CYPRESS SPRINGS SUD

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

ACCOL	INT NUMB	ER_				SERVICE	D
056	6	1		05	121	60	
PREV.	PREV. READ DATE				CUI	R. READ	DATE
03/2	22/201	8		04	/23	/2018	
PREV. BAL.	ANCE		PAYM	ENTS		PA	ST DUE
40.4	14		-40.	44		0.	00
SERVICE	PREVIOU	JS G	CURR	ENT ING	CONS	SUMPTION	AMOUNT
WATER REG FEE	62	4	62			100	28.02 0.00
}	www.	CSS	udpa	ay.c	om		
PAST DUE A	TOUNT	CI	JRRENT	CHAR	GES	NET	AMOUNT
0.00			28.0	2		28.0	2
DUE DA	TE	А	FTER D	UE DA	TE	NET	AMOUNT
05/15/20	018		, 3	0.82)	28	.02
FM 900	W		1.46	398			

1900 W # 1398

SERVICE ADDRESS 023-613-440

April 2018 6206 805-3

ACCOUNT NUMBER SERVICE ID 2453770 CUR. READ DATE PREV. READ DATE 03/20/2018 04/25/2018 **PAYMENTS** PREV. BALANCE -31.130.00 31.13 CURRENT PREVIOUS READING CONSUMPTION AMOUNT SERVICE 387 388 100 28.02 WATER #1398 0.00 **REG FEE** 622-66-440 April 2018 water Pot 2 www.cssudpay.com 28.02 28.02 0.00

CR NE 2100 SERVICE ADDRESS

AFTER DUE DATE

30.82

05/15/2018

28.02

3616			1	224	4883	30	טו
PREV.	PREV. READ DATE				CUF	R. READ	DATE
03/2	0/201	8		04	/25	/2018	
PREV. BALA	NCE		PAYMI	ENTS		PA	ST DUE
29.0	6		-29.	06		0.	00
SERVICE	PREVIOU	JS G	CURR	ENT ING	CONS	SUMPTION	AMOUNT
WATER REG FEE	41	0	41	L9		900	32.14 0.02
v	ww.	css	udpa	у.с	om	7	
PAST DUE AM	OUNT	CL	JRRENT	CHAR	GES	NET	AMOUNT
0.00			32.16	5		32.1	6
DUE DAT	E	Al	FTER DI	JE DAT	Œ	NET	AMOUNT
05/15/20	18		3	5.37		32.	16
FM 71 E			井	130	98		

SERVICE ADDRESS 021-611-440

April April 1999 1999

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

ACCOUNT NUMBER 1023910 PREV. READ DATE CUR. READ DATE 03/19/2018 04/19/2018 PREV. BALANCE **PAYMENTS** -28.54 0.00 28.54 PREVIOUS READING CURRENT SERVICE WATER CONSUMPTION 300 29.05 754 757 0.01 **REG FEE** www.cssudpay.com

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	ŀ
0.00	29.06	29.06	1
DUE DATE	AFTER DUE DATE	NET AMOUNT	ŀ
05/15/2018	31.97	29.06	
PO BOX 573	#1398		

SERVICE ADDRESS 024-614-440

April 2018 Illillinging lighting

ACCOU	NT NUMBI	ER			į	SERVICE II	D !
348	1 -			22	498	CONTRACTOR OF THE PARTY OF THE	
PREV.	READ DA	VIE			CUF	R. READ I	DATE
03/2	20/201	8		04	$\frac{1}{25}$	/2018	
PREV. BAL	ANCE		PAYM	ENTS		PAS	T DUE
33.7	71		-33	.71		0.0	00
SERVICE	PREVIOU	IS G	CURI	RENT DING	CONS	SUMPTION	AMOUNT
WATER REG FEE	211	5	21	30		500	35.23 0.04
	www.	CSS	udp	ay.c	om	F	
PAST DUE A	TNUON	C	URREN	CHAF	RGES	NET	AMOUNT
0.00			35.2	7	,	35.2	7
DUE DA	πE	A	FTER D	UE DA	TE	NET	AMOUNT
05/15/20	018			38.79)	35	.27
BOX 573			#	139	8	1	

SERVICE ADDRESS 080-516-440

April 2018 422-67-11-1111111.

Across

			· har	•			
540	8			224	1986	50	
PREV.	READ DA	VIE			CUF	R. READ	DATE
03/2	20/2018	8		04	/25/	/2018	!
PREV. BAL	ANCE	J	PAYME	ENTS		PAS	ST DUE
17.4	19		-56.	32		-38	.83
SERVICE	PREVIOU	IS 3	CURR	ENT ING	CONS	SUMPTION	AMOUNT
WATER REG FEE	1421		1448			000	185.55 0.70
	ww.c	SSU	ıdpa	y.co	m		
PAST DUE A	MOUNT	CUF	RENT	CHAR	GES	NET	AMOUNT
-38.83	3	1,8	86.2	5		147.4	42
DUE DA	TE	AF	TER DI	JE DAT	E	NET	AMOUNT
			96845575171 N	2 4 4		147	12
05/15/20	018		16.	2.11		741	,42

April 2018 COCK

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

 SERVICE CODES

 G - Garbage
 S - Sewer

 I - Int. Earned on Dep.
 W - Water

 M - Miscellaneous
 SC - Surcharge

 P - Penalty
 T - Tax

CODE	METER	READING				
CODE	PREVIOUS	VIOUS PRESENT		USAGE	AMOUNT	
W W S	21434 2860 SEWER GARBAG	2865	# 1071 010-510-c April 20		220.05 38.35 230.45 2343.19	
SW SA PAINT MAY 57	STORM SEWER OUR TOW	WATER LINES IN	20:1		6.00 15.50	

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

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

CODE	METER	READING		1000		
PREVIOUS PRES		PRESE	VT	JSAGE	AMOUNT	
W	140	143	1701 件	3	33.55	
S	SEWER		010-510	- VUD	31.20	
G	GARBAG	ΞE			64.57	
SA	SEWER	LINES	April ad	118 model	15.50	
SW	STORM	WATER	ems		6.00	
PAIN	T OUR TOW	IN	C C		300 50000	
MAY	5TH					

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

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

CODE	METER F	READING		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	17	17 #	0 1501	26.35
S	SEWER		C1. 11.10	24.00
SW	STORM	WATER ON	210.440	6 00
SA	SEWER	LINES April	2018 2000	15.50
PAIN	T OUR TOV	V I V		
MAY	5TH	3	Annex	

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

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1260-00	853.54
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	853.54
SERVICE FROM	SERVICE,TO
3/19/2018	4/19/2018
SERVICE A	ADDRESS
208 TX HIGHWA	Y 37 S.

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	N≣T
03-1704-00	150.82
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	150.82
SERVICE FROM	SERVICE TO
3/19/2018	4/19/2018
SERVICE A	DDRESS
600 MUSTANG	'

ACCOUNT STATUS	FRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	71.85
SERVICE FROM	SERVICE TO
3/19/2018	4/19/2018
SERVICE AL	DDRESS
502 E. MAIN	

CITY OF MT. VERNON P.O. Box 597

Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com

> PREVIOUS 13

PAINT OUR TOWN

CODE

W S

SW

MAY 5TH

SERVICE CODES

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

old Jail

omvix.com	P - Pen	any I-	ax
METER	READING	USAGE	AMOUNT
REVIOUS	PRESENT	USAGE	AMOUNT
13	14	1071 1	28.75
SEWER	412	510-440	26.40
STORM	WATER OLO	310 710	6.00
SEWER	LINES April	2018 WOTEL	15.50
חוות תוור	TATE		

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

ACCOUNT STATUS	U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2370-00	76.65
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	76.65
SERVICE FROM	SERV
3/19/2018	4/19/2018
SERVICE	ADDRESS

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. W - Water SC - Surcharge T - Tax M - Miscellaneous P - Penalty

ACCOUNT STATUS

210 N. KAUFMAN

FIRST CLASS MAIL U.S. POSTAGE MT.VERNON, TX 75457

PRESORTED

FIRST CLASS MAIL

PRESORTED

FIRST CLASS MAIL

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT		AWOUNT
W	205	206#10		28.75
S	SEWER	61051	0-043	26.40
G	GARBAG	E GIO.	0018	112.82
SW	STORM	WATERAPTIL	2018 100091	6.00
SA	SEWER	LINES Mu	1716 Bldg	15.50
M5		,	3	7.37
PAIN'	T OUR TOW	IN		
MAY .	5TH			

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

ACTIVE	PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	196.84
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	196.84
SERVICE FROM	SERVICE-TO
3/19/2018	4/15 2118
SERVICE A	ADDRESS
203 TAYLOR	a :

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

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

	WW.COMVIX.COM		r - renally	1	- rax	
CODE	METER READ		METER READING		ere erek ber	
CODE	. PREVIOUS	PRES	ENT	USAGE	AMOUNT	
W	104	105	# 1071		28.75	
S	SEWER		010-57	5-440	26.40	
G	GARBAG	E	00000	محامد ، عد	207.50	
SW	STORM	WATER			6.00	
SA	SEWER	LINES	CRIT	138	15.50	
PAIN	T OUR TOW	N	- 0			

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

ACCOUNT STATUS	U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	. NET
01-2490-00	284.15
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	284.15
SERVICE FROM	SERVICE TO
3/19/2018	4/19/2018
SERVICE A	ADDRESS
101 E. DALLAS	

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

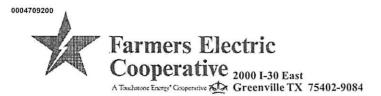
MAY 5TH

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

CODE	METER F	READING		
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	106	111 株		38.35
S G	SEWER GARBAG		5-150-440	36.00 28.35
SW SA	STORM SEWER	WATER WIL	1 2018 Water	6.00 15.50
PAIN MAY	T OUR TOW 5TH	N L	beary	

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

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00	124.20
AFTER THIS DATE PAY GROSS	GROSS
5/15/2018	124.20
SERVICE FROM	SERVICE TO
3/19/2018	4/19/2018
SERVICE	ADDRESS
100 E. MAIN	



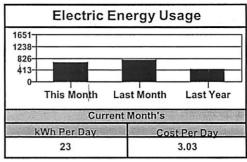
GREENVILLE (903) 455-1715 1-800-541-2662

WYLIE 108 West Marble **SULPHUR SPRINGS** 301 North Hillcrest

2059 1 AB 0.405 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 4 2059 C-7 P-22

լԱվորվորվութիվիկի իրի հոկինիորի հետ Մակու

Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

	on portary artor and auto.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/02/2018
PREVIOUS BALANCE: 98.16	MONTHLY BILL
PAYMENT 04/11/2018 -98.16	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	04/26/2018 PRES READING (Actual) 10851 03/28/2018 PREV READING (Actual) - 10175
#1135	kWh USED IN 29 DAYS 676 CHARGES FOR ELECTRICITY USED:
621-611-440	WHOLESALE PWR COST 676 kWh @ 0.077592 52.45
	DISTRIBUTION COST\$ 676 kWh @ 0.029998 20.28
April 2018 Clect	BASE CHARGE (does not include usage) 15.00
PC+1	CURRENT AMOUNT DUE BY 05/18/2018 87.73
CO-OP NEWS	
ENERGY SAVING TIP: Replace outdoor lighting with its outdoor-rated equivalent compact LED bulb. Use motion sensors on security lights.	
RECEIVED	
0.00	
MAY 0 3 2018	
(2) 16/72/	
FRANKLIS JOUNTY TREASURER	j ,
i Figure Ortani	i.

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 05/18/2018	87.73
Total as of 05/02/2018	87.73
After 05/18/2018 Current Amount Will Be	87.73
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE PO BOX 5800 GREENVILLETX 75403-5800 րկքի Ուգլիգնոմ || Իւքնենննիկ հիսմինորներ ներիկ իրելիկ իր





RECEIVED

APR 3 0 2018

Service Address:





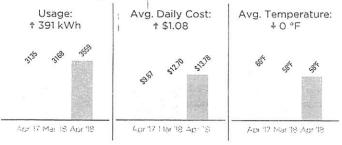
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	Feffinishet	
Total Amount Due At Last Billing	\$	381.06
Payment 04/13/18 - Thank You		-381.06
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 04/27/18 ESI-ID # 10176989657062417		
Energy Charges	\$	242.51
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		109.05
Temp Rate Reconciliation Rider		43.44
Rate Case Expense Surcharge		1.49
Military Base Adjustment Factor		.14
Energy Efficiency Cost Recovery @ 0.000 Per kWh	3780	1.35
Municipal Franchise Fee		3.74
Current Balance Due	\$	413.31
Total Balance Due Pay \$433.98 after 05/17/2018	\$.413.31

Usage Details:

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



Total usage for the past 12 months: 45,802 kWh Average (Avg.) monthly usage: 3,817 kWh

Billed Usage 04/18					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
3,559	-	-	-	3,559 kWh	
11.988	-	-	-	2.000 kW	

Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
-	-	11.988	Actual	11.988	11.988 kW
373688	Actual	377247	Actual	3559	3,559 kWh
Service Per	iod 03/28	- 04/27			Multiplier 1

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

6000060205002h0225T96TT0E296000000000T086EEh0000TEETh0000

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CANTON OH 44701-4422 PO BOX 24422 SOUTHWESTERN ELECTRIC POWER

Make check payable and send to:

The Neighbor to Neighbor program

Payment Amount \$

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

Amount due on or before **\$413,207** May 17, 2018

FRANKLIN COUNTY Account #967-301-196-1-5 12217

Pay \$433.98 after 05/17/2018

CANTON, OH 44701-4401 PO BOX 24401 Send Inquiries To:

Current Charges 12.2142

699'2

KMP

COWDVIA COMER NUBLISEMHLINOS

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

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

Please tear on dotted line.

\$300.52 Electric Service

Turn over for important information! 🤊

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

Need to get in touch?

1-800-611-0964 (\$1.85 fee) Canton OH 44701-4422

PO Box 24422

moo.cogews



Methods of Payment

2018 2017

des 6n∀

tools sold lingth

Usage History (kWh):

enh-915-010 **BIOI** # logging in at swepco.com.

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

Notes from SWEPCO:

Current bill summary:

Billing from 03/29/18 - 04/27/18 (30 days)

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

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

50'601\$

Fuel Charge

CA 50

YTMUOO MIJAMARR REPUBAERT

Taxes & Fees \$3.74

PO BOX 24401

CANTON, OH 44701-4401

COMPANY SOUTHWESTERN SOUTHWESTERN SOUTHWESTERN

RECEIVED

Amount due on or before **\$413,301** Amount due on or before

S-1-961-105-799# JnuoooA

Bill mailing date is Apr 27, 2018

APR 3 0 2016



APR 27 2018



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	\$ 1,712.98
Payment 04/13/18 - Thank You	-1,712.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/25/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 1,249.50
Fuel Charge @ 0.0306400 Per kWh	110.30
Temp Rate Reconciliation Rider	122.65
Rate Case Expense Surcharge	1.51
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.37
Municipal Franchise Fee	3.78
Current Balance Due	\$ 1,491.25
Tariff 132 - Area Lighting 04/25/18 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 103.34
Fuel Charge @ 0.0306400 Per kWh	33.46
Temp Rate Reconciliation Rider	-2.49
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.15
Current Balance Due	\$ 136.60
Tariff 135 - Area Lighting 04/25/18 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 23.87
Fuel Charge @ 0.0306400 Per kWh	11.43
Temp Rate Reconciliation Rider	58
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.03
Municipal Franchise Fee	.39
Current Balance Due	\$ 35.50

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 1,663.35
Pay \$1,701.79 after 05/14/2018	

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 58,800 kWh Average (Avg.) monthly usage: 19,600 kWh

Billed Usage 04/18					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
3,600	-	-	-	3,600 kWh	
27.600	-	-	-	27.600 kW	

Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
1946	Actual	1958	Actual	12	3,600 kWh
-	-	0.092	Actual	, 0.092	27.6 kW
Service Per	iod 03/26	5 - 04/25	•		Multiplier 300

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

PO BOX 24401 CANTON, OH 44701-4401



Amount due on or before \$1,663.35

Bill mailing date is Apr 25, 2018 Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S. MOUNT VERNON, TX 75457-6550 937

CY 19



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

Current bill summary:

Billing from 03/27/18 - 04/25/18 (30 days)

Electric Service \$1.502.84

Notes from SWEPCO:

Usage History (kWh):

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

#1019

010-570-443 April 2018 Elect Hospital

20:500

Jan Feb Mar Apr

2018

Methods of Payment

swepco.com

PO Box 24422 Canton OH 44701-4422

1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Gustomer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

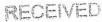
SOUTHWESTERN ELECTRIC POWER COMPANY Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 Account #960-740-570-2-5 FRANKLIN COUNTY

Amount due on dr before **\$1,663.35**May 14, 2018

Payment Amount \$

Pay \$1,701.79 after 05/14/2018

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





APR 2 7 2018

Service Address:

FRANKLIN COUNTY TREASURER



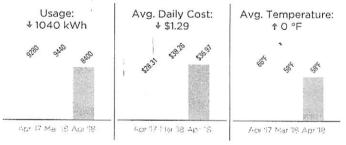
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,147.81
Payment 04/13/18 - Thank You		-1,147.81
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 04/26/18 ESI-ID # 10176989624706915		
Energy Charges	\$	670.70
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		257.38
Temp Rate Reconciliation Rider		116.64
Rate Case Expense Surcharge		3.53
Military Base Adjustment Factor		.33
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		3.18
Municipal Franchise Fee		8.82
Current Balance Due	\$	1,072.17
Total Balance Due	\$	1,072.17

Usage Details:

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



Total usage for the past 12 months: 153,840 kWh Average (Avg.) monthly usage: 12,820 kWh

Billed Usage 04/18					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
8,400	-	-	*	8,400 kWh	
33.680	-	-	-	23.700 kW	

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
	- 1	0.421	Actual	0.421	33.68 kW
7906	Actual	8011	Actual	105	8,400 kWh
Service Per	riod 03/28	- 04/26			Multiplier 80

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

PO BOX 24401 CANTON, OH 44701-4401 APR 27 2018

FRANKLIN COUNTY TREASURER Amount due on or before **\$1,072.17** May 15, 2018

Bill mailing date is Apr 26, 2018 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 11489

CY 20

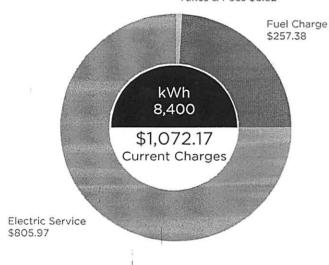


FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

Current bill summary:

Billing from 03/29/18 - 04/26/18 (29 days)

Taxes & Fees \$8.82



Notes from SWEPCO:

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

#1019

010-510-440

Usage History (kWh):

April 2018 Elect

act tise

1619 1830 1830 10gg

980 _{11,720} 12,720

Sign Sign

2017

2018

Methods of Payment



swepco.com



PO Box 24422 Canton OH 44701-4422



1-800-611-0964 (\$1.85 fee)

Aug

Need to get in touch?

Customer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! >

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

Make check payable and send to:

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

SOUTHWESTERN ELECTRIC POWER COMPANY Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,072.17** May 15, 2018

Payment Amount \$

, aymone van

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CANTON OH 44701-4422	
PO BOX 24422	
SOUTHWESTERN ELECTRIC POWER	₹

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



APR 27 2018

FRAMILIN COUNTY TREASURER

Service Address:

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

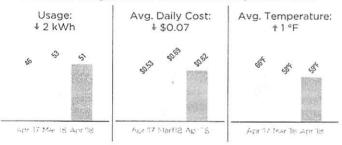
Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$ 19.34	
Payment 04/13/18 - Thank You	-19.34	
Previous Balance Due	\$.00	
Current SWEPCO Charges		
Tariff 218 - General Service 04/26/18 ESI-ID # 10176989649990010		
Energy Charges	\$ 3.33	
Customer Charge	11.59	
Fuel Charge @ 0.0306400 Per kWh	1.56	
Temp Rate Reconciliation Rider	2.55	
Rate Case Expense Surcharge	.02	
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.02	
Municipal Franchise Fee	.05	
Current Balance Due	\$ 19.12	
Total Balance Due	\$ 19.12	

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 2,092 kWh Average (Avg.) monthly usage: 174 kWh

Meter Read Details:

Meter #53	6422592) i			
Previous	Туре	Current	Туре	Metered	Usage
6286	Actual	6337	Actual	51	51 kWh
Service Per	iod 03/26	- 04/26	•		Multiplier 1

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866, 747-5845.

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/.

betailed copy of rate schedule will be furnished upon request.

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վույլելություրի || լիգլերյություրի || լիգլերի || լիգլերի

SOUTHWESTERN ELECTRIC POWER Make check payable and send to:

CANTON OH 44701-4422

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

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

PO BOX 24422

CANTON, OH 44701-4401

Current Charges 21.912

LS

KMP

Billing from 03/27/18 - 04/26/18 (31 days)

MOUNT VERNON, TX 75457-0989

Current bill summary:

PO BOX 24401

Send Inquiries To:

ELECTRIC POWER

SOUTHWESTERN

Please tear on dotted line.

Electric Service \$17.51

TREASURER FRAMELIN COUNTY

COMPANY SOUTHWESTERN SOUTHWESTERN

PO BOX 24401

CANTON, OH 44701-4401

PO BOX 989

FRANKLIN COUNTY

Notes from SWEPCO:

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

Usage History (kWh):

May

Methods of Payment

swepco.com

(99] 28.1\$) 4960-110-008-1 Canton OH 44701-4422 PO Box 24422

Need to get in touch?

7102

2018 Dec NON

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

The Neighbor to Neighbor program

Payment Amount \$

Amount due on or before \$19,12

FRANKLIN COUNTY

7161

Account #969-064-663-0-3

Turn over for important information! 🍍

502 12 Emain ADS/3 8108 1,70H

944-015-019

Interrupcion del Servicios 1-888-218-3924

Report Outage: 1-888-218-3919

Customer Service: 1-888-216-3523

Representante del Servicios 1-888-216-3505

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

logging in at swepco.com.

11323

Fuel Charge \$1.56

79xes & Fees \$0.05

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

Bill mailing date is Apr 26, 2018 21.91 \$ 8195, 261 yeM Amount due on or before

Account #969-064-663-0-3

CA 50

APR 27 2018

RECEIVED





APP 27 1018

Service Address:

FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

Account #968-026-663-0-3

Line Item Charges:

Total Amount Due At Last Billing	\$ 3,282.93
Payment 04/13/18 - Thank You	-3,282.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/25/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,691.00
Fuel Charge @ 0.0306400 Per kWh	1,304.04
Temp Rate Reconciliation Rider	165.99
Rate Case Expense Surcharge	17.88
Military Base Adjustment Factor	1.69
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	39.79
Municipal Franchise Fee	44.69
Current Balance Due	\$ 3,265.08
Tariff 135 - Area Lighting 04/26/18 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 67.20
Fuel Charge @ 0.0306400 Per kWh	34.29
Temp Rate Reconciliation Rider	-1.62
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	.08
Municipal Franchise Fee	1.17
Current Balance Due	\$ 102.21

Usage Details:

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



Total usage for the past 12 months: 635,520 kWh Average (Avg.) monthly usage: 52,960 kWh

		Billed Us	sage 04/18	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
42,560	-	-	-	42,560 kWh
99.200	-	(=)	-	99.200 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
21900	Actual	22432	Actual	532	42,560 kWh
=	-	1.240	Actual	1.24	99.2 kW
Service Per	riod 03/26	- 04/25			Multiplier 80

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before **\$3,367.29** May 15, 2018

Bill mailing date is Apr 26, 2018 Account #968-026-663-0-3

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

CY 20

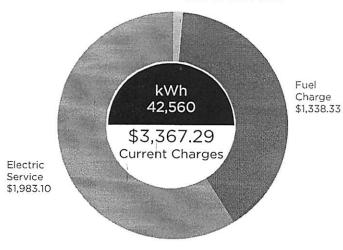


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

Current bill summary:

Billing from 03/27/18 - 04/25/18 (30 days)

Taxes & Fees \$45.86



Notes from SWEPCO:

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

1019

010-516-440

Usage History (kWh):

April 2018 Elect

May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr 2017 2018

Methods of Payment

swepco.com

PO Box 24422

Canton OH 44701-4422

1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! 5

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

Make check payable and send to:

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

SOUTHWESTERN ELECTRIC POWER

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

336729 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before May 15, 2018 **\$3,367.29**

Payment Amount \$

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

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

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Service Address:

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

Account #967-463-657-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	179.09
Payment 04/13/18 - Thank You		-179.09
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 04/25/18 ESI-ID # 10176989617668855	3	
Energy Charges	\$	73.45
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		25.98
Temp Rate Reconciliation Rider		14.54
Rate Case Expense Surcharge		.36
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0 Per kWh	0003780	.32
Municipal Franchise Fee		.89
Current Balance Due	\$	127.16
Total Balance Due Pay \$133.52 after 05/14/2018	\$	127.16

Usage Details:

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



Total usage for the past 12 months: 20,670 kWh Average (Avg.) monthly usage: 1,723 kWh

Billed Usage 04/18						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
848	-	-	-	848 kWh		
13.514	-	-		3.500 kW		

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
•	-	13.514	Actual	13.514	13.514 kW
63705	Actual	64553	Actual	848	848 kWh
Service Per	iod 03/26	- 04/25			Multiplier

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$127.16

Bill mailing date is Apr 25, 2018 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

Billing from 03/27/18 - 04/25/18 (30 days)

Current bill summary:

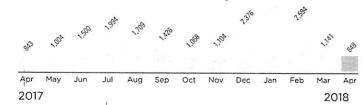
Notes from SWEPCO:

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.

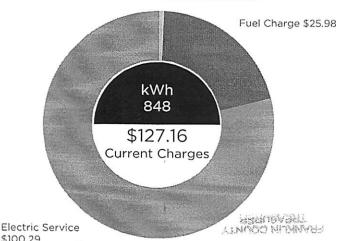
1013

610-510-440

Usage History (kWh):



Taxes & Fees \$0.89



Need to get in touch? Customer Service: 1-888-216-3523

Methods of Payment

PO Box 24422

swepco.com

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

Report Outage: 1-888-218-3919

Canton OH 44701-4422

1-800-611-0964 (\$1.85 fee)

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

\$100.29

Vbb 5 g 5018

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

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

SOUTHWESTERN

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

12716 Account #967-463-657-1-5 FRANKLIN COUNTY

Turn over for important information! 3

Amount due on or before May 14, 2018

Payment Amount \$

Pay \$133.52 after 05/14/2018

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 լելիվիկոնակիկիկիկիկությելիկիկորդունիկու

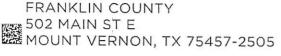
ш	the Neighbor to Neighbor program		
	helps disadvantaged customers pay		
	their electric bill. I want to help. My	ch.	
	payment reflects my gift of	\$	
		1112	



APR 2 7 2018

FRANKLIN COUNTY TREASURER

Service Address:



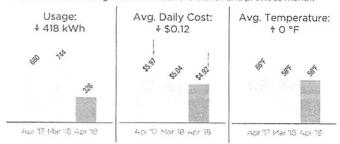
Account #967-275-663-1-5

Line Item Charges:

Total Amount Due At Last Billing Payment 04/13/18 - Thank You Previous Balance Due Current SWEPCO Charges Tariff 240 - Lighting And Power 04/26/18 ESI-ID # 10176989693099331 Energy Charges Fuel Charge @ 0.0306400 Per kWh Temp Rate Reconciliation Rider Rate Case Expense Surcharge	\$ \$	174.13 -174.13 .00
Previous Balance Due Current SWEPCO Charges Tariff 240 - Lighting And Power 04/26/18 ESI-ID # 10176989693099331 Energy Charges Fuel Charge @ 0.0306400 Per kWh Temp Rate Reconciliation Rider		.00 124.46 9.99
Current SWEPCO Charges Tariff 240 - Lighting And Power 04/26/18 ESI-ID # 10176989693099331 Energy Charges Fuel Charge @ 0.0306400 Per kWh Temp Rate Reconciliation Rider		124.46
Tariff 240 - Lighting And Power 04/26/18 ESI-ID # 10176989693099331 Energy Charges Fuel Charge @ 0.0306400 Per kWh Temp Rate Reconciliation Rider	\$	9.99
ESI-ID # 10176989693099331 Energy Charges Fuel Charge @ 0.0306400 Per kWh Temp Rate Reconciliation Rider	\$	9.99
Fuel Charge @ 0.0306400 Per kWh Temp Rate Reconciliation Rider	\$	9.99
Temp Rate Reconciliation Rider		
Sold and the Second of Second of the Second		
Pata Casa Evnonsa Surchargo		12.22
nate case Expense surcharge		.14
Military Base Adjustment Factor		.0
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		.30
Municipal Franchise Fee		.34
Current Balance Due	\$	147.46
Tariff 098 - Area Lighting 04/26/18 ESI-ID # 10176989639765585		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	9.86
Fuel Charge @ 0.0306400 Per kWh		3.00
Temp Rate Reconciliation Rider		24
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.0
Municipal Franchise Fee		.10
Current Balance Due	\$	12.83

Usage Details:

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



Total usage for the past 12 months: 16,988 kWh Average (Avg.) monthly usage: 1,416 kWh

		Billed U	sage 04/18	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
326	-	- 1	-	326 kWh
2.300	-		-	10.000 kW

Meter Read Details:

Meter #4	35736107	,			
Previous	Туре	Current	Туре	Metered	Usage
49786	Actual	50112	Actual	326	326 kWh
•	-	2.300	Actual	2.3	2.3 kW
Service Per	riod 03/27	- 04/26			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween May 2	24 and May 30

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

SOUTHWESTERN ELECTRIC POWER COMPANY PO BOX 24401

PO BOX 24401 CANTON, OH 44701-4401 RECEIVED

APR 27 2018

FRANKLIN COUNTY

Amount due on or before \$160.29

Bill mailing date is Apr 26, 2018 Account #967-275-663-1-5

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 9201

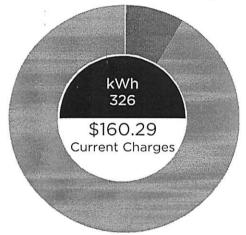
FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER

PO BOX 989 MOUNT VERNON, TX 75457-0989

Current bill summary:

Billing from 03/28/18 - 04/26/18 (30 days)

Taxes & Fees \$0.44 Fuel Charge \$12.99



Electric Service \$146.86

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.

#1015

610-510-440

Usage History (kWh):

April 2018 Elect TX Oot Olda

Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr 2017 2018

Methods of Payment

(s

swepco.com

PO Box 24422 Canton OH 44701-4422

1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! 5

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

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 16029 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before \$160.29

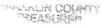
Payment Amount \$

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



APR 27 2018

Service Address:





FRANKLIN COUNTY # 101 DALLAS ST W MOUNT VERNON, TX 75457

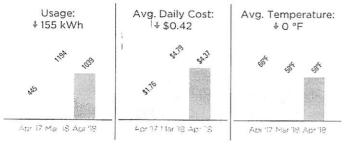
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 143.60
Payment 04/13/18 - Thank You	-143.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/26/18 ESI-ID # 10176989615253657	
Energy Charges	\$ 67.77
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	31.83
Temp Rate Reconciliation Rider	13.57
Rate Case Expense Surcharge	.44
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.39
Municipal Franchise Fee	1.09
Current Balance Due	\$ 126.72
Total Balance Due	\$ 126.72

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 18,111 kWh Average (Avg.) monthly usage: 1,509 kWh

		Billed U	sage 04/18	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,039		-		1,039 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
	-	6.212	Actual	6.212	6.212 kW
128780	Actual	129819	Actual	1039	1,039 kWh
Service Per	iod 03/28	- 04/26	- 1	2.01	Multiplier

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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

Detailed copy of rate schedule will be furnished upon request.

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CANTON OH 44701-4422 PO BOX 24422 SOUTHWESTERN ELECTRIC POWER

Make check payable and send to:

SOUTHWESTERN ELECTRIC POWER COMPANY PO BOX 24401

Send Inquiries To:

Current Charges

27.321\$

1,039

KMP

Billing from 03/29/18 - 04/26/18 (29 days)

Current bill summary:

CANTON, OH 44701-4401

Payment Amount \$

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

The Neighbor to Neighbor program

Amount due on or before \$126,72

FRANKLIN COUNTY Account #966-297-785-0-5 7/971

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457

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

Please tear on dotted line.

Electric Service

08'26\$

Turn over for important information!

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

Need to get in touch?

(99] 58.1\$) 4960-119-008-1

Canton OH 44701-4422

PO Box 24422

moo.com

Methods of Payment

2018 2017 16M 190

कुंग्मि गाउँ April 2018 Elect

Usage History (KWh):

Ohb-915-010

logging in at swepco.com.

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

Notes from SWEPCO:

MOUNT VERNON, TX 75457-0989

PO BOX 989

FRANKLIN COUNTY

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

Taxes & Fees \$1.09

CA 50

CANTON, OH 44701-4401 PO BOX 24407 COMPANY ELECTRIC POWER

APR 2 7 2018

HEAUSAGAT

THUCO MIDINATE

\$31.83

Fuel Charge

BECEINED

Amount due on or before \$126.72

Account #966-297-785-0-5

Bill mailing date is Apr 26, 2018



RECEIVED

APR 27 2018

Service Address:

FRANKLIN COUNTY TREASURER

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	\$	30.24	
Payment 04/13/18 - Thank You		-30.24	
Previous Balance Due	\$.00	
Current SWEPCO Charges ,			
Tariff 210 - General Service 04/26/18 ESI-ID # 10176989619685875			
Energy Charges	\$	6.33	
Customer Charge		11.59	
Fuel Charge @ 0.0306400 Per kWh		2.97	
Temp Rate Reconciliation Rider		3.06	
Rate Case Expense Surcharge		.04	
Energy Efficiency Cost Recovery @ 0.0003 Per kWh	3780	.04	
Municipal Franchise Fee		.10	
Current Balance Due	\$	24.13	
Total Balance Due	\$	24.13	

Usage Details:

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



Total usage for the past 12 months: 3,569 kWh Average (Avg.) monthly usage: 297 kWh

Billed Usage 04/18					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
97	-	-		97 kWh	

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
-	-	3.496	Actual	3.496	3.496 kW
47724	Actual	47821	Actual	97	97 kWh
Service Per	riod 03/28	- 04/26			Multiplier 1

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866,747-5845.

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.



PO BOX 24401 CANTON, OH 44701-4401

RECEIVED

APR 2 7 2018

FRANKLIN COUNTY TREASURER

Amount due on or before May 15, 2018 \$24

Bill mailing date is Apr 26, 2018 Account #965-949-176-0-9

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 7593

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

Billing from 03/29/18 - 04/26/18 (29 days)

kWh

97

\$24.13 Current Charges

Taxes & Fees \$0.10

Fuel Charge \$2.97

Current bill summary:

Notes from SWEPCO:

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

#1012

616-510-440

Usage History (kWh):

April 2018 Elect



Methods of Payment



swepco.com

PO Box 24422 Canton OH 44701-4422

1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Flectric Service \$21.06

Turn over for important information! 5

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

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

2413 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before May 15, 2018

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 դեղիվ[[վելեւդ]][վ|]իլ|ՍՍՍԱլ|ել|[[վիլիվելեկի]իլի

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



APR 2 7 2018

FRANKLIN COUNTY TREASURER

Service Address:



Account #964-343-570-1-6

Line Item Charges:

Total Amount Due At Last Billing	\$ 89.70
Payment 04/13/18 - Thank You	-89.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/25/18 ESI-ID # 10176989676043430	
Energy Charges	\$ 39.79
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	18.69
Temp Rate Reconciliation Rider	8.78
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.23
Municipal Franchise Fee	.64
Current Balance Due	\$ 80.00
Tariff 143 - Private Lighting 04/25/18 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 15.64
Fuel Charge @ 0.0306400 Per kWh	4.17
Temp Rate Reconciliation Rider	38
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.01
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.71

Usage Details:

Nature 1 National Provious Provious National Pr



Total usage for the past 12 months: 8,881 kWh Average (Avg.) monthly usage: 740 kWh

Billed Usage 04/18						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage		
	(100.0)					
610	-	-	-	610 kWh		

Meter Read Details:

Meter #17	671531				
Previous	Туре	Current	Туре	Metered	Usage
331001	Actual	331611	Actual	610	610 kWh
-	-	3.500	Actual	3.5	3.5 kW
Service Per	iod 03/26	- 04/25			Multiplier 1

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866 747-5845.

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

PO BOX 24401 CANTON, OH 44701-4401

RECEIVED

APR 2 7 2018

PROJECTION COUNTY

Amount due on or before \$99.71

Bill mailing date is Apr 25, 2018 Account #964-343-570-1-6

CY 19

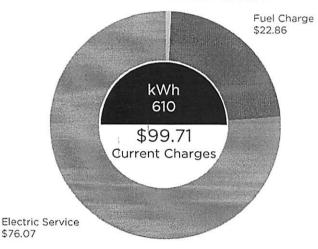
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607

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

Current bill summary:

Billing from 03/27/18 - 04/25/18 (30 days)

Taxes & Fees \$0.78



Notes from SWEPCO:

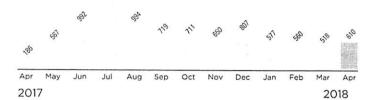
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1019

010-510-440

Usage History (kWh): April 2018 Cleck

EMS



Methods of Payment

swepco.com

PO Box 24422 Canton OH 44701-4422

1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! 5

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 Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

CANTON, OH 44701-4401

 9971 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before **\$99.71** May 14, 2018

Payment Amount \$

Pay \$104.70 after 05/14/2018

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



RECEIVED

APR 27 2018

Service Address:

PRANKLIN COUNTY TREASURER

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	\$	273.94
Payment 04/13/18 - Thank You		-273.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 04/26/18 ESI-ID # 10176989671865130		
Energy Charges	\$	196.38
Fuel Charge @ 0.0306400 Per kWh		57.57
Temp Rate Reconciliation Rider		19.28
Rate Case Expense Surcharge		.79
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.00093 Per kWh	350	1.76
Municipal Franchise Fee		1.97
Current Balance Due	\$	277.82
Total Balance Due	\$	277.82

Usage Details:

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



Total usage for the past 12 months: 44,996 kWh Average (Avg.) monthly usage: 3,750 kWh

Usage	Power Power Factor Factor Constant		Meter Location Comp.	Billed Usage	
	(100.0)				
1,879	-	-	-	1,879 kWh	
23.363	-	-	-	16.800 kW	

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
176677	Actual	178556	Actual	1879	1,879 kWh
-	-1	23.363	Actual	23.363	23.363 kW
Service Per	iod 03/28	- 04/26		-	Multiplier 1

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

APR 27 2018

PO BOX 24401 COMPANY ELECTRIC POWER SOUTHWESTERN

PO BOX 989

CANTON, OH 44701-4401

TREASURER LINDOO NEDWINDER

Account #964-317-563-0-1 Bill mailing date is Apr 26, 2018

2018

15M

180%

CA 50

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

Fuel Charge \$57.57

Notes from SWEPCO:

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

9hh-057-580

Amount due oh or before \$277,82

April 210 18 Elect Usage History (kWh):

ZOJY Inc May Apr

Methods of Payment

moo.cogews

Canton OH 44701-4422 PO Box 24422

(99] 28.f\$) 480-ff3-008-f

Customer Service: 1-888-216-3523 Need to get in touch?

Report Outage: 1-888-218-3919 Hearing Impaired Relay (TTY): 1-800-735-2989

Interrupcion del Servicios 1-888-218-3924 Representante del Servicios 1-888-216-3505

Turn over for important information!

CANTON, OH 44701-4401

Current Charges **28.772\$**

648'L

KMP

Billing from 03/29/18 - 04/26/18 (29 days)

MOUNT VERNON, TX 75457-0989

Current bill summary:

FRANKLIN CO LIBRARY

Taxes & Fees \$1.97

COMPANY SOUTHWESTERN SOUTHWESTERN

Please tear on dotted line.

\$2.812\$ Electric Service

Send Inquiries To:

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

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

PO BOX 24422

Account #964-317-563-0-1

FRANKLIN CO LIBRARY

Amount due on or before **\$277,82**

Payment Amount \$

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

CANTON OH 44701-4422

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SOUTHWESTERN ELECTRIC POWER Make check payable and send to:

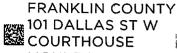
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APR 27 2018

FRANKLIN COUNTY TREASURER

Service Address:



MOUNT VERNON, TX 75457-2404

Account #962-574-663-0-8

Line Item Charges:

Previous Charges	ina i englis. Le e Alde, e e	
Total Amount Due At Last Billing	\$	7.63
Payment 04/13/18 - Thank You		-7.63
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 04/26/18 ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.18
Fuel Charge @ 0.0306400 Per kWh		1.50
Temp Rate Reconciliation Rider		15
Rate Case Expense Surcharge		.05
Municipal Franchise Fee		.05
Current Balance Due	\$	7.63
Total Balance Due	\$	7.63

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.

SOUTHWESTERN ELECTRIC POWER

PO BOX 24401 CANTON, OH 44701-4401

APR 27 2018

TREASURER

Amount due on or before \$7.63

Bill mailing date is Apr 26, 2018 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 3289

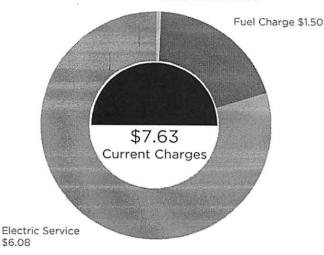
CY 20

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

Current bill summary:

Billing from 03/28/18 - 04/26/18 (30 days)

Taxes & Fees \$0.05



Notes from SWEPCO:

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

1019 610-510-440 April 2018 Elect CRIHSE STG

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

Methods of Payment

swepco.com

PO Box 24422 Canton OH 44701-4422



1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-888-216-3523

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

Report Outage: 1-888-218-3919

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! >

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Send Inquiries To: PO BOX 24401

CANTON, OH 44701-4401

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 դեղիվիինընդիիկիկիլիսսնվելիիիվիլինունիրը Account #962-574-663-0-8 FRANKLIN COUNTY

Amount due on or before May 15, 2018

Payment Amount \$

The Neighbor to Neighbor program	
helps disadvantaged customers pay their electric bill. I want to help. My	
payment reflects my gift of	\$
N 20 20 20 20 N 20 20	

600006020505Th0929002958T09600000000T0T98E00000T9RE00000

-լուդելությունի արդերությունի արժերիի կու

CANTON OH 44701-4422 PO BOX 24422

SOUTHWESTERN ELECTRIC POWER Make check payable and send to:

> CANTON, OH 44701-4401 PO BOX 24401 Send Inquiries To:

COMPANY SOUTHWESTERN SOUTHWESTERN

Current Charges T3.85\$

OLL

KMP

their electric bill. I want to help. My payment reflects my gift of

helps disadvantaged customers pay The Neighbor to Neighbor program

Payment Amount \$

Amount due on or before **\$38.61**

FRANKLIN COUNTY 9-0-029-581-096# JnuoooA

1985

ЕВРИКГІИ СОПИТУ, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457

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

Please tear on dotted line.

Electric Service \$31.90

Turn over for important information! 🏄

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

Customer Service: 1-888-216-3523

Need to get in touch?

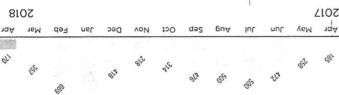
(99] 58.1\$) 4960-113-008-1

Canton OH 44701-4422

PO Box 24422



Methods of Payment



Usage History (kWh):

947-612-660

logging in at swepco.com.

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

Notes from SWEPCO:

Billing from 05/27/18 - 04/26/18 (31 days)

Current bill summary:

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

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

Fuel Charge \$6.71

CA 50

CANTON, OH 44701-4401 YTHUOO MILMMARR

APR 27 2018

COMPANY ELECTRIC POWER

PO BOX 24407

NUBLISHMAINOS

BECEINED

ABAURABMT

9-0-076-281-099# JnuoooA

Bill mailing date is Apr 26, 2018

Amount due on or before **\$58.61**



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

Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUNT N	AME	RATE	вс	TELEPHO	NE	NE SERVICE ADDRESS			METER
9843001 FR	ANKLIN COUNTY	BARN	2	0	(903) 537-8	3334 PR	ECINCT	#3 BARN		135399274
READING PREVIOUS PRES		RVICE M TO	MULTIPLIER KWH				\$ AMOUNT			
3517 3770 TOTAL CURRENT F PREVIOUS AMOUN THANK YOU FOR Y PREVIOUS UNPAID TOTAL AMOUNT D	BILL DUE 0: IT DUE OUR PAYMENT 0 BALANCE	04/19/18 5/14/18 04/13/18			1 253					42.26 42.26 40.47 -40.47 0.00 42.26
COMPARISONS	DAYS SÉRVICE	TOTAL KWH	AV KWH		COST PER DAY		TOTAL	. DUE	\$	42.26
CURRENT BILLIN PERIOD	31	253		8	1.36	DUE D	ATE	05/14/18		IS DELINQUENT TER DUE DATE
PREVIOUS BILLIN PERIOD	IG 1 30	237		7	1.34	AFTER	DUE	DATE PAY	\$	42.26
SAME PERIOD LAS YEAR	ST 30	162		5	1.05					
Your Electricity	Use Over The La	st 13 Months								

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 0

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

Outside depository is available after hours for your convenience.

Our Main office is located at 501 South Main in Quitman.

TO REPORT POWER OUTAGE CALL 903-763-2203 OR 1-800-762-2203

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

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

#1383 023-613-440 April 2018 Elect pet 3

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APR 27 2018

FREASURER

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' Parts

ner	X

ACCOUNT NUMBER		ACCOUNT NA	ME	RATE	вс	TELEPHO	NE SERV	ICE ADDRESS	METER		
9843003 F	RANKLI	N COUNTY B	ARN	2	0	(903) 537-8	334 PREC #2	COMPACTOR	136427461		
	READING SERVICE PREVIOUS PRESENT FROM TO					MULTIPLIER KWH				\$ AMOUNT	
TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR PREVIOUS UNPA									19.25 19.25 18.36 -18.36 0.00 19.25		
COMPARISO	NS	DAYS SERVICE	TOTAL KWH		/G. /DAY	COST PER DAY	тот	AL DUE	\$	19.25	
CURRENT BILL PERIOD	ING	31	47		1	0.62	DUE DATE	05/14/18		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILL PERIOD	ING	30	39		1 0.61 AFTER DUE DATE PAY					\$ 19.25	
SAME PERIOD L YEAR	AST	30	68		2	0.71			•		
Your Electricity Use Over The Last 13 Months											



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 0

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OR 1-800-762-2203 OFFICE HOURS

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

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

#1383 016-595-330 April 2018 Elect WM

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APR 27 2018

TREASURSE

04/27/2018

WOOD COUNTY

Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy Partner

.our rouchstons L	sergh Later	ימיפה מי									
ACCOUNT NUMBER		ACCOUNT NAME			ВС		TELEPHONE	SERVICE	ADDRESS	METER	
9842002	FRANKLIN	COUNTY AIRPO)	2	3	1	(903) 537-8334	MAINTENANO	E BUILDI	136427018	
READINO PREVIOUS PR	ESENT	SER\ FROM	ICE TO		MULTIPLIER		кwн		\$ AMOUNT		
109 109 03/19/18 04/19/18 TOTAL CURRENT BILL DUE 05/14/18 PREVIOUS AMOUNT DUE 1 THANK YOU FOR YOUR PAYMENT 04/13/18 PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE						1			0	14.00 14.00 14.00 14.00 -14.00 0.00 14.00	
COMPARISO	ONS	DAYS SERVICE	TOTAL KWH	к	AVG. WH/DAY	7	COST PER DAY	TOTAL	DUE	S 14.00	
CURRENT BIL PERIOD	LING	31		0		0	; 0	DUE DATE	05/14/18	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BIL PERIOD	LING	30		0		0	0	AFTER DUE	DATE PAY		
SAME PERIOD YEAR	LAST	30		0		0	0				
Your Electricity Use Over The Last 13 Months											
102_ 68_							THE PCRE	F AMOUNT FOR TI	HIS MONTH IS	\$ \$.04500 \$/KWH. 0	

JASOND Allow ample time for delivery before the due date when mailing your payment.

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TO REPORT POWER OUTAGE CALL 903-763-2203 OR

1-800-762-2203

OFFICE HOURS 8:00 - 5:00 Monday through Friday

Our Main office is located at 501 South Main in Quitman.

MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

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

1383 080-516-440 April 2018 Elect Maint Olds

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APR 2 7 2018

FRANKLIN COUNTY TREASURER

Wood County Electric Cooperative, Inc. P.O. Box 1827 * Quilman, Texas 75783 * Phone (903) 763-2203 * Fax (909) 763-5693

Your Touchstone Energy Partner

ACCOUNT NUMBER		ACCOUNT NAM	Ε	RATE	ВС	TELEPHONE	SERVICE	ADDRESS	METER
9842001	RANKLIN	COUNTY AIRPO)	2	0	(903) 537-8334	AIRPORT		136427019
READING PREVIOUS PRE	SENT	SERV FROM	ICE TO		MULTIPLIER		ĸw	H	\$ AMOUNT
61610 637 2 250 W LED Coop 2 Extra Pole for SY TOTAL CURRENT B PREVIOUS AMOUN THANK YOU FOR Y PREVIOUS UNPAID TOTAL AMOUNT D	Side L BILL DUE T DUE OUR PAYI BALANCE		04/19/18		NA NA	1	!	2156 178 0	262.77 24.60 1.50 288.87 402.10 -402.10 0.00 288.87
COMPARISON		DAYS SERVICE	TOTAL KWH	К	AVG. WH/DAY	COST PER DAY	TOTAL	DUE	S 288.87
CURRENT BILL PERIOD		31	215	6	69	8.47	DUE DATE	05/14/18	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILL PERIOD	ING	30	317	0	105	5 12.53	AFTER DUE	DATE PAY	
SAME PERIOD L YEAR	AST	30	161	7	53	6.63			
Your Electricit	by Hoo Ow	or The Lact 12 M					**************************************		

Your Electricity Use Over The Last 13 Months 7755. 5170-2585 OND

THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH. 0

£1383 080-516-440 April 2018 Cleck

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

TO REPORT POWER OUTAGE CALL 903-763-2203 OR 1-800-762-2203

OFFICE HOURS

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

9:30 - 5:30 Monday through Friday

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

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APR 27 2018

FRANKLIN COUNTY



CUSTOMER FRANKLIN COUNTY **ACCOUNT NUMBER** 6401462728-1

DATE MAILED

May 04, 2018

AMOUNT DUF

DATE DUE

May 21, 2018 \$ 46.46

Rate: GSS-2091-GRIP 2017

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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							
9320105440288	34							

Billing Period	Current Reading -	Previous Re	ading = Total	x	Combined pressure factor	Adjusted Usage
03/29/18 - 05/02/18	2097	2087	10		1.65913	17 CCF
Customer charge *						\$ 34.63
Storage inventory charg	е		17 CCF x \$	0.01371		0.23
Base amount			17 CCF x \$	0.06475		1.10
Gas cost adjustment			17 CCF x \$	0.53380		9.07
Reimbursement of local	franchise fee					0.93
Reimbursement of State	GRT					0.50
Total current charge	es					\$ 46.46
The south of the					1	

The customer charge includes the current GRIP surcharge of \$2.47.

MAY 0 4 2018 FRANKLIN COUNTY TREASURER

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

- 24/7 online account access. View and/or pay your bill. view usage history, sign up for account services and much more
- · Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- · Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- · Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
 - 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



CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

CUSTOMER FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1 DATE MAILED

May 04, 2018

DATE DUE AMOUNT DUE Page 1 of 4

\$ 46.46

May 21, 2018

SERVICE ADDRESS

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

Customer service

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

Comments PO Box 2628 Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies, please call 14888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due		 \$ 120.41
Payment Apr 20, 2018	Thank you!	- 120.41
Current gas charges (Details on page 2)		+ 46.46
Total amount due		\$ 46.46

RECEIVED

MAY 0 4 2018

PRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

envelope.

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

Please keep this portion for your records



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

DATE DUE May 21, 2018 AMOUNT DUE \$ 46.46

ACCOUNT NUMBER 6401462728-1

ant number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002364 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-498

1500132483346



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 **DATE MAILED**May 04, 2018

DATE DUE AMOUNT DUE

May 21, 2018 \$ 57.20

Rate: GSS-2091-GRIP 2017

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.

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

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

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

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

Meter Number Day Billing Period

3831200270008 3

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/29/18 - 05/02/18	6504		6470		34 CCF
Customer charge *	1				\$ 34.63
Storage inventory charge			34 CCF x \$ 0.01371		0.47
Base amount			34 CCF x \$ 0.06475		2.20
Gas cost adjustment		ł	34 CCF x \$ 0.53380		18.15
Reimbursement of local fra	nchise fee				1.14
Reimbursement of State GI	RT				0.61
Total current charges					\$ 57.20

The customer charge includes the current GRIP surcharge of \$2.47.

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MAY 0 4 2018



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

1 70520000

ERANKLIN CO SENIOR BUILDING

CUSTOMER

208 Taylor St, Mount Vernon, TX 75457-2327

SERVICE ADDRESS

Monday - Friday, 7 am - YebnoM

800-259-5544 toll-free

Customer service

CenterPointEnergy.com

Gas leak or emergency

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

Your usage in a glance

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34	52	35	sys in billing period
63	79 ;	.89	verage daily temperature
0.1	4.1	1.1	verage daily gas use (CCF)
34	17	32	otal CCF used
This month	Last month	Vear 8go	1

savings tips, visit CenterPointEnergy.com/myenergyanalyzer <u>ᇷ</u>

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ավորականականությունը անագործությունը անագործությունը և անագործությունը և հետաանական անագործությունը և հետաանակ

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AMOUNT DUE

DATE DUE

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CENTERPOINT ENERGY

PO BOX 4981

800-529-2244

CenterPointEnergy.com/paybill or call

To find a payment location, visit:

in person

pack of this stub.

today. See form on the Enroll in AutoPay

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

Phone

nb snjowego woutply beaweuter immediately, schedule a payment or set Visit. CenterPointEnergy.com/paybill Pay

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

MOUNT VERNON, TX 75457-0989

ERANKLIN CO SENIOR BUILDING

686 XOB 09

How to pay your bill

100000

Please keep this portion for your records

YCCOUNT NUMBER 6400483940-9

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

8102,15 ysM

0Z.72 \$

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

REASURER PRAMITIN COUNTY

\$ 27.20

02.78 +

61.63

\$ 61.63

comments

\$ 57.20

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We Houston, TX 77252-2628

PO Box 2628

24 hours a day

AMOUNT DUE

C9|| 811

May 04, 2018

Call before you dig

DATE MAILED 6-0766840049

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

Total amount due

Payment Apr 20, 2018

Previous gas amount due **УДАММИЕ ТИГОЭЭА**

Current gas charges (Details on page 2)

May 21, 2018 **DATE DUE** АССОЛИТ ИИМВЕК Page 1 of 4

Thank you!



ACCOUNT NUMBER 6913845-1 DATE MAILED

May 04, 2018

DATE DUE AMOUNT DUE May 21, 2018

Rate: GSS-2091-GRIP 2017

\$ 135.53

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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Current gas charges

Meter Number **Day Billing Period**

3870400272591

Billing Period	Current Reading		Previous Reading	=	Usage
03/29/18 - 05/02/18	7935		7777		158 CCF
Customer charge *					\$ 34.63
Storage inventory charge		19	158 CCF x \$ 0.01371		2.17
Base amount			158 CCF x \$ 0.06475		10.23
Gas cost adjustment			158 CCF x \$ 0.53380		84.34
Reimbursement of local fra	nchise fee				2.71
Reimbursement of State G	RT				1.45
Total current charges					\$ 135.53

The customer charge includes the current GRIP surcharge of \$2.47.

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MAY 0 4 2018

FRANKLIN COUNTY

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.

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- · 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.

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Account holder's signature

Date



ACCOUNT NUMBER 6913845-1 DATE MAILED

May 04, 2018

DATE DUE
AMOUNT DUE

May 21, 2018

\$ 135.53

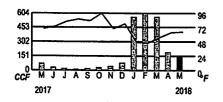
CenterPointEnergy.com

SERVICE ADDRESS

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance!



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous Usage this usage month	Usage this month		Average daily temperature		
1 y	ear ago	Last month	This month		
Total CCF used	72	194	158		
Average daily gas use (CCF)	2.3	6.7	4.6		
Average daily temperature	68	62	63		
Days in billing period	32	29	34		
To better understand your hon	e energ	v usage and l	earn enerov		

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		\$ 158.32
Payment Apr 20, 2018	Thank you!	- 158.32
Current gas charges (Details on page 2)		+ 135.53
Total amount due		\$ 135.53

RECEIVED

MAY 0 4 2018

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

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

Phone

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

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

Mail

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



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

 DATE DUE
 May 21, 2018

 AMOUNT DUE
 \$ 135.53

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

Please enter amount of your payment

00002309 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 ուսուի աշիկութիկայուների իրկի ինկութին հե

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0680173659276



ACCOUNT NUMBER 2746335-5

DATE MAILED

May 04, 2018

DATE DUE AMOUNT DUE May 21, 2018 \$ 331.97

Rate: GSS-2091-GRIP 2017

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period

3841000195471 34

Billing Period	Current Reading -	Previous	Reading = Tota	x	Combined pressure factor	Adjusted Usage
03/29/18 - 05/02/18	48012	47591	421	i	1.11360	469 CCF
Customer charge *						\$ 34.63
Storage inventory charg	e		469 CCF x	\$ 0.01371		6.43
Base amount			469 CCF x	\$ 0.06475		30.37
Gas cost adjustment			469 CCF x	\$ 0.53380		250.35
Reimbursement of local	franchise fee					6.64
Reimbursement of State	GRT					3.55
Total current charge	es					\$ 331.97

The customer charge includes the current GRIP surcharge of \$2.47.

MAY 0 4 2018

FRANKLIN COUNT TREASURER

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

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more
- · Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
- · Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- · Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- . Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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Account holder's signature

Date



ACCOUNT NUMBER 2746335-5 DATE MAILED May 04, 2018

DATE DUE AMOUNT DUE May 21, 2018 \$ 331.97

CenterPointEnergy.com

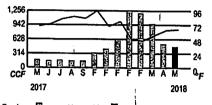
SERVICE ADDRESS 208 Highway 37 S, Mount Vernon, TX 75457-3107

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

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

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



	Jsage this nonth		'Average da temperature			
	1 year	ago	Last month	This month		
Total CCF used	1	78	527	469		
Average daily gas us	e (CCF)	5.6	18.2	13.8		
Average daily temper	ature	68	62	63		
Days in billing period		32	29	34		
To better understand	your home e	nera	v usage and is	am enerov		

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

	+ 331.97
Thank you!	- 368.73
	\$ 368.73
	Thank you!

RECEIVED

MAY 0 4 2018

FRANKLIN COUNT TREASURER

How to pay your bill

Online

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

Phone

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In person

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Mail

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Please keep this portion for your records

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ACCOUNT NUMBER 2746335-5 DATE DUE May 21, 2018

AMOUNT DUE

\$ 331.97

int number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00002310 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

06601/83822353



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

May 04, 2018

DATE DUE AMOUNT DUE May 21, 2018

\$ 48.99

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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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 char Meter Number D 3060102249797 3	ay Billing Period				Rate: GSS-2091-	GRIP 2017
Billing Period	Current Reading -	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/29/18 - 05/02/18	2970	2949	21		1.01154	21 CCF
Customer charge *						\$ 34 63

Storage inventory charge 21 CCF x \$ 0.01371 0.29 Base amount 21 CCF x \$ 0.06475 1.36 Gas cost adjustment 21 CCF x \$ 0.53380 11.21 Reimbursement of local franchise fee 0.98 Reimbursement of State GRT 0.52 Total current charges \$ 48.99

The customer charge includes the current GRIP surcharge of \$2.47.

MAY 0 4 2018

FRANKLIN COUNTY
TREASURED

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

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
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- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
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- · Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

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

May 04, 2018

DATE DUE AMOUNT DUE Page 1 of 4

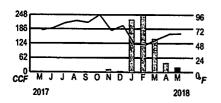
\$ 48.99

May 21, 2018

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

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	Jsage this nonth	this Average daily temperature			
	1 yea	ar ago	Last month	This month	
Total CCF used		1	40	21	
Average daily gas us	e (CCF)	0.0	1.4	0.6	
Average daily temper	ature	68	62	63	
Days in billing period		32	29	34	
To better understand	your home	enero	v usage and le	am 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		\$ 48.99
Current gas charges (Details on page 2)		+ 48.99
Payment Apr 20, 2018	Thank youl	- 61.00
Previous gas amount due	the state of the state of the state of	\$ 61.00

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MAY 0 4 2018

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

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

In person

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

Enroll in AutoPay

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.



back of this stub.

ACCOUNT NUMBER 8323741-2

DATE DUE today. See form on the AMOUNT DUE May 21, 2018 \$ 48.99

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

Please enter amount of your payment

00002306 1

FRANKLIN COUNTY OLD JAIL PO BOX 989 **MOUNT VERNON, TX 75457-0989** լլյույի լինիկումի իրանականին իրանականին հայարարան հայարարան հայարարան հայարարան հայարարան հայարարան հայարարան

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0740143093665



CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED

May 04, 2018

DATE DUE AMOUNT DUE

May 21, 2018

Rate: GSS-2091-GRIP 2017

\$ 35.72

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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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

3790101288949 34

Billing Period	Current Reading	Previous Reading	=	Usage
03/29/18 - 05/02/18	8238	8238		0 CCF
Customer charge *	Annual VI			\$ 34.63
Reimbursement of local fra	nchise fee			0.71
Reimbursement of State G	RT			0.38
Total current charges				\$ 35.72

The customer charge includes the current GRIP surcharge of \$2.47.

MAY 0 4 2018

FRANKLIN COUNTY TREASURER

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- 24/7 online account access. View and/pr 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
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- · Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMERFRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED May 04, 2018

DATE DUE
AMOUNT DUE

May 21, 2018 \$ 35.72

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

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

+ 35.72
you! - 35.72
\$ 35.72

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MAY 0 4 2018

FRANKLIN COUNTY

TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

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

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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



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

DATE DUE May 21, 2018
AMOUNT DUE \$35.72

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

S___

Please enter amount of your payment

00002311 1

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

CENTERPOINT ENERGY PO BOX 4981 ' HOUSTON TX 77210-4981

0PP0193955090



CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 **DATE MAILED**

May 04, 2018

DATE DUE AMOUNT DUE

May 21, 2018

Rate: GSS-2091-GRIP 2017

\$ 35.72

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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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

Billing Period	Current Reading	•	Previous Reading	=	Usage
03/29/18 - 05/02/18	374		374		0 CCF
Customer charge *		-			\$ 34.63
Reimbursement of local franchise fee					0.71
Reimbursement of State G	RT				0.38
Total current charges					\$ 35.72

The customer charge includes the current GRIP surcharge of \$2.47.

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FRANKLIN COLINTY TREASURER

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- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more
- · Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
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Account holder's signature

Date

\$ 35.72



CUSTOMERFRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

May 04, 2018

DATE DUE
AMOUNT DUE

May 21, 2018

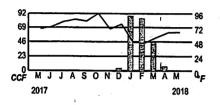
CenterPointEnergy.com

SERVICE ADDRESS

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

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	S	Average da temperature	
	1 y	ear ago	Last month	This month
Total CCF used)	0	7	0
Average daily g	as use (CCF)	, 0.0	0.2	0.0
Average daily to	emperature	, 68	62	63
Days in billing p	period	32	29	34
To better under	stand your hon	ie enero	v usage and le	energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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ACCOUNT SUMMARY

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Previous gas amount due		\$ 40.15
Payment Apr 20, 2018	Thank you!	- 40.15
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35 72

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FRANKLIN COUNTY

How to pay your bill

Online

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Phone

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ACCOUNT NUMBER 2714258-7

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DATE DUE May 21, 2018
AMOUNT DUE \$ 35.72

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

)_____

Please enter amount of your payment

00002308 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

06603/83822049