650-440

### 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 2714258-7

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

Jun 22, 2020

AMOUNT DUE

\$ 38.93

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003309 1

FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 <u> դրբքուիսյեն ինիրովիր իսկունին կին ինկիրի իրկորդինի իլի</u>

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0910148910979

\$38.93



**CUSTOMER** FRANKLIN COUNTY LIBRARY **ACCOUNT NUMBER** 2714258-7

DATE DUE AMOUNT DUE Jun 22, 2020

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

CenterPointEnergy.com 100 Main St E, Mount Vernon, TX 75457-2410

SERVICE ADDRESS

DATE MAILED Jun 05, 2020

# **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

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

3791610004256 32

Billing Perlod	Current Reading	2	Previous Reading	=	Usage
04/30/20 - 06/01/20	834		834		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local fra	ınchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 38.93

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

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

Account holder's signature	Date	

CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 2714322-1

DATE MAILED

Jun 05, 2020

DATE DUE AMOUNT DUE Jun 22, 2020

\$ 38.93

Page 1 of 4

SERVICE ADDRESS

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

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

**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig **Call 811** 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



Previous	Usage this	- 1	Average da	
usage	month		lemperature	3
	1 ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily ga	s use (CCF)	0.0	0.0	0.0
Average daily ter	nperalure	75	64	73
Days in billing pe	riod	30	30	32
To better unders	land your hom	e energy	v usage and le	earn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

#### **ACCOUNT SUMMARY**

Previous gas amount due		\$ 39.96
Payment May 21, 2020	Thank you!	- 39.96
Current gas charges (Details on page 2)		+ 38.93

Total amount due \$38.93

> #1066 May 2020 Gas Ext Office 010-510-440

# How to pay your bill

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

Phone

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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

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CenterPoint. Energy

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

DATE DUE

Jun 22, 2020

AMOUNT DUE

\$ 38.93

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

Please enter amount of your payment

00003304 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 յլըննդիցը Եվինգու (Էմինկինիինիինիինիինիինիցի հերկիին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0910148910995



**DEFINITIONS** 

# CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

Jun 05, 2020

DATE MAILED AMOUNT DUE

DATE DUE Jun 22, 2020 \$38.93

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

Meter Number

**SERVICE ADDRESS** 

CenterPointEnergy.com

Current gas charges

3790101288949 32

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

your monthly usage. Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas

CCF 1 CCF = 100 cubic feel of gas. This is how we measure

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

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

pays for the gas it delivers to its customers.

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Billing Period	Current Reading	3.	Previous Reading	12	Usage
04/30/20 - 06/01/20	8836		8836		0 CCF
Customer charge *			==-=	<del></del>	\$ 36.56
Reimbursement of local fra	nchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 38.93

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

Day Billing Period

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

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

Account	holder's	signature
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CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 2746335-5

DATE MAILED

Jun 05, 2020

DATE DUE

Jun 22, 2020

AMOUNT DUE

\$ 259.17

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

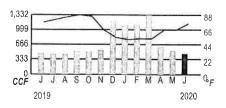
**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

\$ 259.17

Your usage in a glance



Previous Usage Usage month	his	Average da lemperature	
1	year ago	Last month	This month
Total CCF used	454	521	457
Average daily gas use (CCF	) 15.1	17.4	14.3
Average daily temperature	75	64	73
Days in billing period	30	30	32
To better understand your hi	ome eneral	usage and le	arn 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		\$ 259.17
Current gas charges (Details on page 2)		+ 259.17
Payment May 21, 2020	Thank you!	- 290.95
Previous gas amount due		\$ 290.95

# 1066 May 2020 Gas Jair 010-510-440

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.

Mail

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE

Jun 22, 2020

AMOUNT DUE

\$ 259.17

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

Please enter amount of your payment

00003307 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0850156469072



#### **CUSTOMER** FRANKLIN CO JAIL

**ACCOUNT NUMBER** 2746335-5 DATE MAILED

Jun 05, 2020

DATE DUE AMOUNT DUE Jun 22, 2020 \$ 259.17

CenterPointEnergy.com

#### SERVICE ADDRESS

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

#### **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.

Meter Number

3841000195471

Current gas charges Rate: GSS-2091-GRIP 2019@14.73 Pressure Base Day Billing Period

Billing Period	Current Reading	- Previous Re	ading = Total	x	Combined pressurfactor	ıre Adjusted Usage
04/30/20 - 06/01/20	63878	63468	410		1.11360	457 CCF
Customer charge *						\$ 36.56
Storage inventory charg	е		457 CCF x \$	0.00617		2.82
Base amount			457 CCF x \$	0.06284		28.72
Gas cost adjustment			457 CCF x \$	0.38367		175.34
Reimbursement of local	franchise fee					12.96
Reimbursement of State	GRT					2,77
Total current charge	S					\$ 259.17

The customer charge includes the current GRIP surcharge of \$2,50,

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

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

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Account	holder's	signature
---------	----------	-----------

Date

CUSTOMER

FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

**ACCOUNT NUMBER** 6400483940-9

DATE MAILED Jun 05, 2020

DATE DUE AMOUNT DUE

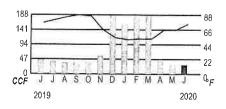
Page 1 of 4 Jun 22, 2020

\$ 53.39

**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

#### Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month		Average da lemperature	
	1 ye	ar ago	Last month	This month
Total CCF used		45	29	30
Average daily gas u	se (CCF)	1.5	1.0	0.9
Average daily temper	erature	75	64	73
Days in billing perior		30	30	32
To better understand	d your hom	e energy	usage and le	earn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Houston, TX 77252-2628

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

#### **ACCOUNT SUMMARY**

Total amount due		¢ 52 20
Current gas charges (Details on page 2)		+ 53.39
Payment May 21, 2020	Thank you!	- 53.92
Previous gas amount due		\$ 53.92
Provious age amount due		A 50

#1066 May 2020 Gas Hus 038-516-440

### How to pay your bill

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.

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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

Jun 22, 2020

AMOUNT DUE

\$ 53.39

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

ACCOUNT NUMBER 6400483940-9

Please enter amount of your payment

00003305 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0460129807844



**CUSTOMER** FRANKLIN CO SENIOR BUILDING **ACCOUNT NUMBER** 6400483940-9

DATE MAILED

Jun 05, 2020

DATE DUE AMOUNT DUE

Page 2 of 4 Jun 22, 2020

\$ 53.39

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

# DEFINITIONS

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

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

Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base Meter Number Day Billing Period 3831200270008

Billing Period	<b>Current Reading</b>	10.00	Previous Reading	=	Usage
04/30/20 - 06/01/20	8510		8480		30 CCF
Customer charge *					\$ 36.56
Slorage inventory charge			30 CCF x \$ 0.00617		0.19
Base amount		(	30 CCF x \$ 0.06284		1.89
Gas cost adjustment			30 CCF x \$ 0.38367		11.51
Reimbursement of local fra	nchise fee				2.67
Reimbursement of State Gr	RT				0.57
Total current charges					\$ 53.39

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

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Account holder's signature

Date

CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1 DATE MAILED

Jun 05, 2020

DATE DUE

AMOUNT DUE

Jun 22, 2020

Page 1 of 4

\$ 38.93

CenterPointEnergy.com

Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

SERVICE ADDRESS

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

Monday - Friday, 7 am - 7 pm

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

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#### **ACCOUNT SUMMARY**

	\$ 38.93
	+ 38.93
Thank you!	- 39.96
	\$ 39.96
	Thank you!

#1066 May 2020 Gas EMS 010-510-443

How to pay your bill

nline

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

Phone

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1/4

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Please keep this portion for your records

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



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

DATE DUE

Jun 22, 2020

6401462728-1

AMOUNT DUE

ACCOUNT NUMBER

\$ 38.93

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

\$\_\_

Please enter amount of your payment

00003385 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0410131213614



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1 DATE MAILED

Jun 05, 2020

DATE DUE
AMOUNT DUE

Jun 22, 2020 \$ 38.93

SERVICE ADDRESS

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

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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 Day Billing Period

9320105440288 32

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

Billing Period	Current Reading •	Previous Read	ing = Total	х	Combined pres <u>s</u> ure factor	Adjusted Usage
04/30/20 - 06/01/20	2098	2098	0		1.65913	0 CCF
Customer charge *				-		\$ 36.56
Reimbursement of local	franchise fee					1.95
Reimbursement of State	GRT GRT					0.42
Total current charge	es					\$ 38.93

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

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

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

Date

**CUSTOMER** FRANKLIN CO JAIL

SERVICE ADDRESS

**ACCOUNT NUMBER** 6913845-1

DATE MAILED Jun 05, 2020

DATE DUE AMOUNT DUE Jun 22, 2020

\$ 69.76

Page I of 4

Gas leak or emergency **Customer service** 800-259-5544 toll-free

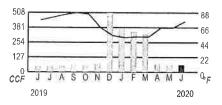
208 Highway 37 S B, Mount Vernon, TX 75457-3107

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



Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage this month		Average da temperature	
140 340 1407	1 ye	ar ago	Last month	This month
Total CCF used		50	64	64
Average daily gas	use (CCF)	1.7	2.1	2.0
Average daily temp	erature	75	64	73
Days in billing perio		30	30	32
To better understar	nd your hom	e eneral	usage and le	arn 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		\$ 69 76
Current gas charges (Details on page 2)		+ 69.76
Payment May 21, 2020	Thank you!	- 70.78
Previous gas amount due		\$ 70.78

# 1066 May 2020 Gas New Wing 010-510-440

# How to pay your bill

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

Phone

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

In person

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

Enroll in AutoPay today. See form on the

back of this stub.

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-



DATE DUE

Jun 22, 2020

AMOUNT DUE

\$69.76

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

Please enter amount of your payment

FRANKLIN CO JAIL <u>ում Ավալի Միգովի ՄՄՍՍ Մի Մի Մի Մի Մի Մի</u> PO BOX 989 MOUNT VERNON, TX 75457-0989

00003306 1

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0170142701979



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1

**DATE MAILED** 

Jun 05, 2020

DATE DUE AMOUNT DUE Jun 22, 2020

Page 2 of

UE **\$ 69.76** 

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

SERVICE ADDRESS

208 Highway 37 S B, 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.

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Meter Number Day Billing Period

3870400272591 32

Billing Period	Current Reading	\$	Previous Reading	=	Usage
04/30/20 - 06/01/20	2757		2693		64 CCF
Customer charge *					\$ 36.56
Storage inventory charge			64 CCF x \$ 0.00617		0.39
Base amount	9E	1	64 CCF x \$ 0.06284		4.02
Gas cost adjustment		1	34 CCF x \$ 0.38367		24.55
Reimbursement of local frai	nchise fee				3.49
Reimbursement of State Gr	RT				0.75
Total current charges					\$ 69.76

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

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- 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.

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Account holder's signature

Date

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS 502 Main St E, Mount Vernon, TX 75457-2505 ACCOUNT NUMBER 8323741-2

DATE MAILED

Jun 05, 2020

DATE DUE

AMOUNT DUE

Page 1 of 4

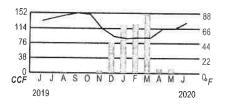
Jun 22, 2020

\$ 38.93

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

Previous     usage	Usage this month		Average da temperature	
	1.ye	ear ago	Lasl month	This month
Total CCF used		0	11	0
Average daily ga	s use (CCF)	0.0	0.4	0.0
Average daily ter	nperature	75	64	73
Days in billing pe	riod	30	30 usage and le	32

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

#### **ACCOUNT SUMMARY**

Total amount due		\$ 38 93
Current gas charges (Details on page 2)		+ 38.93
Payment May 21, 2020	Thank you!	- 44.22
Previous gas amount due		\$ 44.22

#1066 May 2020 Gas E Annex 010-510-440

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.

Enroll in AutoPay

today. See form on the

Mail

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.

Energy CenterPoint.

back of this stub.

DATE DUE

Jun 22, 2020

AMOUNT DUE

\$ 38.93

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

\$\_

Please enter amount of your payment

00003308 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

0290139408824

# CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

**DATE MAILED** 

Jun 05, 2020

DATE DUE

AMOUNT DUE

Jun 22, 2020

un 22, 2020 \$ 38.93

Page 2 of 4

SERVICE ADDRESS

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

Meter Number

SERVICE ADDRESS

Current gas charges

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

DEFINITIONS

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Billing Period	<b>Current Reading</b>	<b>£</b> 3	Previous Reading	=	Usage
04/30/20 - 06/01/20	3986		3986		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local fra	nchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 38.93

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

Day Billing Period

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Account h	older's s	ignature
-----------	-----------	----------

Date

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

### SERVICE CODES

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

P - Penalty

SC - Surcharge T - Tax

ODE	METER	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT	
W	20	20	0	26.35	
S	SEWER			24.00	
SW	STORM	WATER	RECEIVE	6.00	
SA	SEWER	LINES	Same Land Brown	15.50	

NET ACCOUNT NUMBER 01-2370-00 71.85 AFTER THIS DATE PAY GROSS GROSS 71.85 6/15/2020 SERVICE TO SERVICE FROM 5/19/2020 4/19/2020 SERVICE ADDRESS

SERVICE ADDRESS

**ACCOUNT STATUS** 

ACTIVE

PRESORTED

FIRST CLASS MAIL

U.S. POSTAGE

PAID MT VERNON, TX 75457

PERMIT NO. 9

May 2020 Water EX+ Office ()10-510-440

41071

JUN it

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

> SERVICE FROM 4/19/2020 SERVICE TO

210 N. KAUFMAN

> FRANKLIN COUNTY JAIL P.O. BOX 989 MT. VERNON TX

210 N. KAUFMAN

75457

5/19/2020 GROSS 71.85 71.85 6/15/2020

ACTIVE

ACCOUNT NUMBER 01-2370-00

PLEASE RETURN THIS STUB WITH PAYMENT

յլյովիլիկիիկիկինիսիկրդիիոսիննորդիիկիի

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

CODE

W

S

G

SW

SA

М5

www.comvtx.com METER READING

PREVIOUS

249

SEWER

**GARBAGE** 

STORM WATER

SEWER LINES

SERVICE CODES

USAGE

2

RECEIVED 15:50

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

W - Water SC - Surcharge T - Tax

**AMOUNT** 

31.15

7.71

28.80 117.97

PRESORTED FIRST CLASS MAIL U.S. POSTAGE ACCOUNT STATUS PAID MT.VERNON, TX 75457 ACTIVE ACCOUNT NUMBER NET 207.13 01-2460-01 AFTER THIS DATE GROSS 207.13 6/15/2020 SERVICE FROM SERVICE TO 5/19/2020 4/19/2020 SERVICE ADDRESS

JUN 0 1 2020

10% Penalty II Not Paid by The 13th COUNTY Service Disconnected If Not Paid by ASSINER \$50,00 Reconnect Fed

PRESENT

251

SERVICE FROM 4/19/2020 SERVICE TO 5/19/2020

GROSS 207.13 207.13 6/15/2020

SERVICE ADDRESS 203 TAYLOR

FRANKLIN CO. SR BLDG. P.O. BOX 989 MT. VERNON TX

203 TAYLOR

75457

ACTIVE ACCOUNT NUMBER

01-2460-01 PLEASE HETURN THIS STUB WITH PAYMENT *հիկլիելՈդելիվեսիրուիլիը)||Որիլիիյթյունդրիլիեհեհ* 

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. S - Sewer W - Water

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

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	166	167	1	28.75
S	SEWER			26.40
G	GARBAG	iΕ		216.98
SW	STORM	WATER		6.00
SA	SEWER	LINES	RECEIVE	15.50

JUN 0 3 2020

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

		4/19/2020
	SERVICE TO 5/19/2020	
NET	AFTER THIS DATE PAY GROSS	GROSS
293.63	6/15/2020	293.63

ACTIVE

ACCOUNT NUMBER 01-2490-00

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2490-00	293.63
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	293.63
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE	ADDRESS
101 E. DALLAS	

PRESORTED

SERVICE ADDRESS 101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE P.O. BOX 989 MT. VERNON TX

75457

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

SERVICE CODES

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

0005	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	187	188	1	28.75
S	SEWER			26.40
G	GARBAG			30.11
SW	STORM	WATER	FIVED	6.00
SA	SEWER	LINES	الدرونك الا لا يدعا	15.50
м3		4 19		16.90
		JUN	0 3 2020	α,

10% Penalty If Not Paid by The 15th OFTY Service Disconnected If Not Paid By Die 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
02-0100-00	123.66
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	123.66
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE	ADDRESS
100 E. MAIN	

SERVICE ADDRESS 100 E. MAIN

		4/19/2020
	SERVICE TO 5/19/2020	
NET	AFTER THIS DATE PAY GROSS	GROSS
123.66	6/15/2020	123.66

FRANKLIN COUNTY LIBRARY P.O. Box 989 MT. VERNON TX

75457

ACTIVE

ACCOUNT NUMBER 02-0100-00

PLEASE RETURN THIS

<u> ԴիսՈս ՈւՈֆի</u>յնանդակիլըիկիլիվըՈկրիիդիայիլորմիկ

May 2020 Water CH

010-510-440 \$293.63

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. S - Sewer W - Waler M - Miscellaneous

P - Penalty

SC - Surcharge T - Tax

			1 Gridity	()	- Iax
CODE	METER PREVIOUS	READING PRESI	ENT	USAGE	AMOUNT
W W S G SW SA	1002 288 SEWER GARBAG STORM SEWER	1145 321 GE WATER	-	143 33	385.80 107.05 467.60 358.87 6.00 15.50
			16 4 5 4	and the second	

JUN 0 3 2020

10% Penalty If Not Pand by The 15th Service Discornected If Not Penalty Str. 75th \$50.00 Reconnect Fee

ACCOUNT STATU ACTIVE	S PAID MT, VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NETW MOSE
03-1260-00	1,340.82
AFTER THIS DATE	GROSS
6/15/2020	1,340.82
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE	ADDRESS
208 TX HIGHWA	Y 37 S.
	ACTIVE  ACCOUNT NUMBER  03-1260-00  AFTER THIS DATE PAY GROSS  6/15/2020  SERVICE FROM  4/19/2020  SERVICE

PRESORTED

010-510-440

SERVICE FROM 4/19/2020 SERVICE TO 5/19/2020

GROSS 1,340.82 6/15/2020 1,340.82

ACTIVE

ACCOUNT NUMBER 03-1260-00

PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE ADDRESS 208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL P.O. BOX 989 MT. VERNON TX

75457

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CITY OF MT. VERNON

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

www.comvtx.com

SERVICE CODES ge S - Sewer

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

W - Water SC - Surcharge T - Tax

CODE	METER	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESEN	IT USAGE	AWOUNT
W	201	205	4	35.95 33.60
S G	SEWER GARBAO	GE		67.52
SA SW	SEWER STORM	LINES WATER	RECEIVE	$D_{6.00}^{15.50}$

JUN 0 1 2020

10% Penalty II Not Paid By The 15th Service Disconnected II Not Paid 19 The STREET \$50.00 Reconnect Foo EASURET?

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1704-00	158.57
AFTER THIS DATE PAY GROSS	GROSS
6/15/2020	158.57
SERVICE FROM	SERVICE TO
4/19/2020	5/19/2020
SERVICE	ADDRESS
600 MUSTANG	

SERVICE ADDRESS 600 MUSTANG

SERVICE FROM 4/19/2020 SERVICE TO 5/19/2020 GROSS 158.57 158.57 6/15/2020 ACTIVE

FRANKLIN COUNTY -EMS P.O. BOX 989 MT. VERNON TX

75457

PLEASE RETURN THIS

*Սիկիդեոբիարիայությիլիիիլովեցորդիկիլուենե*կ

ACCOUNT NUMBER 03-1704-00

STUB WITH PAYMENT

010-510-440

# CITY OF MT. VERNON

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

04-1690-01 PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE CODES ge S - Sewer G - Garbage I - Int. Earned on Dep. W - Water M - Miscellaneous

P - Penalty

SC - Surcharge T - Tax

0005	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	Aillocitt
W	52 SEWER	57	5	38.35 36.00 6.00
SW SA	STORM SEWER		RECEI	15.50

JUN 0 3 2020

10% Penalty II Not Paid By The 15th
Service Disconnected II Not Paid By The 25th LITH COUNTY
\$50.00 Reconnect Fee TREASURER

		\$ERVICE FROM 4/19/2020 \$ERVICE TO 5/19/2020
NET	AFTER THIS DATE PAY GROSS	GROSS
95.85	6/15/2020	95.85
ACTIVE		
ACCOUNT NUMBER		

20 E O.

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACTIVE NET ACCOUNT NUMBER 95.85 04-1690-01 GROSS AFTER THIS DATE PAY GROSS 6/15/2020 95.85 SERVICE TO SERVICE FROM 5/19/2020 4/19/2020 SERVICE ADDRESS 502 E. MAIN

SERVICE ADDRESS 502 E. MAIN

FRANKLIN COUNTY TREASURE FRANKLIN COUNTY EAST ANNEX P.O. BOX 989 MT. VERNON TX 75457

ME

#1071

May 2020 Water E Annex

010-510-440

\$95.85

#### CYPRESS SPRINGS SUD

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

~237.	NT NUMBE	H	10239	SERVICE 10	ID
	READ DA			R. READ	DATE
PREV. BALA 28.0			ients 1.04	DE LOUIS DE	STEDUE 00
WATER REG FEE or more information the distriction of the distriction o	ct's board pecial Pur	out the dis	45 strict, included d meetings	please go	to the
PAST DUE AM 0.00	TNUO	curren 29.1	T CHARGES	N≡t 29.1	AMOUNT 2
DUE DAT 06/15/20	Contract to the second		UE DATE		AMOUNT
CRNR FM	1115 8	FM 14	148		

SERVICE ADDRESS

FRANKLIN JOUNTY TREASURER

JUN 0 1 2020

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

DUE DATE 06/15/2020

ACCOUNT NU 2373	70 11646		SERVICE ID 23910
PAST DUE 0.00	CUR 29.1	RENT 2	SALES TAX
0.00	BY DU 29.	E DATE 12	AFTER DUE DATE

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO 10

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #4 PO BOX 989 MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD

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

3442 2453770 CUR. READ DATE PREV. READ DATE 04/21/2020 05/20/2020 PAST DUE PREV. BALANCE **PAYMENTS** 36.10 -36.100.00 CURRENT PREVIOUS READING SERVICE CONSUMPTION AMOUNT 600 30.71 WATER 914 920 0.02 REG FEE

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

73	30.73
UE DATE	NET AMOUNT
33.80,	30,73
	33.80 00

SERVICE ADDRESS

JUN 0 1 2020

FRANKLIN COUNTY

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

PRESORTED FIRST CLASS MAIL U.S POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO, 10 www.cssudpay.com

DUE DATE 06/15/2020

ACCOUNT NU	MBER	SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	30.73	
LATE FEE	BY DUE DAT	E AFTER DUE DATE
0.00	30.73	33.80

RETURN THIS PORTION WITH PAYMENT

# 

FRANKLIN COUNTY TREASURER PRECINCT #2 PO BOX 989 MOUNT VERNON, TX 75457-0989

#1398 May 2020 Water 024-614-440

May 2020 Water Pct 2 022-612-440

#### CYPRESS SPRINGS SUD

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

2249850 SERVICE ID ACCOUNT NUMBER PREV. READ DATE CUR. READ DATE 04/22/2020 05/20/2020 PREV. BALANCE **PAYMENTS** 36.64 -36.64 0.00 CONSUMPTION WATER 2406 2407 100 28.04 **REG FEE** 0.00 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com PAST DUE AMOUNT **CURRENT CHARGES NET AMOUNT** 0.00 28.04 28.04 DUE DATE AFTER DUE DATE NET AMOUNT 30.80 ECENSED 06/15/2020

SERVICE ADDRESS

COUNTY ROAD 1030

JUN 0 1 2020

FRANK JA

CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-0591

(903) 588-2081 or (888) 588-1464 www.cssudpay.com

DUE DATE 06/15/2020

ACCOUNT NU	MBER		SERVICE ID
3481	224		49850
PAST DUE 0.00	28.04		SALES TAX
LATE FEE 0.00	BY DUE 1		AFTER DUE DATE

PRESORTED

FRESURTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO. 10

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

RETURN THIS PORTION WITH PAYMENT

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO. 10 May 2020 Water Pct 1 021-611-440

# 1398 May 2020 Water Airport

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3616 2248830 PREV. READ DATE CUR. READ DATE 04/21/2020 05/20/2020 PREV. BALANCE **PAYMENTS** PAST DUE -29.120.00 29.12 CURRENT READING READING SERVICE CONSUMPTION WATER 652 654 200 28.57 **REG FEE** 0.01 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database OF WWW.CSSUCPAY.COM PAST DUE AMOUNT

0.00 28.58 28.58 DUE DATE AFTER DUE DATE NET AMOUNT 06/15/2020 31 AECEI 28:48 FARM ROAD 71 E

**CURRENT CHARGES** 

SERVICE ADDRESS

JUN 0 1 2020

**NET AMOUNT** 

FRANKLIN COUNTY TREASURER

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

DUE DATE

MBER	SERVICE ID
224	48830
CURRENT	SALES TAX
28.58	
BY DUE DATE	AFTER DUE DATE
28.58	31.44
	MBER  224  CURRENT  28.58  BY DUE DATE

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. TREA. ROAD & BRIDGE #1 PO BOX 989 MOUNT VERNON, TX 75457-0989

### CYPRESS SPRINGS SUD

540	NT NUMBE 3	22	249860	112
	READ DA		CUR. READ 5/20/2020	DATE
PREV. BAL.	A COLUMN TO THE REAL PROPERTY.	PAYMENTS -46.56	AND DESCRIPTION OF THE PERSON NAMED IN	ST DUE 2.31
VATER	PREVIOUS READING		CONSUMPTION 2300	58.81
REG FEE or more infor	ict's board Special Pu	out the district, d and board mee rpose District Pu	including inform	0.06
REG FEE or more infor bout the distr omptroller's S	mation ab ict's board pecial Pur pay.com	out the district,	including inforn etings, please g blic Information	0.06 nation to the Database

SERVICE ADDRESS

JUN 0 | 2020 FRANKLIN COUNTY TREASURER CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com

DUE DATE 06/15/2020 PRESORTED

FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO. 10

	49860
THE RESERVE THE PARTY OF THE PA	The second secon
CURRENT	SALES TAX
-	AFTER DUE DATE
46.56	51.21
֡	08.87 OUE DATE

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER RECREATIONAL FACILITY PO BOX 989 **MOUNT VERNON, TX 75457-0989** 

CYPRESS SPRINGS SUD

P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 0512160 O566 CUR. READ DATE PREV. READ DATE 04/24/2020 05/26/2020 PAST DUE PAYMENTS PREV. BALANCE 28.04 -28.04 CONSUMPTION WATER 28.04 56 100 57 0.00 **REG FEE** For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com NET AMOUNT CURRENT CHARGES 28.04 28.04 0.00 NET AMOUNT AFTER DUE DATE DUE DATE 30.8 RECEPTED 06/15/2020 FARM ROAD 900 W

SERVICE ADDRESS

FRANKLIN COUNTY TREASURER

JUN n 1 2020

CYPRESS SPRINGS SUD MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX PERMIT NO. 10

DUE DATE 06/15/2020

ACCOUNT NU		SERVICE ID
0566	05	12160
PAST DUE 0.00	current 28.04	SALES TAX
LATE FEE	BY DUE DATE	AFTER DUE DATE

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #3 PO BOX 989 MOUNT VERNON, TX 75457-0989

May 2020 Water Pct 3 023-613-440

#1398 May 2020 Water B/Park



2000 Interstate 30 East, Greenville, TX 75402

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

380 1 AV 0.386 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989

4 380 C-1 P-1

մերթիմուգեցաննիկգինթոնվուրերիցինվովնինի

**Electric Energy Usage** 733 550 367 183 This Month Last Month Last Year

Account #: 4709200 - 0520

**Current Month's** kWh Per Day Cost Per Day 12 1.80

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

#### AT INTERSECTION OF FM 37

5% penalty after due date.

28.58
10.38 15.00
15.00
53.96
*****
1

Retain this copy for your records.

# Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 06/12/2020	53.96
Total as of 05/27/2020	53.96
After 06/12/2020 Current Amount Will Be	53.96
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE **PO BOX 5800 GREENVILLE TX 75403-5800** յիլիինգրիգնուկինինններիուկնգոներիցիկիրիկիլի



SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$47.43**June 15, 2020

Bill mailing date is May 27, 2020 Account #960-185-670-0-6

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

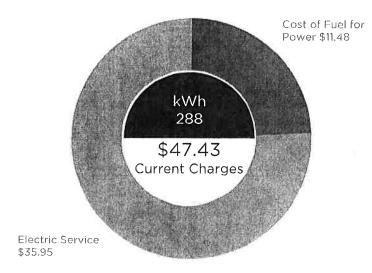
CY 20

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

> # 1012 May 2020 Elect Pct 2 022-612-440

Current bill summary:

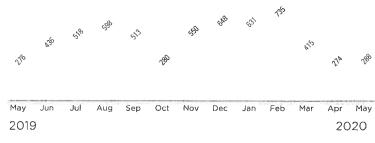
Billing from 04/28/20 - 05/27/20 (30 days)



### Notes from SWEPCO:

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

# Usage History (kWh):



# **Methods of Payment**

swepco.com

RECEIVEL

PO Box 371496 Pittsburgh, PA 15250-7496

MAY 2 8 2020

1-800-611-0964 (fee may approximately treesure)

# 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

Make check payable and send to:

ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH: 44701-4401 4743 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before \$47.43

Payment Amount \$

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



### Service Address:

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

Account #960-185-670-0-6

# Line Item Charges:

Previous Charges	 
Total Amount Due At Last Billing	\$ 44.93
Payment 05/14/20 - Thank You	-44.93
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 05/27/20 ESI-ID # 10176989666689371	
Energy Charges	\$ 17.65
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	9.81
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.28
Transmission Cost Recovery Factor	.57
Distribution Cost Recovery Factor	.53
Current Balance Due	\$ 40.46
<b>Tariff 098 - Area Lighting 05/27/20</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.97
Total Balance Due	\$ 47.43

# **Usage Details:**

† Values reflect changes between current month and previous month,

Usage: † 14 kWh	Avg. Daily Cost:	Avg. Temperature:
Je Jr 188	e <sub>20</sub> e <sup>2</sup> 10 e <sup>2</sup> 20	1.4 P.4 P.4.
	AN ASPERTAGES	**************************************

Total usage for the past 12 months: 5,874 kWh

Average (Avg.) monthly usage: 490 kWh

#### Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
28161	Actual	28449	Actual	288	288 kWh
Service Period 04/27 - 05/27				Multiplier	

# **Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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 💣 June 12, 2020 **\$192.36** 

> Bill mailing date is May 26, 2020 Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 5, MOUNT VERNON, TX 75457-6550 1225

CY 19

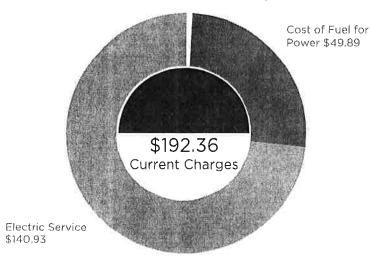
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 May 2000 Elect Ems 010-510-443

# Current bill summary:

Billing from 04/24/20 - 05/26/20 (33 days)

Taxes & Fees \$1.54



### Notes from SWEPCO:

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



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

# **Methods of Payment**

swepco.com

RECEIVEL

PO Box 371496 Pittsburgh, PA 15250-7496

MAY 2 8 2020

1-800-611-0964 (fee may apply)

FRANKLIN JOUNTY TREASURER

# Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Amount due on or before \$192.36
June 12, 2020

Payment Amount \$

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

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





# Service Address:

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

Account #960-740-570-2-5

# Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 187.36
Payment 05/14/20 - Thank You	-187.36
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
<b>Tariff 132 - Area Lighting 05/26/20</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37,19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 143.25
<b>Tariff 135 - Area Lighting 05/26/20</b> ESI-ID # 10176989684S95183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0340600 Per kWh	12.70
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 37.52
Total Balance Due	\$ 192.36
	- 1

# **Usage Details:**

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

Usage: ↑ O kWh	Avg. Daily Cost:	Avg. Temperature
	Dn, Dn Dis	1 <sup>44</sup> 6 <sup>4</sup> 4 6 <sup>4</sup> 5
0 0 0	3, 11.41.1.5.1.4	* accomposit No.

Total usage for the past 12 months: 0 kWh Average (Avg.) monthly usage: 0 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
Agi.	740	0.000	Actual	0	0 kW
Service Period 04/23 - 05/26					Multiplier 300

### **Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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 \$7.9

Bill mailing date is May 27, 2020 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 4253

CY 20

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

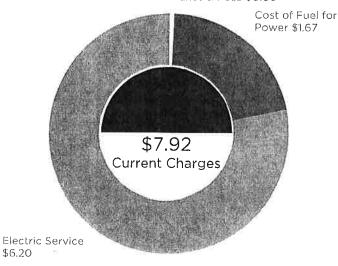
#1012

May 2020 Elect CH Lights 010-510-440

**Current bill summary:** 

Billing from 04/28/20 - 05/27/20 (30 days)

Taxes & Fees \$0.05





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

Thank you for being a paperless customer! Sign up for billing and

outage alerts to stay informed. You can manage your account by

# **Methods of Payment**

Notes from SWEPCO:

logging in at swepco.com.

swepco.com

RECEIVED

PO Box 371496

Pittsburgh, PA 15250-7496

MAY 2 8 2020

1-800-611-0964 (fee may apply)

FRANKLIN COUNTY TREASURER

# Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404

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

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

Amount due on or before \$7.9

Payment Amount \$

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

*Պիտայներըվելիաինակներներիակիրերիներ* 

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



### Service Address:

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

Account #962-574-663-0-8

# Line Item Charges:

\$ 7.75
<b>-</b> 7.75
\$ .00
\$ 6.00
1.67
.01
01
.20
.05
\$ 7.92
\$ 7.92
<b>\$</b> \$

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

SOUTHWESTERN ELECTRIC POWER

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

Amount due on or before 🍙 🗸 June 15, 2020 **\$254** 

Bill mailing date is May 27, 2020 Account #964-317-563-0-1

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

CY 20

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

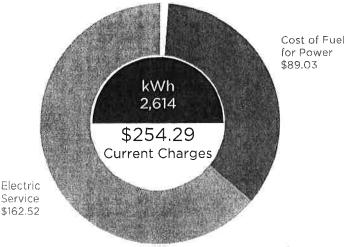
#1012

May 2020 Elect Library Usage History (kWh): 025-650-440

Current bill summary:

Billing from 04/25/20 - 05/26/20 (32 days)

Taxes & Fees \$2.74



May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May 2019 2020

Thank you for being a paperless customer! Sign up for billing and

outage alerts to stay informed. You can manage your account by

# **Methods of Payment**

**Notes from SWEPCO:** 

logging in at swepco.com.

swepco.com

RECEIVED PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply MAY 2 8 2020

Need to get in touch?

FRANKLIN COUNTY TREASURFR

Customer Service: 1-888-216-3523

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

Turn over for important information!

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

FRANKLIN 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

e on or before **\$254** June 15, 2020 **\$254** Amount due on or before

Payment Amount \$

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

The <b>Neighbor to Neighbor</b> program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of
payment renects my gm or



# Service Address:

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

Account #964-317-563-0-1

# Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 199.40
Payment 05/14/20 - Thank You	-199.40
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/26/20 ESI-ID # 10176989671865130	
Energy Charges	\$ 151.02
Cost of Fuel @ 0.0340600 Per kWh	89.03
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.97
Transmission Cost Recovery Factor	6.10
Distribution Cost Recovery Factor	3.10
Municipal Franchise Fee	2.74
Current Balance Due	\$ 254,29
Total Balance Due	\$ 254.29

# **Usage Details:**

† Values reflect changes between current month and previous month,

Usage: † 1379 kWh	Avg. Daily Cost: 1 \$1.07	Avg. Temperature:
33.6 76.4	2021	164 84
w injuries 1552 on	Service Committee	PERMIT OF T

Total usage for the past 12 months: 44,666 kWh

Average (Avg.) monthly usage: 3,722 kWh

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
2,614	V 24		7/2	2,614 kWh	
11.305	(e)			11,300 kW	

# Meter Read Details:

Service Per	iod 04/24	=05/26		Multiplier 1	
_ 5	*	11.305	Actual	11.305	11.305 kW
270867	Actual	273481	Actual	2614	2,614 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4	41156367				

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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 June 12, 2020 **\$52.29** 

> Bill mailing date is May 26, 2020 Account #964-343-570-1-6

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

CY 19

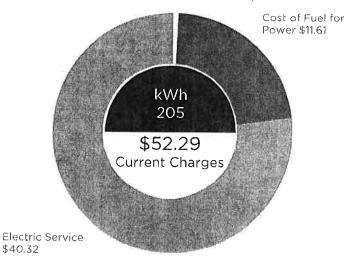
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 May 2020 Elect EMS 010-510-443

Current bill summary:

Billing from 04/24/20 - 05/26/20 (33 days)

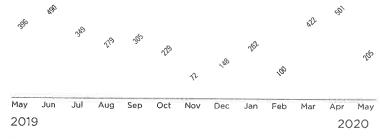
Taxes & Fees \$0.36



### 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.

# Usage History (kWh):



# **Methods of Payment**

swepco.com

PO Box 371496

Pittsburgh, PA 15250-7496

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1-800-611-0964 (fee may apply)

MAY 2.8 2020

Need to get in touch?

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

Please tear on dotted line

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

5229 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before June 12, 2020 **\$52.2** 

Payment Amount \$

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

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



#### Service Address:

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

Account #964-343-570-1-6

# Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$ 80.10	
Payment 05/14/20 - Thank You	-80.10	
Previous Balance Due	\$ .00	
Current SWEPCO Charges		1
Tariff 210 - General Service 05/26/20 ESI-ID # 10176989676043430		
Energy Charges	\$ 12.57	
Customer Charge	11.59	
Cost of Fuel @ 0.0340600 Per kWh	6.98	
Rate Case Expense Surcharge	.01	
Military Base Adjustment Factor	.02	
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.20	
Transmission Cost Recovery Factor	.41	
Distribution Cost Recovery Factor	.37	
Municipal Franchise Fee	.22	
Current Balance Due	\$ 32.37	
<b>Tariff 143 - Private Lighting 05/26/20</b> ESI-ID # 10176989676043431		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60	
Cost of Fuel @ 0.0340600 Per kWh	4.63	
Rate Case Expense Surcharge	.01	
Military Base Adjustment Factor	.02	
Transmission Cost Recovery Factor	04	
Distribution Cost Recovery Factor	.56	
Municipal Franchise Fee	.14	
Current Balance Due	\$ 19.92	
Total Balance Due	\$ 52.29	

# **Usage Details:**

科Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,553 kWh Average (Avg.) monthly usage: 296 kWh

		Billed U	sage 05/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
205	-	-	5	205 kWh

# Meter Read Details:

ype	Current	Туре	Metered	Usage
ctual	341724	Actual	205	205 kWh
•	2.000	Actual	2	2 kW
04/23	- 05/26		Multiplier 1	
	ctual	2.000 04/23 - 05/26	ctual 341724 Actual 2.000 Actual	ctual 341724 Actual 205 - 2.000 Actual 2

### **Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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 \$15.73

Bill mailing date is May 28, 2020 Account #965-949-176-0-9

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

CY 20

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

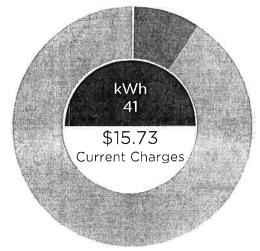
#1012

May 2020 Elect Stg Bldg 010-510-440

# Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)

Taxes & Fees \$0.04 Cost of Fuel for Power \$1.40

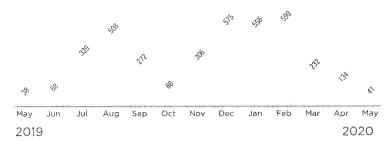


Electric Service \$14.29

# **Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

# Usage History (kWh):



# **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

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JUN 0 1 2020

FRAMILIN COUNTY TREASURER

### 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

1578 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before \$15.73

June 17, 2020

Payment Amount \$

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

d.	
4	
W	 _
	\$ \$



# Service Address:

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

Account #965-949-176-0-9

# Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.7
Payment 05/14/20 - Thank You	-24.71
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 210 - General Service 05/27/20</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 2.51
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.40
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.04
Transmission Cost Recovery Factor	.08
Distribution Cost Recovery Factor	.07
Municipal Franchise Fee	.04
Current Balance Due	\$ 15.73
Total Balance Due	\$ 15.73

# **Usage Details:**

† Values reflect changes between current month and previous month.

Usage: ↓93 kWh	Avg. Daily Cost: \$ \$0.25	Avg. Temperature:
134	ent ent	1th 8th
<i>№</i> 6/		
es to deally somethy	Con 1920(1922 - 15 24)	See the opening of

Total usage for the past 12 months: 3,713 kWh Average (Avg.) monthly usage: 309 kWh

		Billed U	sage 05/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
41				41 kWh

# Meter Read Details:

Meter #21	6589881				
Previous	Туре	Current	Туре	Metered	Usage
	±.	0.999	Actual	0.999	0.999 kW
54836	Actual	54877	Actual	41	41 kWh
Service Per	iod 04/27	- 05/27			Multiplier

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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JUN 0 1 2020

FRANKLIN COUNTY TREASURER SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before June 15, 2020 \$35.

Bill mailing date is May 27, 2020 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457 10481

CY 20

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

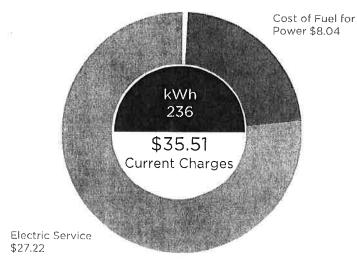
#1012

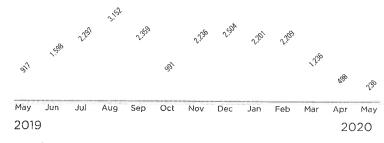
May 2020 Elect Ext Office Usage History (kWh):

# Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)

Taxes & Fees \$0.25





Thank you for being a paperless customer! Sign up for billing and

outage alerts to stay informed. You can manage your account by

# **Methods of Payment**

Notes from SWEPCO:

logging in at swepco.com.

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may appl**RECEIVED** 

Need to get in touch?

MAY 2 8 2020

Customer Service: 1-888-216-3527 ANKLIN COUNTY Hearing Impaired Relay (TTY): 1-800年9989 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

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

Amount due on or before un or petore **\$35.5** June 15, 2020

Payment Amount \$

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

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



### Service Address:

FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457

Account #966-297-785-0-5

# Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$ 60.34	
Payment 05/14/20 - Thank You	-60.34	
Previous Balance Due	\$ .00	
Current SWEPCO Charges		
<b>Tariff 210 - General Service 05/27/20</b> ESI-ID # 10176989615253657		
Energy Charges	\$ 14.47	
Customer Charge	11.59	
Cost of Fuel @ 0.0340600 Per kWh	8.04	
Rate Case Expense Surcharge	.01	
Military Base Adjustment Factor	.02	
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.23	
Transmission Cost Recovery Factor	.47	
Distribution Cost Recovery Factor	.43	
Municipal Franchise Fee	.25	
Current Balance Due	\$ 35.51	
Total Balance Due	\$ 35.51	

#### **Usage Details:**

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

Usage: ∳ 262 kWh	Avg. Daily Cost:	Avg. Temperature:	
Ge Ge	e <sup>1</sup> 68	1/t, E4 B4	
ranad s bas	Mana Managara	1002/04/25 0 325	

Total usage for the past 12 months: 22,198 kWh Average (Avg.) monthly usage: 1,850 kWh

Billed Usage 05/20						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
236	7.0		72.	236 kWh		

#### Meter Read Details:

Service Period 04/27 - 05/27			Multiplier 1		
176791	Actual	177027	Actual	236	236 kWh
	=	6.977	Actual	6.977	6.977 kW
Previous	Туре	Current	Туре	Metered	Usage

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before 🏤 June 15, 2020 \$143.59

> Bill mailing date is May 27, 2020 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN STIE, MOUNT VERNON, TX 75457-2505 11957

CY 20

FRANKLIN COUNTY

ATTN: FRANKLIN COUNTY TREASURER

PO BOX 989

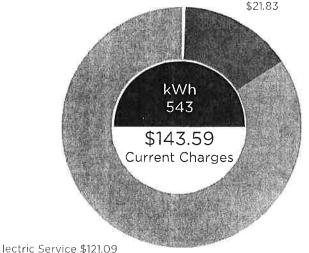
MOUNT VERNON, TX 75457-0989

May 2020 Elect East Annex 010-510-440

Current bill summary:

Billing from 04/25/20 - 05/27/20 (33 days)

Taxes & Fees \$0.67 Cost of Fuel for Power



#### **Notes from SWEPCO:**

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

Usage History (kWh):

3 May Jun Jul Aua Sep Oct Nov Dec Jan Feb Mar May 2019 2020

#### Methods of Payment

swepco.com

PO Box 371496

Pittsburgh, PA 15250-7496 RECEIVED

1-800-611-0964 (fee may apply)

MAY 2 8 2020

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

14250 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before June 15, 2020 \$

Payment Amount \$

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

,	\$			
	Ψ.		-	

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



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	\$	132.98
Payment 05/14/20 - Thank You		-132.98
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/27/20 ESI-ID # 10176989693099331		
Energy Charges	\$	102.57
Cost of Fuel @ 0.0340600 Per kWh		18.49
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		.41
Transmission Cost Recovery Factor	57	5.40
Distribution Cost Recovery Factor		2.75
Municipal Franchise Fee		.57
Current Balance Due	\$	130.26
<b>Tariff 098 - Area Lighting 05/27/20</b> ESI-ID # 10176989639765585		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	9.50
Cost of Fuel @ 0.0340600 Per kWh		3.34
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		03
Distribution Cost Recovery Factor		.40
Municipal Franchise Fee		.10
Current Balance Due	\$	13.33
Total Balance Due	\$	143.59

#### **Usage Details:**

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

Usage: † 173 kWh	Avg. Daily Cost: \$0,05	Avg. Temperature:
20 No.	ga <sup>til</sup> ga <sup>th</sup> ga <sup>th</sup>	At get get
TALENDA LINE	219. 1 A(2) 1 - 12 F	" o" sobsess " +1×

Total usage for the past 12 months: 9,893 kWh

Average (Avg.) monthly usage: 824 kWh

Billed Usage 05/20						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
543	5			543 kWh		
3,500		8	-	10.000 kW		

#### Meter Read Details:

Meter #4	35736107	7			
Previous	Туре	Current	Туре	Metered	Usage
71344	Actual	71887	Actual	543	543 kWh
	TE .	3,500	Actual	3.5	3.5 kW
Service Per	iod 04/24	- 05/27			Multiplier 1

#### **Notes from SWEPCO:**

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

SOUTHWESTERN ELECTRIC POWER COMPANY

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

### Amount due on or before \$396.07

Bill mailing date is May 27, 2020 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 12013

CY 20

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

May 2020 Elect Hus Usage History (kWh): 038-516-440

logging in at swepco.com.

Notes from SWEPCO:

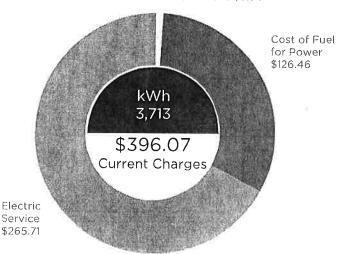
Thank you for being a paperless customer! Sign up for billing and

outage alerts to stay informed. You can manage your account by

#### **Current bill summary:**

Billing from 04/28/20 - 05/27/20 (30 days)

Taxes & Fees \$3.90



2019

Oct

Sep

#### **Methods of Payment**

Aug

swepco.com

Jul.

May

Jun

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

RECEIVED

Apr

2020

MAY 2 8 2020

FRANKLIN COUNTY TREASURER

### 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

39607 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before on or before **\$396.0** June 15, 2020

Payment Amount \$

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

Պիտալեկյլդերիոիվուկներկերոնիկոնիկոնիկունի

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



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	\$ 327.17
Payment 05/14/20 - Thank You	-327.17
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 210 - General Service 05/27/20</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 235.89
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	126.46
Rate Case Expense Surcharge	.19
Military Base Adjustment Factor	.29
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.61
Transmission Cost Recovery Factor	7.36
Distribution Cost Recovery Factor	6.78
Municipal Franchise Fee	3.90
Current Balance Due	\$ 396.07
Total Balance Due	\$ 396.07

#### **Usage Details:**

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

Usage: † 549 kWh	Avg. Daily Cost: † \$2.98	Avg <sub>®</sub> Temperature:
the 2th 2113	sinia sinin	11 <sup>44</sup> 6 <sup>44</sup> 6 <sup>45</sup>
(Xe 2), 36	20,7 Mg. No. 1	148 es 2 5

Total usage for the past 12 months: 42,816 kWh Average (Avg.) monthly usage: 3,568 kWh

		Billed Us	sage 05/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,713	3	<u> </u>	1.50	3.713 kWh
11.691	7 47	=	Ta i	1.700 kW

#### Meter Read Details:

Service Per	riod 04/27	°=05/27			Multiplier 1
471868	Actual	475581	Actual	3713	3,713 kWh
3+	19	11.691	Actual	11.691	11.691 kW
Previous	Туре	Current	Туре	Metered	Usage
Meter #22	21288127				

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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SOUTHWESTERN ELECTHIC POWER COMPANY

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

### RECEIVED

MAY 2 1 2020

Amount due on or before \$14.33

Bill mailing date is May 19, 2020 Account #967-389-420-0-0

FRANKLIN COUNTY

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MARKS WINDSBORO, TX 75494-2121

CY 15

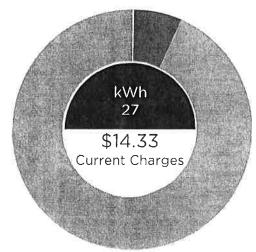
FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 May 2020 Elect Winns 010-510-440

#### Current bill summary:

Billing from 04/18/20 - 05/18/20 (31 days)

Taxes & Fees \$0.03 Cost of Fuel for Power \$0.92

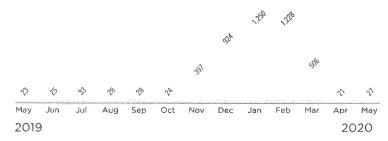


Electric Service \$13.38

#### Notes from SWEPCO:

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

#### Usage History (kWh):



#### **Methods of Payment**

swepco.com

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Amount due on or before June 8, 2020 \$14.33

Payment Amount \$

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

Y	ď	
	₽	



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

Account #967-389-420-0-0

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 13.64
Payment 05/14/20 - Thank You	-13.64
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/18/20</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 1.66
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.92
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.05
Municipal Franchise Fee	.03
Current Balance Due	\$ 14.33
Total Balance Due	\$ 14.33

#### **Usage Details:**

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

Usage; ↑6 kWh	Avg. Daily Cost: ∳ \$0.01	Avg. Temperature:
~ ~	\$10. \$1 <sub>0.</sub> \$100	est est est
4 x 3 a =	EMeddi ves	For Separation (i.e.

Total usage for the past 12 months: 4,487 kWh Average (Avg.) monthly usage: 374 kWh

		Billed Us	sage 05/20	
Usage	Power Factor	Power Power Factor Meter Loc Factor Constant Comp		Billed Usage
	(100.0)			
27	H.			27 kWh
0.064	15	i i		0.100 kW

#### Meter Read Details:

Service Per	riod 04/17	- 05/18			Multiplier 1
3	3	0,064	Actual	0.064	0.064 kW
27451	Actual	27478	Actual	27	27 kWh
Previous	Туре	Current	Туре	Metered	Usage

#### Notes from SWEPCO:

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Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

RECEIVED

MAY 2 1 2020

FRANKLIN COUNTY TREASURER



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

Amount due on or before \$201.29

Bill mailing date is May 26, 2020 Account #967-463-657-1-5

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

CY 19

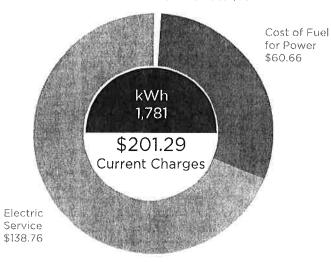
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> 井1012 May 2020 Elect H Blug A 010-510-440

#### Current bill summary:

Billing from 04/24/20 - 05/26/20 (33 days)

Taxes & Fees \$1.87



#### Notes from SWEPCO:

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

#### Usage History (kWh):



Feb Apr 2019 2020

#### Methods of Payment

swepco.com

RECEIVED

PO Box 371496

Pittsburgh, PA 15250-749 MAY 2 8 2020

1-800-611-0964 (fee may apply) TREASURER

#### 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

Make check payable and send to:

SOUTHWESTERN ELECTRIC POWER

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

20129 Account #967-463-657-1-5 FRANKLIN COUNTY

on or before **\$201.2**June 12, 2020 Amount due on or before

Payment Amount \$

PO BOX 371496 PITTSBURGH, PA 15250-7496 The Neighbor to Neighbor program - Միրոսպեսկլյունը խոնդիսի անդինին իննի Միրնի Միրնի Միրնի Մի

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



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	\$ 197.71
Payment 05/14/20 - Thank You	-197.71
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 118.43
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	60.66
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.73
Transmission Cost Recovery Factor	3.53
Distribution Cost Recovery Factor	3.25
Municipal Franchise Fee	1.87
Current Balance Due	\$ 201.29
Total Balance Due	\$ 201.29

#### **Usage Details:**

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

Usage: † 268 kWh	Avg. Daily Costs	Avg. Temperature:
19th 19th 19th	**************************************	1 <sup>th</sup> 8 <sup>th</sup> 8 <sup>th</sup>
6105 ° 8	The state of the state of	10.50.01

Total usage for the past 12 months: 23,606 kWh

Average (Avg.) monthly usage: 1,967 kWh

		Billed U	sage 05/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1.781	-	-	=	1,781 kWh
11.897	-	-	052	1.900 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
*	+	11.897	Actual	11,897	11.897 kW
111798	Actual	113579	Actual	1781	1,781 kWh
Service Per	iod 04/23	- 05/26	-		Multiplier

#### **Notes from SWEPCO:**

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SOUTHWESTERN COMPANY

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

Amount due on or before June 15, 2020 **\$4,387.66** 

> Bill mailing date is May 27, 2020 Account #968-026-663-0-3

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

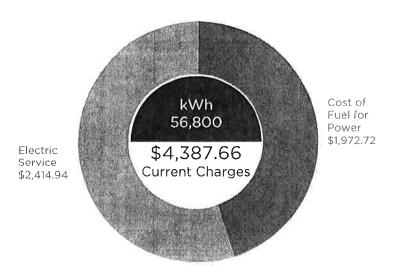
CY 20

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

May 2020 Elect Ja: 1 Usage History (kWh):

Current bill summary:

Billing from 04/25/20 - 05/26/20 (32 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.

May Jun May 2019 2020

#### **Methods of Payment**

swepco.com

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

MAY 2 8 2020

### Need to get in touch?

Customer Service: 1-888-216-3523 TREASURER 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 Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

438766 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before \$4,387.66

Payment Amount \$

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

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

disadvantaged customers pay	
electric bill. I want to help. My ent reflects my gift of	\$
• •	



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

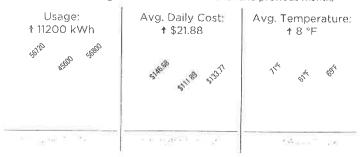
Account #968-026-663-0-3

#### Line Item Charges:

Duaviana Chausa	
Previous Charges	
Total Amount Due At Last Billing	\$ 3,459.86
Payment 05/14/20 - Thank You	-3,459.86
Previous Balance Due	\$ .00
Current SWEPCO Charges	-
Tariff 240 - Lighting And Power 05/26/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,185.78
Cost of Fuel @ 0.0340600 Per kWh	1,934.61
Rate Case Expense Surcharge	2.84
Military Base Adjustment Factor	4.43
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	42.88
Transmission Cost Recovery Factor	73.00
Distribution Cost Recovery Factor	37.14
Current Balance Due	\$ 4,280.68
<b>Tariff 135 - Area Lighting 05/27/20</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 106.98
Total Balance Due	\$ 4,387.66

#### **Usage Details:**

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



Total usage for the past 12 months: 686,880 kWh

Average (Avg.) monthly usage: 57,240 kWh

		Billed Us	sage 05/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
56,800			70	56.800 kWh
135.200		-	12	135.200 kW

#### Meter Read Details:

•	1.690	Actual	1.69	135.2 kW			
		1.65	1.69   135.2 kW				
39596 Actual		Actual	710	56.800 kWh			
ре	Current	Type	Metered	Usage			
	ре		pe Current Type	pe Current Type Metered			

#### **Notes from SWEPCO:**

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SOUTHWESTERN ELECTRIC POWER

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

Amount due on or before \$29.

Bill mailing date is May 27, 2020 Account #969-064-663-0-3

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

CY 20

#### Notes from SWEPCO:

logging in at swepco.com.

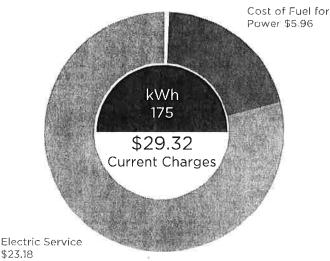
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 May 2020 Elect 502 1/2 E Main Usage History (kWh): 010-510-440

Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)

Taxes & Fees \$0.18



Aug May Jun .hol Oct Nov Dec May 2019 2020

Thank you for being a paperless customer! Sign up for billing and

outage alerts to stay informed. You can manage your account by

#### **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

RECEIVE

1-800-611-0964 (fee may apply)

Need to get in touch?

MAY 2 8 2020

Customer Service: 1-888-216-3525RANKLIN SALVIN 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 COMPANY

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

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

Amount due on or before \$29.3

Payment Amount \$

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

pay		
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	\$	

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

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

Account #969-064-663-0-3

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 26.85
Payment 05/14/20 - Thank You	-26.85
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/27/20</b> ESI-ID # 10176989649990010	
Energy Charges	\$ 10.73
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	5.96
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.17
Transmission Cost Recovery Factor	.35
Distribution Cost Recovery Factor	.32
Municipal Franchise Fee	.18
Current Balance Due	\$ 29.32
Total Balance Due	\$ 29.32

#### **Usage Details:**

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

Usage: ↑ 19 kWh	Avg. Daily Cost:	Avg. Temperature:			
<sup>48</sup> <sup>1</sup> 45	Pro Prop	1 <sub>44</sub> 844 844			
120 120 120	of allowing at the value	me Description was			

Total usage for the past 12 months: 757 kWh Average (Avg.) monthly usage: 63 kWh

#### Meter Read Details:

Service Per					Multiplier 1	
7355	7355 Actual		7530 Actual		175 kWh	
Previous	Туре	Current	Туре	Metered	Usage	
Meter #5	3422592	5				

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



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

Amount due on or before \$1,626.68

Bill mailing date is May 27, 2020 Account #969-153-926-0-7

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

CY 20

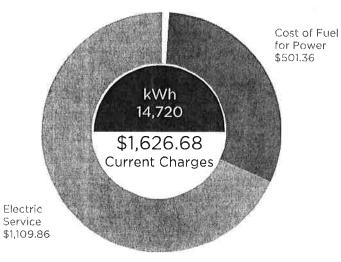
FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

May 2020 Elect CH 010-510-440

#### Current bill summary:

Billing from 04/28/20 - 05/27/20 (30 days)

Taxes & Fees \$15.46



#### Notes from SWEPCO:

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

#### Usage History (kWh):

May Jun Jul Aug Sen Oct Nov Dec Feb May lan 2019 2020

#### **Methods of Payment**

swepco.com

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

RECEIVED

#### Need to get in touch?

Customer Service: 1-888-216-3523MAY 2 8 2020 Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888 288 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

162668 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before e on or before **\$1,626.68**June 15, 2020 **\$1,626.68** 

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 Սիուդեկլըգելիշիիուինինինինինիունինի<sub>ն</sub>ին

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



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	\$ 1,364.52
Payment 05/14/20 - Thank You	-1,364.52
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,026.07
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	501.36
Rate Case Expense Surcharge	.74
Military Base Adjustment Factor	1.15
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	14.29
Transmission Cost Recovery Factor	29.16
Distribution Cost Recovery Factor	26.86
Municipal Franchise Fee	15.46
Current Balance Due	\$ 1,626.68
Total Balance Due	\$ 1,626.68

#### **Usage Details:**

î <sup>‡</sup>Values reflect changes between current month and previous month.

Usage: † 1920 kWh	Avg. Daily Cost: † \$11.58	Avg. Temperature:		
telly the fets	stills supply styll	7th 6th 6th		
" - 3722 E.A "NA.	√0. ¬ <b>x</b> <sub>2</sub> <b>x</b> <sub>j</sub> = 10 x x − <sub>x</sub> 0 8	77 % ALSO 10 10 10 10 10 10 10 10 10 10 10 10 10		

Total usage for the past 12 months: 205,040 kWh Average (Avg.) monthly usage: 17,087 kWh

Billed Usage 05/20								
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage				
	(100.0)							
14,720	22	B		14,720 kWh				
35.360			97	25.400 kW				

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage	
		0.442	Actual	0.442	35,36 kW	
12864	Actual	13048	Actual	184	14,720 kWh	
Service Per	iod 04/27	- 05/27			Multiplier 80	

#### Notes from SWEPCO:

We are suspending processing fees for all credit card payments from May 1 through June 30, 2020. That means that residential and commercial customers can pay their electric bill with a debit or credit card online or over the phone with no additional fee.

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.

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



# WOOD COUNTY 🛣 Wood County Electric Cooperative, Inc.

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 NAME			RATE BC TELEPHONE SERVICE		SERVICE ADDRES	S METER	
FRANKLIN COL	INTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019	
ADING	SERV	ICE		MIN TIPLIFO	1218111	A	
PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
36041	04/19/20	05/20/2	20	1	839	98.22	
od LED Coop Side					64	26.60	
for SYL					0	1.50	
T BILL DUE	06/12/20					126.32	
UNT DUE						119.41	
R YOUR PAYMENT	05/11/20					-119.41	
DUE						126.32	
	FRANKLIN COL  ADING PRESENT 36041  Deliver the second state of the	FRANKLIN COUNTY AIRPORT  ADING  PRESENT  36041  04/19/20  DEPTOR SYL  T BILL DUE  UNT DUE  R YOUR PAYMENT  DEPTOR SERV  FROM  04/19/20  04/19/20  05/11/20	FRANKLIN COUNTY AIRPORT 2  ADING SERVICE PRESENT FROM TO  36041 04/19/20 05/20/2  Od LED Coop Side for SYL T BILL DUE 06/12/20 UNT DUE R YOUR PAYMENT 05/11/20	FRANKLIN COUNTY AIRPORT 2 0  ADING SERVICE PRESENT FROM TO  36041 04/19/20 05/20/20  Od LED Coop Side for SYL T BILL DUE 06/12/20 UNT DUE R YOUR PAYMENT 05/11/20	FRANKLIN COUNTY AIRPORT 2 0 (903) 537-8334  ADING SERVICE MULTIPLIER  PRESENT FROM TO 1  36041 04/19/20 05/20/20 1  Od LED Coop Side for SYL  T BILL DUE 06/12/20 UNT DUE  R YOUR PAYMENT 05/11/20	FRANKLIN COUNTY AIRPORT 2 0 (903) 537-8334 AIRPORT  ADING SERVICE PRESENT FROM TO  36041 04/19/20 05/20/20 1 839 64 for SYL T BILL DUE UNT DUE R YOUR PAYMENT 05/11/20	

# 1383

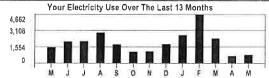
May 2020 Elect Airport 080-516-440

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MAY 2 8 2020

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE TO	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	TOTAL DUE			\$	126.32
CURRENT BILLING PERIOD		839	27	3.17	DUE DATE 06/12/20		DII I	E DELINC	DUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	766	26	3.04				2 DELING	QUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	1529	53	6.48	AFTER	DUE DATE I	PAY	\$	126.32



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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.

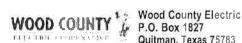
> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F



Quitman, Texas 75783

Year I girly a con Strange Proper Killer

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
05/	27/20	9842001	126.32		
ВС	RATE DUE DATE		AFTER DUE DATE		
0	2	06/12/20	126.32		

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

0 13

WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827



### 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

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ACCOUNT NUMBER

9842002-0520



	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
	FRANKLIN COUNTY AIRPORT			0	(903) 537-8334	MAINTENANCE BUILDING	136427018
DING		SERVICE	-				

READ MULTIPLIER **KW**H **\$ AMOUNT PREVIOUS PRESENT** FROM TO 123 123 04/19/20 05/20/20 0 17.00 TOTAL CURRENT BILL DUE 06/12/20 17.00 PREVIOUS AMOUNT DUE 17.00 THANK YOU FOR YOUR PAYMENT 05/11/20 -17.00 TOTAL AMOUNT DUE 17.00

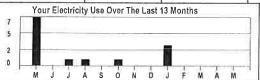
May 2020 Elect Maint Bldg () 80-516-440

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MAY 2 8 2020

FRANKLIN COUNTY FREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	17.00
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE 06/12/20		DILL	IC DCI INOI	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57				15 DELINU	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	7	0	1.18	AFTER	DUE DATE I	PAY	\$	17.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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 Ihrough Friday

WED: Hawkins FRI: Grand Saline

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TX09540F



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

Som Katalisten Energy Burner KA

ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER DUE NOW** 05/27/20 9842002 17.00 BC RATE **DUE DATE** AFTER DUE DATE 06/12/20 2 17.00

For emergency purposes, please revise your phone number if





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

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**QUITMAN TEXAS 75783-2827** րդեգոհիմիգրՈՍՈւՈրՍեւվելՍիորՈՍՈւիլովիիու

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





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

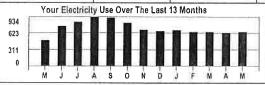
Your Touchstone Energy Partner 🗡

ACCOUNT NUMBER	, ACCOUN	ACCOUNT NAME RATE BO		вс	TELEPHONE	SERVICE A	METER	
9842003 <b>-05</b> 7	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING		136425725
READING		SERV	CE					
PREVIOUS	PRESENT	FROM	TO		MULTIPLIER	KWH	\$ AMOUNT	
8990	8990 9641 04/19		05/20/2	0	1	651		78.63
TOTAL CURREN	IT BILL DUE	06/12/20						78.63
PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT								76.74
		05/11/20						-76.74
TOTAL AMOUNT	T DUE							78.63

May 2020 Elect Airfield 080-516-440

RECEIVED

				v	ALC:		. MANAN	LIN COLLARY	,
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY COST PER DAY TOTAL DUE TREASURE		TOTAL DUE		ASURER	78.63	
CURRENT BILLING PERIOD	31	651	21	2.54	DUE DATE 06/12/20		DIE DATE 06/12/20 BILLIS DELINOUENT		FACTED DUE DATE
PREVIOUS BILLING PERIOD	30	631	21	2.56				BILL IS DELINQUENT AFTER DUE	
SAME PERIOD LAST YEAR	29	492	17	2.84	AFTER	DUE DATE I	PAY	\$	82.56



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

Sout Tachater Freigy Paper 🔊

ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER DUE NOW** 05/27/20 9842003 78.63 **DUE DATE** RATE AFTER DUE DATE 06/12/20 82.56

For	emergency	purpos	ses, p	olease	revise	your	phone	numbe	er if
t is	different fro	m our	recor	ds:					
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FRANKLIN COUNTY AIRPORT 55

AIRPORT C/O FRANKLIN CO TREAS

PO BOX 989 MT VERNON TX 75457-0989

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







# 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

R	SERVICE ADDRESS METER	TELEPHONE	вс
	III-III		

9843001 705 20	FRANKLIN CO	DUNTY BARN		0	(903) 537-8334	PRECINCT #3 BARN		135399274
READING		SERVICE						
PREVIOUS	PRESENT	FROM	OM TO MULTIPLIER		KWH	\$ AMOUNT		
10996 TOTAL CURRENT BII PREVIOUS AMOUNT THANK YOU FOR YO TOTAL AMOUNT DUI	DUE DUR PAYMENT	04/19/20 06/12/20 05/11/20	05/20/	20	1	320		47.29 47.29 41.61 -41.61 47.29

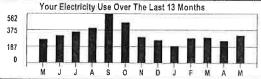
May 2020 Elect Pct 3 023-613-440

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MAY 2 8 2020

FRANKLIN UUUN!

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	47.29
CURRENT BILLING PERIOD	31	320	10	1.53			T	O DEL INOU	
PREVIOUS BILLING PERIOD	30	260	9	1.39	DUE DATE 06/12/20		BILL	. IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	277	10	2.10	AFTER	DUE DATE	PAY	\$	47.29



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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 Quilman.

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

9:30 - 5:30 Monday through Friday

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TX09540F

WOOD COUNTY Wood County Electric

Quitman, Texas 75783

You Tuchane Franço Bigner 🔊

ADDRESS SERVICE REQUESTED

BILLIN	NG DATE	ACCOUNT NUMBER	DUE NOW		
05/	27/20	9843001	47.29		
вс	RATE	DUE DATE	AFTER DUE DATE		
0	2	06/12/20	47.29		

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

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**QUITMAN TEXAS 75783-2827** մայնովըիունվոնինինինինինորովուիուննիրությա

WOOD COUNTY ELECTRIC COOPERATIVE

PO BÔX 1827



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

Your Touchstoire Energy' Partner

	4
*	34 3 3
	A CONTRACT OF THE PERSON NAMED IN

ACCOUNT NUMBER		ACCOUNT NAME RATE BC TELEPHONE				SERVICE	E ADDRESS	METER			
9843002 -0570	FRANKLIN	COUNTY BARN		2	2 0 (903) 537-8334 PRECINCT #4-THREE			4-THREE	135402431		
	READING SERVICE PREVIOUS   PRESENT FROM   TO				MULTIPLIER KWH			/н	\$ AMOUNT		
1 Power Flood LE TOTAL CURRENT I PREVIOUS AMOUN	297 04/25/20 05/25/20 1 345 D Coop Side 32 BILL DUE 06/15/20 NT DUE YOUR PAYMENT 05/11/20 D BALANCE DUE				\$ AMOUNT 50.56 13.30 63.86 66.37 -66.37 0.00 63.86						
COMPARISO	NS	DAYS SERVICE	TOTAL KWH	K	AVG. WH/DAY	COST PER DAY	TOTAL	. DUE	\$ 63.86		
CURRENT BILL PERIOD	ING	30	34	5	1	1.68	DUE DATE	06/15/20	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILI PERIOD	LING	31	35	0	11	1.71	AFTER DUE	DATE PAY	\$ 63.86		
SAME PERIOD I YEAR	LAST	30	36	4	12	2 1.89					

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH. 0

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

TO REPORT POWER OUTAGE CALL

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

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

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

#1383 May 2020 Elect Pct 4 024-614-440

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MAY 2 9 2020

FRANKLIN COUNTY TREASURER





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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	вс	TELEPHONE	SERVICE ADDRESS		METER	
9843003 -052	FRANKLIN CO	OUNTY BARN	2	0	(903) 537-8334	PREC #2 COM	1PACTOR	136427461	
REA	DING	SERV	ICE						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ Ai	MOUNT	
2745	2776	04/19/20	05/20/2	0	1	31		19.94	
TOTAL CURRENT		06/12/20						19.94	
PREVIOUS AMOU								24.10	
THANK YOU FOR YOUR PAYMENT		05/11/20					-24.10		
TOTAL AMOUNT	DUE							19.94	

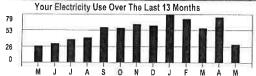
# 1383 May 2020 Elect Pct 2 Compactor 010-595-330

RECEIVED

MAY 2 8 2020

FREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TOTAL DUE		19.94
CURRENT BILLING PERIOD	31	31	1	0.64					
PREVIOUS BILLING PERIOD	30	75	3	0.80	DUE DATE	06/12/20		IS DELIN	QUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	28	1	1.25	AFTER	DUE DATE	PAY	\$	19.94



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

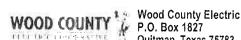
9:30 - 5:30 Monday through Friday

WED: Hawkins

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TX09540F



Quitman, Texas 75783

You Furthering Stongs Preparation

ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER** DUE NOW 05/27/20 9843003 19.94 RATE DUE DATE AFTER DUE DATE 2 06/12/20 19.94

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





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

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WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827



### OOD 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	вс	TELEPHONE	SERVICE ADDRESS	METER
717247001 <b>~652</b>	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
REA	ADING SERVICE	RVICE				

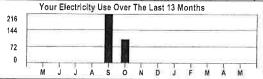
REA	DING	SER\	/ICE	4411 7151 175		
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
2462 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT E	NT DUE YOUR PAYMENT	04/19/20 06/12/20 05/11/20	05/20/20	1	2	17.19 17.19 17.10 -17.10 17.19

#1383 May 2020 Elect B/Park 043-516-440

RECEIVED

MAY 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	DAY COST PER DAY TOTAL		TOTAL DUE	TREASURER 17.19
CURRENT BILLING PERIOD	31	2	0	0.55	DUEDATE		BULLIO DEL INQUENTA AFTER BUE DATE
PREVIOUS BILLING PERIOD	30	1	0	0.57	DUE DATE	06/12/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	2	0	1.16	AFTER	DUE DATE	PAY \$ 17.19



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

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TX09540F



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

West Treshstone Energy Rigner & Co.

ADDRESS SERVICE REQUESTED

BILLIN	NG DATE	ACCOUNT NUMBER	DUE NOW		
05/	27/20	717247001	17.19		
BC RATE 0 2		DUE DATE	AFTER DUE DATE		
		06/12/20	17.19		

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

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

0 140 PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

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### OD COUNTY 🛣 Wood County Electric Cooperative, Inc.

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Your Touchstone Energy' Partner



ACCOUNT NUMBER	ACCOUN	IT NAME	IE RATE BC TELEPHONE SERVICE ADDRESS		RESS METER			
717247003 <b>-0</b> 5	FRANKLIN COUN	ITY TREASURER	22	0	(903) 537-8334	FIELD LIGI	HTS 136845134	
READING		SER\	/ICE		MILL TIDLIED	1214111	AAMOUNT	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
424 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUNT	432 04/19/20 0 IT BILL DUE 06/12/20 UNT DUE R YOUR PAYMENT 05/11/20		05/20/	20	120	960	107.88 107.88 96.52 -96.52 107.88	

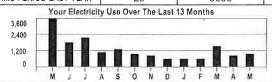
#1383 May 2020 Elect Field Lights 043-516-440

RECEIVED

MAY 2 8 2020

FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	AVG. KWH/DAY COST PER DAY		TOTAL DUE		\$	107.88
CURRENT BILLING PERIOD	31	960	31	3.48	DUE DATE	06/12/20	BILL	e DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	840	28	3.22				3 DELING	
SAME PERIOD LAST YEAR	29	3600	124	13.53	1 AFTER	DUE DATE I	PAY	\$	107.88



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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:

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TX09540F



Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
05/2	27/20	717247003	107.88
ВС	RATE	DUE DATE	AFTER DUE DATE
0	22	06/12/20	107.88

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

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**QUITMAN TEXAS 75783-2827** <u>ֆուլս[[[ՈրդՈւգՈւթերեցիգը][Ուսել][Ո</u>րհիսերուգենգ][իլ

PO BOX 1827



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Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	ADDRESS	METER
717247004 <b>~O</b>	70 FRANKLIN COUN	TY TREASURER	22	0	(903) 537-8334	LARGE BALL PA	ARGE BALL PARK COMPLEX	
R	EADING	SERVICE			IAUL TIDULED	(and)	A AMOUNT	
PREVIOUS	PRESENT	FROM TO			MULTIPLIER	KWH	\$ AF	MOUNT
108	108	04/19/20	20 05/20/20		160	0		17.00

108 108 04/19/20 TOTAL CURRENT BILL DUE 06/12/20 PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT 05/11/20

TOTAL AMOUNT DUE

# 1383 May 2020 Elect LG Park 043-516-440

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17.00

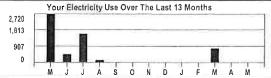
17.00

-17.00

17.00

MAY 2 8 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY COST PER DAY TOTAL DUE		TOTAL DUE			STREA	SURER 17.00
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	06/12/20	BILL		ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57				3 DELINGO	
SAME PERIOD LAST YEAR	29	2720	94	10.50	AFTER	R DUE DATE I	PAY	\$	17.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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WOOD COUNTY L Wood County Electric

Quitman, Texas 75783

You Trickston Fuergy Pamer Kalls

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW			
05/	27/20	717247004	17.00			
вс	RATE	DUE DATE	AFTER DUE DATE			
0	22	06/12/20	17.00			

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

0 142

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827

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# WOOD COUNTY 🛣 Wood County Electric Cooperative, Inc.

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Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME			ВС	TELEPHONE	SERVICE ADDRESS		METER	
717247005 -0	FRANKLIN COU	NTY TREASURER	2	0	(903) 537-8334	METAL BUILDING		136427457	
READING SERVIC		/ICE		AND TIMES		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT		
10349	10359	04/19/20	05/20/	20	1	10		17.95	
TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE		06/12/20	06/12/20			1		17.95	
								18.04	

THANK YOU FOR YOUR PAYMENT PREVIOUS CREDIT BALANCE TOTAL AMOUNT DUE

中1383 May 2020 Elect Training Bldg 010-570-440

05/11/20

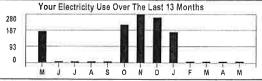
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-18.94

-0.90

17.05

								FRANK	ASURER	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	17.05	
CURRENT BILLING PERIOD	31	10	0	0.58	DUE DATE	06/12/20	DILL	IP DELINO	HENT AFTED DUE DATE	
PREVIOUS BILLING PERIOD	30	11	0	0.60				L IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	182	6	1 78	1 AFTER	DUE DATE	PAY	<b>S</b>	17.90	



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

**BILLING DATE** 

05/27/20

PO BOX 1827

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9:30 - 5:30 Monday through Friday

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TX09540F

DUE NOW

17.05



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

Son Tachetor English Pagner Kal

ADDRESS SERVICE REQUESTED

BC RATE **DUE DATE** AFTER DUE DATE 06/12/20 17.90

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



ACCOUNT NUMBER

717247005

\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 75401

FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989

MT VERNON TX 75457-0989

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**QUITMAN TEXAS 75783-2827** րկՈւմոնիիլիկՈւմՈնիիիիուիկումիիիլիիիիիի