

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21262	21356	#1071 94	260.85
W	2854	2857	3	33.55
S	SEWER		010-510-440	266.15
G	GARBAGE		Feb 2018 water	343.19
SW	STORM WATER			6.00
SA	SEWER LINES		Tail	15.50

CITY CLEAN UP SCHEDULED
APRIL 14-21

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
ACTIVE		
ACCOUNT NUMBER	NET	
03-1260-00	925.24	
AFTER THIS DATE PAY GROSS		GROSS
3/15/2018		925.24
SERVICE FROM	SERVICE TO	
1/19/2018	2/19/2018	
SERVICE ADDRESS		
208 TX HIGHWAY 37 S.		

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	136	137	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-440	64.57
SA	SEWER LINES		Feb 2018 water	15.50
SW	STORM WATER			6.00

CITY CLEAN UP SCHEDULED *EMS*
APRIL 14-21

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
ACTIVE		
ACCOUNT NUMBER	NET	
03-1704-00	141.22	
AFTER THIS DATE PAY GROSS		GROSS
3/15/2018		141.22
SERVICE FROM	SERVICE TO	
1/19/2018	2/19/2018	
SERVICE ADDRESS		
600 MUSTANG		

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	16	16	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Feb 2018 water	15.50

CITY CLEAN UP SCHEDULED *Annex*
APRIL 14-21

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
ACTIVE		
ACCOUNT NUMBER	NET	
04-1690-01	71.85	
AFTER THIS DATE PAY GROSS		GROSS
3/15/2018		71.85
SERVICE FROM	SERVICE TO	
1/19/2018	2/19/2018	
SERVICE ADDRESS		
502 E. MAIN		

CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	13	13	#1871 0	26.35
S	SEWER			24.00
SW	STORM WATER		010-510-440	6.00
SA	SEWER LINES		Feb 2018 water	15.50
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
3/15/2018	71.85
SERVICE FROM	SERVICE TO
1/19/2018	2/19/2018
SERVICE ADDRESS	
210 N. KAUFMAN	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457
PERMIT NO. 9

CITY OF MT. VERNON

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Mt. Vernon, Texas 75457
(903) 537-2252
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SERVICE CODES
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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	203	204	#1071 1	28.75
S	SEWER			26.40
G	GARBAGE		010-510-442	112.82
SW	STORM WATER		Feb 2018 water	6.00
SA	SEWER LINES		multi P Bldg	15.50
M5				7.37
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	196.84
AFTER THIS DATE PAY GROSS	GROSS
3/15/2018	196.84
SERVICE FROM	SERVICE TO
1/19/2018	2/19/2018
SERVICE ADDRESS	
203 TAYLOR	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457
PERMIT NO. 9

CITY OF MT. VERNON

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Mt. Vernon, Texas 75457
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SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	100	102	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		010-510-440	207.50
SW	STORM WATER		Feb 2018 water	6.00
SA	SEWER LINES			15.50
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	288.95
AFTER THIS DATE PAY GROSS	GROSS
3/15/2018	288.95
SERVICE FROM	SERVICE TO
1/19/2018	2/19/2018
SERVICE ADDRESS	
101 E. DALLAS	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457
PERMIT NO. 9

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				0.50-
W	103	105	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		025-650-440	28.35
SW	STORM WATER		Feb 2018 water	6.00
SA	SEWER LINES		Library	15.50
M3				16.90
CITY CLEAN UP SCHEDULED				
APRIL 14-21				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	126.20
AFTER THIS DATE PAY GROSS	GROSS
3/15/2018	126.20
SERVICE FROM	SERVICE TO
1/19/2018	2/19/2018
SERVICE ADDRESS	
100 E. MAIN	

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457
PERMIT NO. 9

043-516-440
Feb 2018 water
Bilcoak

SERVICE ADDRESS CR 1030 RECREATIONAL #1398		
03/15/2018	51.19	46.54
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2018	51.19	46.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	29.57	29.57
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.01	400	29.56
REG FEE	PREVIOUS READING	SERVICE AMOUNT
0.04	403	407
AMOUNT	CURRENT READING	CONSUMPTION
53.71	407	400
WATER	PREVIOUS READING	SERVICE AMOUNT
14109	14123	1400
REG FEE	PREVIOUS READING	SERVICE AMOUNT
112.49	-119.70	-7.21
PREV. BALANCE	PAYMENTS	PAST DUE
01/26/2018	02/20/2018	
PREV. READ DATE	CUR. READ DATE	
2248830	5408	2249860
SERVICE ID	ACCOUNT NUMBER	SERVICE ID

026-612-440
Feb 2018 water
Bilcoak

SERVICE ADDRESS BOX 573 #1398		
03/15/2018	35.95	32.68
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2018	35.95	32.68
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.54	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.01	200	28.53
REG FEE	PREVIOUS READING	SERVICE AMOUNT
0.03	378	380
AMOUNT	CURRENT READING	CONSUMPTION
32.65	378	200
WATER	PREVIOUS READING	SERVICE AMOUNT
2093	2103	1000
REG FEE	PREVIOUS READING	SERVICE AMOUNT
33.85	-33.85	0.00
PREV. BALANCE	PAYMENTS	PAST DUE
01/26/2018	02/20/2018	
PREV. READ DATE	CUR. READ DATE	
2453770	3442	2249850
SERVICE ID	ACCOUNT NUMBER	SERVICE ID

021-614-440
Feb 2018 water
Bilcoak

SERVICE ADDRESS PO BOX 573 #1398		
03/15/2018	31.39	28.54
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2018	31.39	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.54	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.01	200	28.53
REG FEE	PREVIOUS READING	SERVICE AMOUNT
0.01	597	599
AMOUNT	CURRENT READING	CONSUMPTION
28.53	597	200
WATER	PREVIOUS READING	SERVICE AMOUNT
750	752	750
REG FEE	PREVIOUS READING	SERVICE AMOUNT
28.67	-28.67	0.00
PREV. BALANCE	PAYMENTS	PAST DUE
01/19/2018	02/21/2018	
PREV. READ DATE	CUR. READ DATE	
0512160	2373	1023910
SERVICE ID	ACCOUNT NUMBER	SERVICE ID

021-611-440
Feb 2018 water
Bilcoak

SERVICE ADDRESS FM 71 E #1398		
03/15/2018	32.53	29.57
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2018	32.53	29.57
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	29.57	29.57
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.01	407	403
REG FEE	PREVIOUS READING	SERVICE AMOUNT
0.01	407	400
AMOUNT	CURRENT READING	CONSUMPTION
29.56	407	400
WATER	PREVIOUS READING	SERVICE AMOUNT
14109	14123	1400
REG FEE	PREVIOUS READING	SERVICE AMOUNT
112.49	-119.70	-7.21
PREV. BALANCE	PAYMENTS	PAST DUE
01/26/2018	02/20/2018	
PREV. READ DATE	CUR. READ DATE	
2248830	5408	2249860
SERVICE ID	ACCOUNT NUMBER	SERVICE ID

022-612-440
Feb 2018 water
Bilcoak

SERVICE ADDRESS CR NE 2100 #1398		
03/15/2018	31.39	28.54
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2018	31.39	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.54	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.01	200	28.53
REG FEE	PREVIOUS READING	SERVICE AMOUNT
0.01	378	380
AMOUNT	CURRENT READING	CONSUMPTION
28.53	378	200
WATER	PREVIOUS READING	SERVICE AMOUNT
2093	2103	1000
REG FEE	PREVIOUS READING	SERVICE AMOUNT
33.85	-33.85	0.00
PREV. BALANCE	PAYMENTS	PAST DUE
01/25/2018	02/22/2018	
PREV. READ DATE	CUR. READ DATE	
2453770	3442	2249850
SERVICE ID	ACCOUNT NUMBER	SERVICE ID

023-613-440
Feb 2018 water
Bilcoak

SERVICE ADDRESS FM 900 W #1398		
03/15/2018	31.39	28.54
DUE DATE	AFTER DUE DATE	NET AMOUNT
03/15/2018	31.39	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.54	28.54
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.01	200	28.53
REG FEE	PREVIOUS READING	SERVICE AMOUNT
0.01	597	599
AMOUNT	CURRENT READING	CONSUMPTION
28.53	597	200
WATER	PREVIOUS READING	SERVICE AMOUNT
750	752	750
REG FEE	PREVIOUS READING	SERVICE AMOUNT
28.67	-28.67	0.00
PREV. BALANCE	PAYMENTS	PAST DUE
01/24/2018	02/19/2018	
PREV. READ DATE	CUR. READ DATE	
0512160	2373	1023910
SERVICE ID	ACCOUNT NUMBER	SERVICE ID

RECEIVED

MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.450	Actual	0.45	36 kW
7628	Actual	7788	Actual	160	12,800 kWh
Service Period 01/29 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

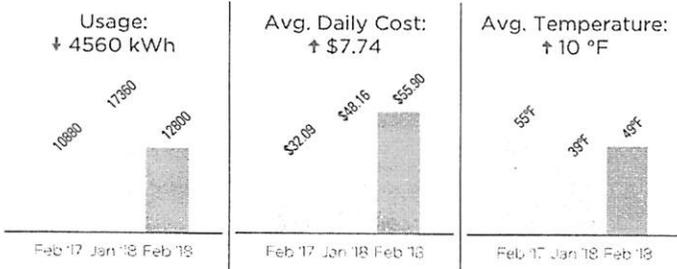
Make your life easier. You can write one check for multiple electric accounts!

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,589.24
Payment 02/06/18 - Thank You	-1,589.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/18 ESI-ID # 10176989624706915	
Energy Charges	\$ 969.62
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	392.19
Temp Rate Reconciliation Rider	167.75
Rate Case Expense Surcharge	5.38
Military Base Adjustment Factor	.51
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	4.84
Municipal Franchise Fee	13.44
Current Balance Due	\$ 1,565.32
Total Balance Due	\$ 1,565.32

Usage Details:

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



Total usage for the past 12 months: 151,680 kWh

Average (Avg.) monthly usage: 12,640 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,800	-	-	-	12,800 kWh
36,000	-	-	-	26,000 kW



PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

MAR 01 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before **\$1,565.32**
March 15, 2018

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
11953

CY 20



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

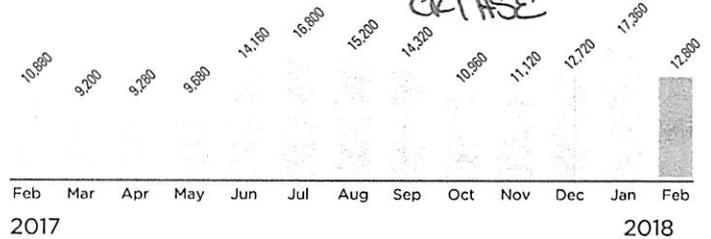
Notes from SWEPCO:

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

#1012
610-510-440

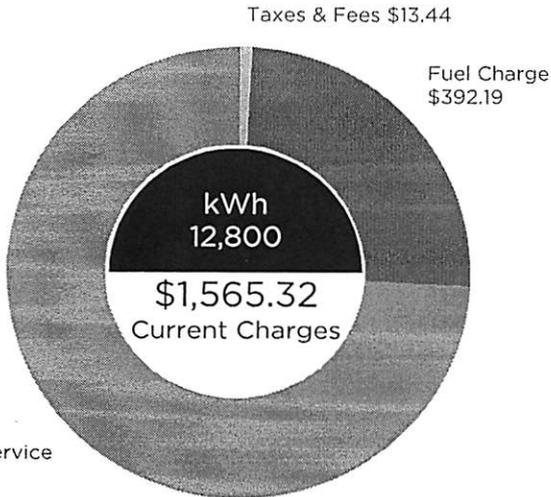
Usage History (kWh):

Feb 2018 Elect
CANTON



Current bill summary:

Billing from 01/30/18 - 02/26/18 (28 days)



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: 1-877-446-7211
- 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

156532
Account #969-153-926-0-7

Amount due on or before **\$1,565.32**
March 15, 2018

Payment Amount \$

Make check payable and send to:
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 \$ _____

000156532000156532010000000009691539260726021503020900002



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MAR 01 2018

FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #969-064-663-0-3

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

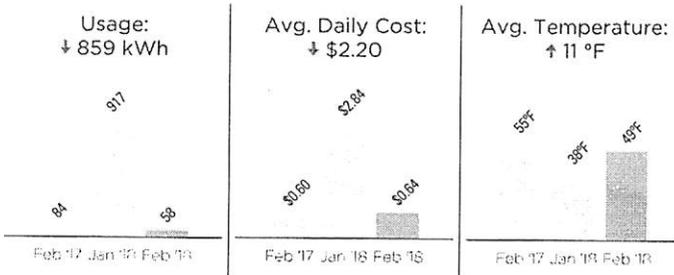
Make your life easier. You can write one check for multiple electric accounts!

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 88.04
Payment 02/06/18 - Thank You	-88.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/26/18 ESI-ID # 10176989649990010	
Energy Charges	\$ 3.78
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	1.78
Temp Rate Reconciliation Rider	2.63
Rate Case Expense Surcharge	.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.02
Municipal Franchise Fee	.06
Current Balance Due	\$ 19.88
Total Balance Due	\$ 19.88

Usage Details:

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



Total usage for the past 12 months: 2,222 kWh

Average (Avg.) monthly usage: 185 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6175	Actual	6233	Actual	58	58 kWh
Service Period 01/26 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

RECEIVED

MAR 01 2018



PO BOX 24401
CANTON, OH 44701-4401

FRANKLIN COUNTY
TREASURER

Amount due on or before March 15, 2018 **\$19.88**

Bill mailing date is Feb 26, 2018
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
11817

CY 20



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

Notes from SWEPCO:

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

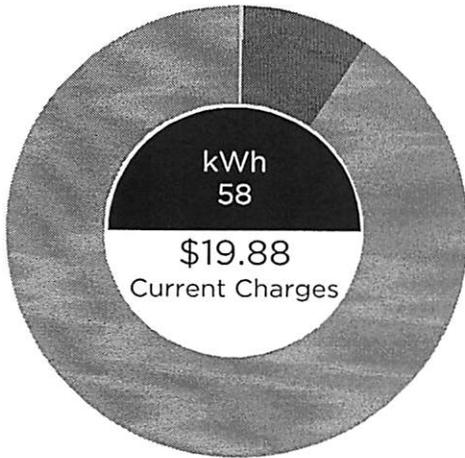
#1012
010-510-450

Usage History (kWh): Feb 2018 Elect
562 1/2 E main

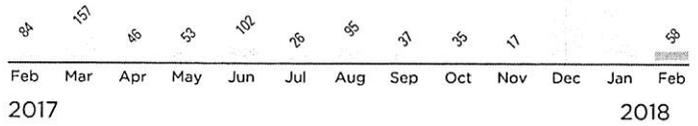
Current bill summary:

Billing from 01/27/18 - 02/26/18 (31 days)

Taxes & Fees \$0.06
Fuel Charge \$1.78



Electric Service \$18.04



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: 1-877-446-7211
- 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, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

1988
Account #969-064-663-0-3

Amount due on or before March 15, 2018 **\$19.88**

Payment Amount \$

Make check payable and send to:
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 \$ _____

0000019880000019880100000000009690646630326021503020900005

RECEIVED

MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

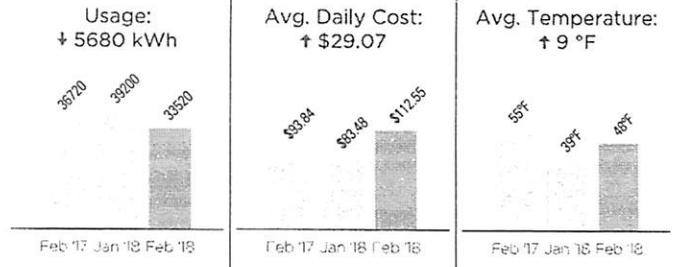
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,695.66
Payment 02/06/18 - Thank You	-2,695.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/23/18 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,552.32
Fuel Charge @ 0.0306400 Per kWh	1,027.05
Temp Rate Reconciliation Rider	152.38
Rate Case Expense Surcharge	14.08
Military Base Adjustment Factor	1.33
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	31.34
Municipal Franchise Fee	35.20
Current Balance Due	\$ 2,813.70
Tariff 135 - Area Lighting 02/26/18 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
Total Balance Due	\$ 2,915.91

Usage Details:

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



Total usage for the past 12 months: 640,080 kWh

Average (Avg.) monthly usage: 53,340 kWh

Billed Usage - 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
33,520	(100.0)	-	-	33,520 kWh
87,200	-	-	-	87,200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
20959	Actual	21378	Actual	419	33,520 kWh
-	-	1.090	Actual	1.09	87.2 kW
Service Period 01/29 - 02/23				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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MAR 01 2018

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

FRANKLIN COUNTY
TREASURER

Amount due on or before
March 15, 2018 **\$2,915.91**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
10549

CY 20



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

Notes from SWEPSCO:

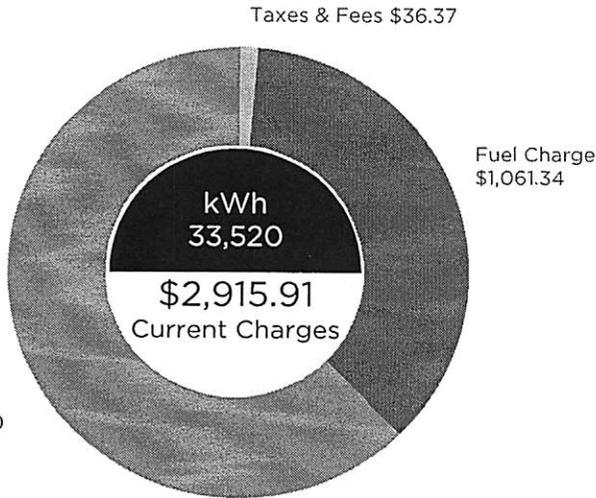
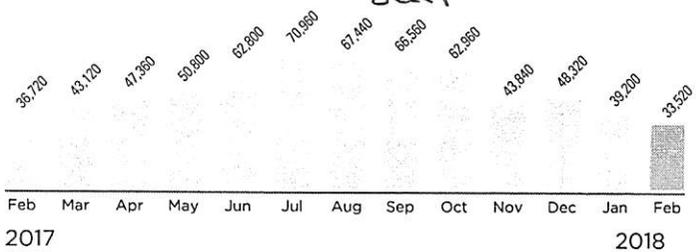
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

1012
010-510-440

Usage History (kWh): Feb 2018 Elect
Jail

Current bill summary:

Billing from 01/30/18 - 02/23/18 (25 days)



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: 1-877-446-7211
 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

291591
Account #968-026-663-0-3

Amount due on or before
March 15, 2018 **\$2,915.91**

Payment Amount \$

Make check payable and send to:
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 \$ _____

000291591000291591010000000009680266630326021503020900004



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MAR 01 2018

FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #967-301-196-1-5

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	7.965	Actual	7.965	7.965 kW
368100	Actual	370520	Actual	2420	2,420 kWh
Service Period 01/26 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

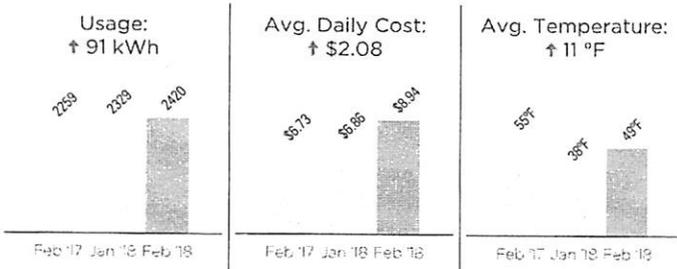
Make your life easier. You can write one check for multiple electric accounts!

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 198.78
Payment 02/06/18 - Thank You	-198.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/18 ESI-ID # 10176989657062417	
Energy Charges	\$ 157.86
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	74.15
Temp Rate Reconciliation Rider	28.97
Rate Case Expense Surcharge	1.02
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.91
Municipal Franchise Fee	2.54
Current Balance Due	\$ 277.14
Total Balance Due	\$ 277.14

Usage Details:

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



Total usage for the past 12 months: 44,916 kWh

Average (Avg.) monthly usage: 3,743 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,420	(100.0)	-	-	2,420 kWh



PO BOX 24401
CANTON, OH 44701-4401

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MAR 01 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before March 15, 2018 **\$277.14**

Bill mailing date is Feb 26, 2018
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
9641

CY 20



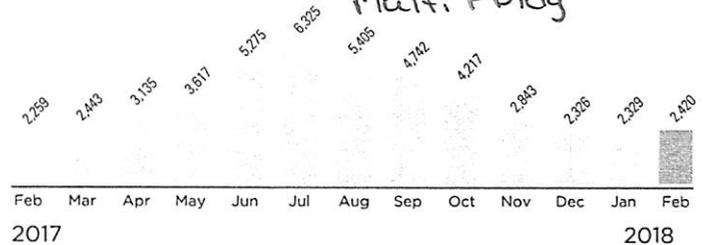
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

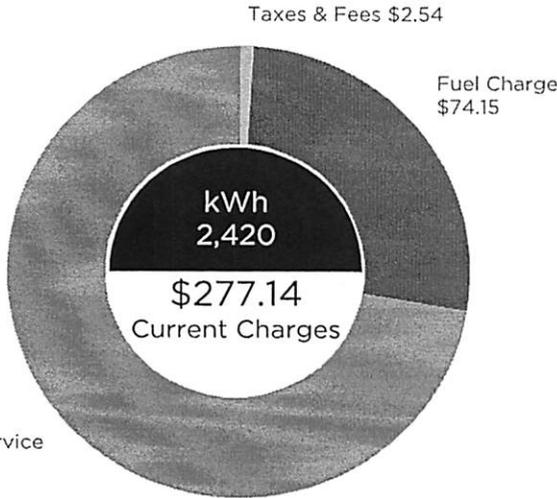
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012
010-510-442

Usage History (kWh): Feb 2018 Elect
Multi: PBldg



Current bill summary:
Billing from 01/27/18 - 02/26/18 (31 days)



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: 1-877-446-7211
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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

27714
Account #967-301-196-1-5

Amount due on or before March 15, 2018 **\$277.14**

Payment Amount \$

Make check payable and send to:
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 \$ _____

000027714000029100010000000009673011961526021803020900005

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MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

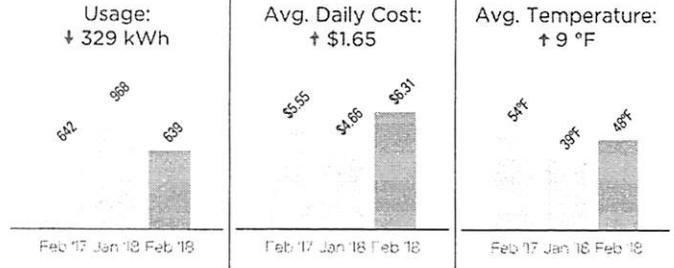
Account #967-275-663-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	157.64
Payment 02/06/18 - Thank You		-157.64
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 02/23/18 ESI-ID # 10176989693099331		
Energy Charges	\$	124.46
Fuel Charge @ 0.0306400 Per kWh		19.58
Temp Rate Reconciliation Rider		12.22
Rate Case Expense Surcharge		.27
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh		.60
Municipal Franchise Fee		.67
Current Balance Due	\$	157.83
Tariff 098 - Area Lighting 02/26/18 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		.01
Municipal Franchise Fee		.10
Current Balance Due	\$	12.83
Total Balance Due	\$	170.66

Usage Details:

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



Total usage for the past 12 months: 16,935 kWh

Average (Avg.) monthly usage: 1,411 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
639	-	-	-	639 kWh
6.200	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
48403	Actual	49042	Actual	639	639 kWh
-	-	6.200	Actual	6.2	6.2 kW
Service Period 01/29 - 02/23				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	11,625	Actual	11,625	11,625 kW
124997	Actual	127586	Actual	2589	2,589 kWh
Service Period 01/29 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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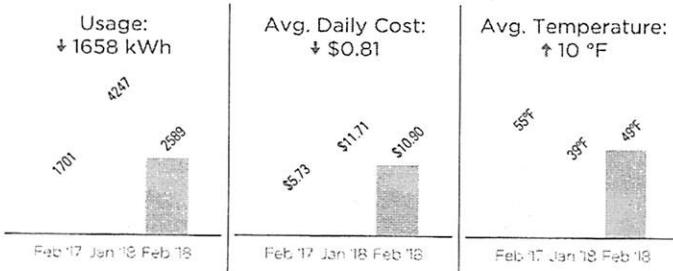
Make your life easier. You can write one check for multiple electric accounts!

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	386.51
Payment 02/06/18 - Thank You		-386.51
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 02/26/18		
ESI-ID # 10176989615253657		
Energy Charges	\$	177.17
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		79.33
Temp Rate Reconciliation Rider		32.27
Rate Case Expense Surcharge		1.09
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.98
Municipal Franchise Fee		2.72
Current Balance Due	\$	305.25
Total Balance Due	\$	305.25

Usage Details:

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



Total usage for the past 12 months: 17,023 kWh

Average (Avg.) monthly usage: 1,419 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,589	-	-	-	2,589 kWh
11,625	-	-	-	1,600 kW



PO BOX 24401
CANTON, OH 44701-4401

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MAR 01 2018

FRANKLIN COUNTY
TREASURER

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
8401

Amount due on or before **\$305.25**
March 15, 2018

Bill mailing date is Feb 26, 2018
Account #966-297-785-0-5

CY 20



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

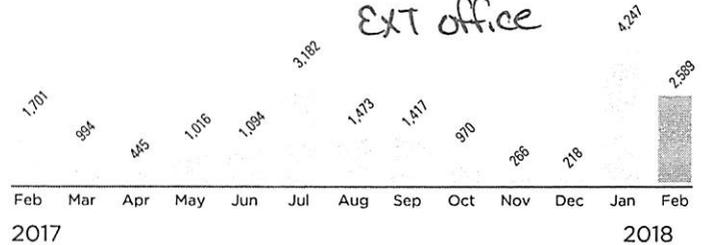
Notes from SWEPCO:

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

1012
010-310-440

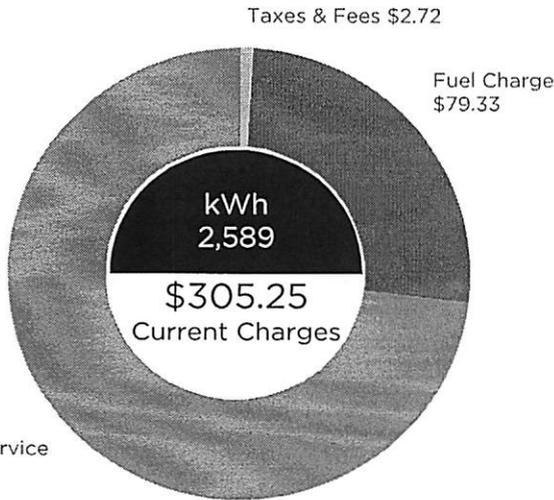
Usage History (kWh):

Feb 2018 Elect
EXT office



Current bill summary:

Billing from 01/30/18 - 02/26/18 (28 days)



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
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, MOUNT VERNON, TX 75457



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

30525
Account #966-297-785-0-5

Amount due on or before **\$305.25**
March 15, 2018

Payment Amount \$

Make check payable and send to:
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 \$ _____

000030525000030525010000000009662977850526021503020900005

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MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

Account #965-949-176-0-9

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	9.099	Actual	9.099	9.099 kW
47099	Actual	47571	Actual	472	472 kWh
Service Period 01/29 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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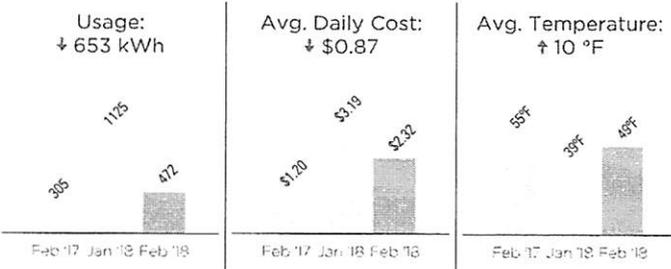
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Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	105.37
Payment 02/06/18 - Thank You		-105.37
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 02/26/18		
ESI-ID # 10176989619685875		
Energy Charges	\$	30.79
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		14.46
Temp Rate Reconciliation Rider		7.25
Rate Case Expense Surcharge		.20
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.18
Municipal Franchise Fee		.50
Current Balance Due	\$	64.99
Total Balance Due	\$	64.99

Usage Details:

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



Total usage for the past 12 months: 3,534 kWh

Average (Avg.) monthly usage: 295 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
472	(100.0)	-	-	472 kWh

RECEIVED

MAR 01 2018



PO BOX 24401
CANTON, OH 44701-4401

FRANKLIN COUNTY
TREASURER

Amount due on or before March 15, 2018 **\$64.99**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
7977

CY 20



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

Notes from SWEPCO:

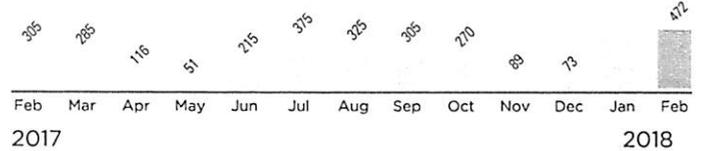
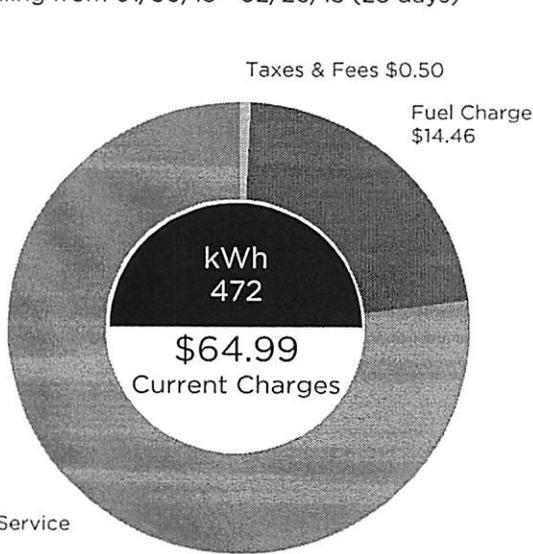
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#1012
010-510-440

Usage History (kWh): Feb 2018 Elect
SIG Bldg 1,125

Current bill summary:

Billing from 01/30/18 - 02/26/18 (28 days)



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: 1-877-446-7211
- 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

6499
Account #965-949-176-0-9

Amount due on or before March 15, 2018 **\$64.99**

Payment Amount \$

Make check payable and send to:
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 \$ _____

0000064990000064990100000000009659491760926021503020900002

RECEIVED

MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
170908	Actual	174873	Actual	3965	3,965 kWh
-	-	24.583	Actual	24.583	24.583 kW
Service Period 01/29 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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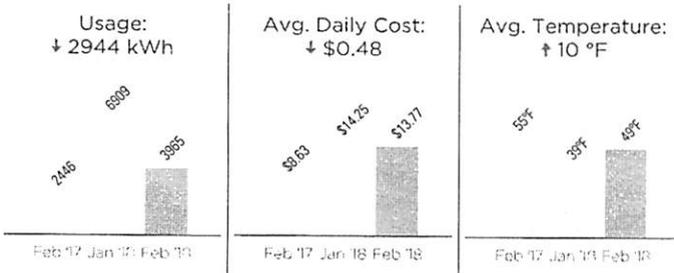
Make your life easier. You can write one check for multiple electric accounts!

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 470.23
Payment 02/06/18 - Thank You	-470.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 02/26/18 ESI-ID # 10176989671865130	
Energy Charges	\$ 231.61
Fuel Charge @ 0.0306400 Per kWh	121.49
Temp Rate Reconciliation Rider	22.73
Rate Case Expense Surcharge	1.67
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	3.71
Municipal Franchise Fee	4.16
Current Balance Due	\$ 385.53
Total Balance Due	\$ 385.53

Usage Details:

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



Total usage for the past 12 months: 43,638 kWh

Average (Avg.) monthly usage: 3,637 kWh

Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,965	(100.0)	-	-	3,965 kWh
24.583	-	-	-	16.800 kW
High Prev Demand = 23.5				

RECEIVED

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

MAR 01 2018

FRANKLIN COUNTY
TREASURER

Amount due on or before
March 15, 2018 **\$385.53**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
5789

CY 20



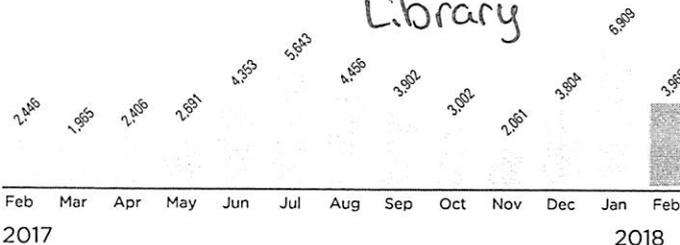
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

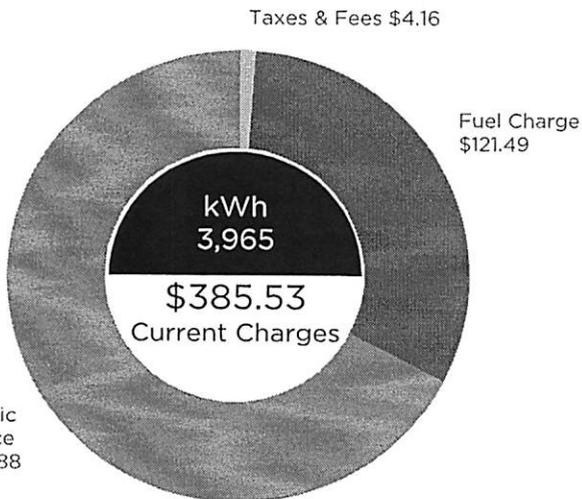
#1012
025-650-440
Feb 2018 Elect
Library

Usage History (kWh):



Current bill summary:

Billing from 01/30/18 - 02/26/18 (28 days)



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: 1-877-446-7211
 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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

38553
Account #964-317-563-0-1

Amount due on or before
March 15, 2018 **\$385.53**

Payment Amount \$

Make check payable and send to:
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 \$_____

0000385530000385530100000000009643175630126021503020900004

RECEIVED

MAR 01 2018



FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.87
Payment 02/06/18 - Thank You		-7.87
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 02/26/18 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:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

RECEIVED

MAR 01 2018



PO BOX 24401
CANTON, OH 44701-4401

FRANKLIN COUNTY
TREASURER

Amount due on or before March 15, 2018 **\$7.63**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3437

CY 20



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

Notes from SWEPCO:

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

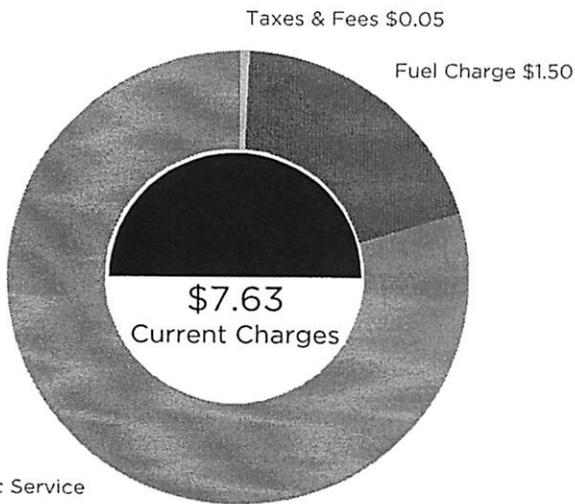
#1012
010-516-440
Feb 2018 Elect
COURTSE STG



Know what's below.
Call before you dig.

Current bill summary:

Billing from 01/27/18 - 02/26/18 (31 days)



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: 1-877-446-7211
- 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



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

763
Account #962-574-663-0-8

Amount due on or before March 15, 2018 **\$7.63**

Payment Amount \$

Make check payable and send to:
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 \$_____

0000007630000007630100000000009625746630826021503020900009

RECEIVED

MAR 01 2018

FRANKLIN COUNTY
TREASURER



Service Address:

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

Account #960-185-670-0-6

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
13995	Actual	14664	Actual	669	669 kWh
Service Period 01/26 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

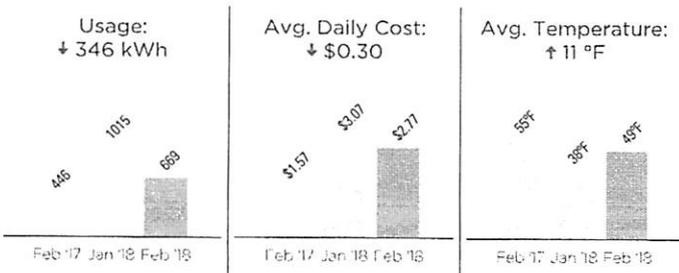
Make your life easier. You can write one check for multiple electric accounts!

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	102.06
Payment 02/06/18 - Thank You		-102.06
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 02/26/18		
ESI-ID # 10176989666689371		
Energy Charges	\$	43.64
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per kWh		20.50
Temp Rate Reconciliation Rider		9.44
Rate Case Expense Surcharge		.28
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh		.25
Current Balance Due	\$	85.73
Tariff 098 - Area Lighting 02/26/18		
ESI-ID # 10176989666689372		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.28
Fuel Charge @ 0.0306400 Per kWh		1.50
Temp Rate Reconciliation Rider		-.13
Rate Case Expense Surcharge		.05
Current Balance Due	\$	6.70
Total Balance Due	\$	92.43

Usage Details:

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



Total usage for the past 12 months: 5,090 kWh

Average (Avg.) monthly usage: 424 kWh



PO BOX 24401
CANTON, OH 44701-4401

FRANKLIN COUNTY
TREASURER

MAR 01 2018

RECEIVED

Amount due on or before March 15, 2018 **\$92.43**

Bill mailing date is Feb 26, 2018
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
217

CY 20



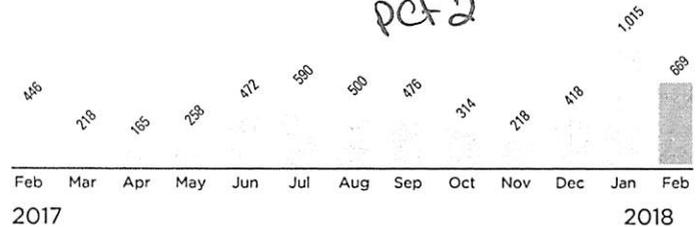
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

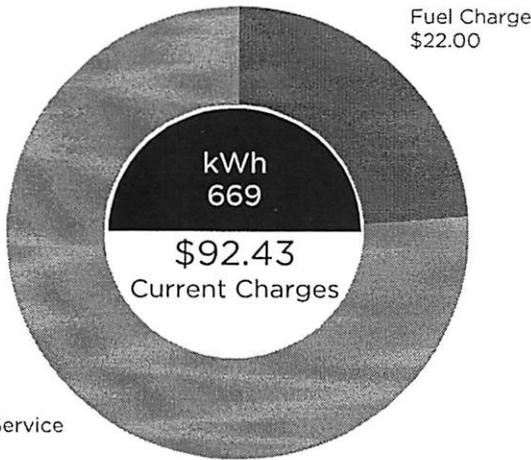
#1012
022-612-440
Feb 2018 Elect
Pct 2

Usage History (kWh):



Current bill summary:

Billing from 01/27/18 - 02/26/18 (31 days)



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: 1-877-446-7211
- 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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

9243

Account #960-185-670-0-6

Amount due on or before March 15, 2018 **\$92.43**

Payment Amount \$

Make check payable and send to:
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 \$ _____

0000092430000092430100000000009601856700626021503020900005



Service Address:

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

Account #960-740-570-2-5

Line Item Charges:

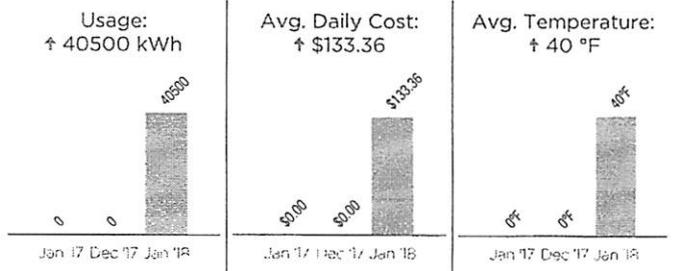
Previous Charges	
Total Amount Due At Last Billing	\$.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/25/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 1,234.78
Fuel Charge @ 0.0299630 Per kWh	1,213.51
Rate Case Expense Surcharge	14.99
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	37.87
Transmission Cost Recovery Factor	121.15
Distribution Cost Recovery Factor	43.88
Municipal Franchise Fee	42.53
Sales Tax	223.60
Current Balance Due	\$ 2,933.92
Tariff 132 - Area Lighting 01/25/18 ESI-ID # 10176989684595182	
Energy Charges 798 kWh Used (Nbr.Lights:7)	\$ 72.96
Fuel Charge @ 0.0299630 Per kWh	23.91
Rate Case Expense Surcharge	.69
Military Base Adjustment Factor	.06
Transmission Cost Recovery Factor	1.69
Distribution Cost Recovery Factor	4.48
Municipal Franchise Fee	.84
Current Balance Due	\$ 104.63
Tariff 135 - Area Lighting 01/25/18 ESI-ID # 10176989684595183	
Energy Charges 273 kWh Used (Nbr.Lights:1)	\$ 16.56
Fuel Charge @ 0.0299630 Per kWh	8.18
Rate Case Expense Surcharge	.24
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	.58

More Line Item Charges:

Tariff 135 - Area Lighting 01/25/18 ESI-ID # 10176989684595183	
Distribution Cost Recovery Factor	1.53
Municipal Franchise Fee	.29
Current Balance Due	\$ 27.40
Total Balance Due	\$ 3,065.95

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
40,500	-	-	-	40,500 kWh
127,500	-	-	-	127,500 kW

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1750	Actual	1885	Actual	135	40,500 kWh
-	-	0.425	Actual	0.425	127.5 kW
Service Period 01/03 - 01/25				Multiplier 300	
Next scheduled read date should be between Feb 22 and Feb 27.					

Notes from SWEPCO:

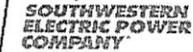
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Welcome to SWEPCO!



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before February 13, 2018 **\$3,065.95**

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

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

CY 19

1188-1 22075
960001188 01 AV 0.37



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

Notes from SWEPCO:

Make this the last bill sent in the mail. Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

Usage History (kWh):

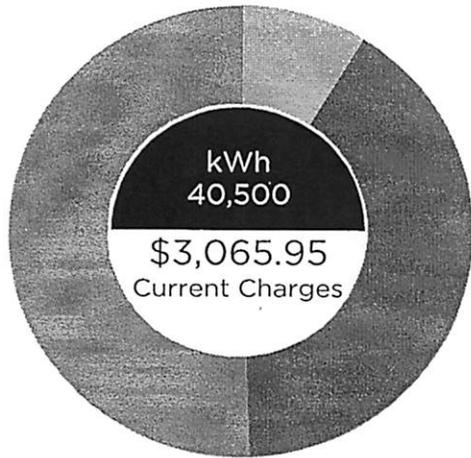


#1012
010-510-443
Jan 2018 Elect
Hospital Bldg

Current bill summary:

Billing from 01/04/18 - 01/25/18 (22 days)

Taxes & Fees \$267.26



Electric Service \$1,553.09

Fuel Charge \$1,245.60

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$2.95 fee)

Need to get in touch?

Customer Service: 1-877-446-7211
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



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

306595

Account #960-740-570-2-5

Amount due on or before February 13, 2018 **\$3,065.95**

Payment Amount \$ **2842.35**

Make check payable and send to:
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 \$ _____

000306595000312676010000000009607405702525011602019900005



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
15080	Actual	16348	Actual	1268	1,268 kWh
-	-	2.515	Actual	2.515	2.515 kW
Service Period 01/22 - 02/19				Multiplier 1	
Next scheduled read date should be between Mar 19 and Mar 22					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 160.28
Payment 02/06/18 - Thank You	-160.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/19/18 ESI-ID # 10176989643154711	
Energy Charges	\$ 82.71
Customer Charge	11.59
Fuel Charge @ 0.0306400 Per kWh	38.85
Temp Rate Reconciliation Rider	16.12
Rate Case Expense Surcharge	.53
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0003780 Per kWh	.48
Municipal Franchise Fee	1.38
Current Balance Due	\$ 151.71
Total Balance Due	\$ 151.71

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

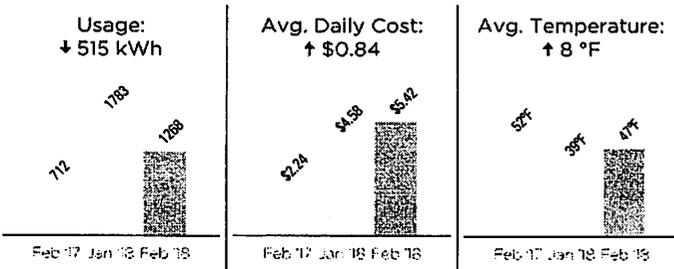
RECEIVED

FEB 22 2018

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 5,974 kWh

Average (Avg.) monthly usage: 498 kWh

Billed Usage - 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,268	-	-	-	1,268 kWh
2.515	-	-	-	2,500 kW

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$151.71**
March 8, 2018

Bill mailing date is Feb 19, 2018
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
7989

CY 15

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

#1012

010-510-440

Feb 2018 Elect Winns Bldg

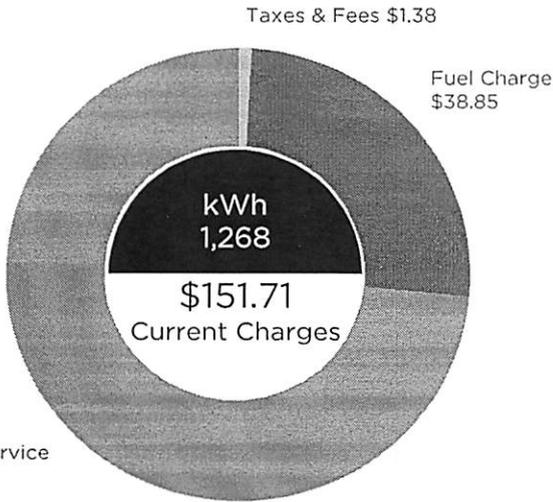
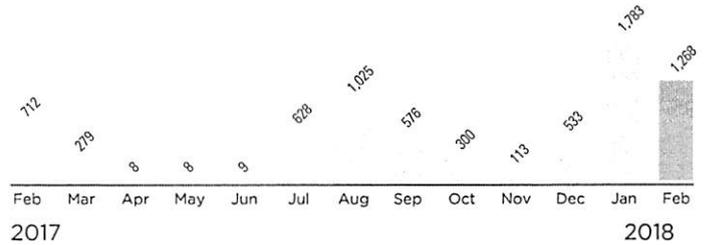
Current bill summary:

Billing from 01/23/18 - 02/19/18 (28 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- swepeco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

RECEIVED

FEB 22 2018

FRANKLIN COUNTY
TREASURER

Need to get in touch?

Customer Service: 1-877-446-7211
 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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

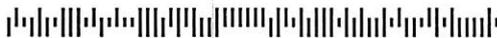
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401

15171
Account #967-389-420-0-0

Amount due on or before **\$151.71**
March 8, 2018

Payment Amount \$

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

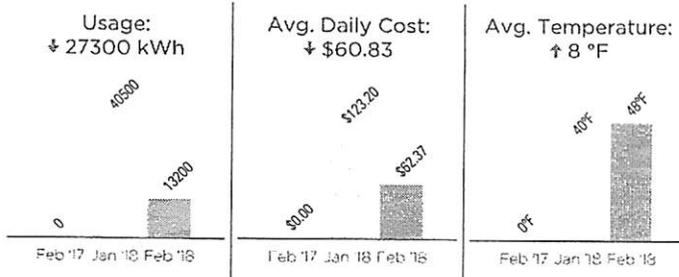


The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

0000151710000151710100000000009673894200019020803015900007

Usage Details:

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



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

Make your life easier. You can write one check for multiple electric accounts!

Total usage for the past 12 months: 40,500 kWh

Average (Avg.) monthly usage: 40,500 kWh

Billed Usage 01/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
40,500	-	-	-	40,500 kWh
127,500	-	-	-	127,500 kW
Billed Usage 02/18				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,200	-	-	-	13,200 kWh
66,300	-	-	-	66,300 kW

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1750	Actual	1885	Actual	135	40,500 kWh
-	-	0.425	Actual	0.425	127.5 kW
Service Period 01/03 - 01/25				Multiplier 300	
Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1885	Actual	1929	Actual	44	13,200 kWh
-	-	0.221	Actual	0.221	66.3 kW
Service Period 01/25 - 02/23				Multiplier 300	
Next scheduled read date should be between Mar 23 and Mar 28.					

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.

Corrected Bill.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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	\$ 5,256.94
Adjustment	-5,196.13
Previous Balance Due	\$ 60.81
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/25/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 1,234.78
Fuel Charge @ 0.0299630 Per kWh	1,213.51
Rate Case Expense Surcharge	14.99
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	37.87
Transmission Cost Recovery Factor	121.15
Distribution Cost Recovery Factor	43.88
Municipal Franchise Fee	42.53
Rebilled Charges	\$ 2,710.32
Tariff 243 - Lighting And Power 02/23/18 ESI-ID # 10176989684595181	
Energy Charges	\$ 1,249.50
Fuel Charge @ 0.0306400 Per kWh	404.45
Temp Rate Reconciliation Rider	122.65
Rate Case Expense Surcharge	5.54
Military Base Adjustment Factor	.52
Energy Efficiency Cost Recovery @ 0.0009350 Per kWh	12.34
Municipal Franchise Fee	13.86
Rebilled Charges	\$ 1,808.86
Tariff 132 - Area Lighting 01/25/18 ESI-ID # 10176989684595182	
Energy Charges 798 kWh Used (Nbr.Lights:7)	\$ 72.96
Fuel Charge @ 0.0299630 Per kWh	23.91
Rate Case Expense Surcharge	.69
Military Base Adjustment Factor	.06
Transmission Cost Recovery Factor	1.69

More Line Item Charges:

Tariff 132 - Area Lighting 01/25/18 ESI-ID # 10176989684595182	
Distribution Cost Recovery Factor	4.48
Municipal Franchise Fee	.84
Rebilled Charges	\$ 104.63
Tariff 132 - Area Lighting 02/23/18 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
Rebilled Charges	\$ 136.60
Tariff 135 - Area Lighting 01/25/18 ESI-ID # 10176989684595183	
Energy Charges 273 kWh Used (Nbr.Lights:1)	\$ 16.56
Fuel Charge @ 0.0299630 Per kWh	8.18
Rate Case Expense Surcharge	.24
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	.58
Distribution Cost Recovery Factor	1.53
Municipal Franchise Fee	.29
Rebilled Charges	\$ 27.40
Tariff 135 - Area Lighting 02/23/18 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
Rebilled Charges	\$ 35.50
Total Balance Due	\$ 4,884.12



PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$4,884.12**
March 19, 2018

Bill mailing date is Feb 27, 2018
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
421

CY 19

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

Notes from SWEPCO:

You have an adjustment for this billing period. Please see the detail page for more information.

#1012
010-510-443
Feb 2018 Elect
Hospital

Current bill summary:
Billing from 01/26/18 - 02/23/18 (29 days)

Usage History (kWh):



2018

Methods of Payment

- swepco.com
- PO Box 24422
Canton OH 44701-4422
- 1-800-611-0964 (\$1.85 fee)

kWh
13,200
\$0.00
Current Charges

Need to get in touch?

- Customer Service: 1-877-446-7211
- 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.

OT

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



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

482331
Account #960-740-570-2-5

Amount due on or before **\$4,884.12**
March 19, 2018

Payment Amount \$

Make check payable and send to:
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 \$ _____

000488412000492891010000000009607405702527022203019900003

WOOD COUNTY

ELECTRIC COOPERATIVE



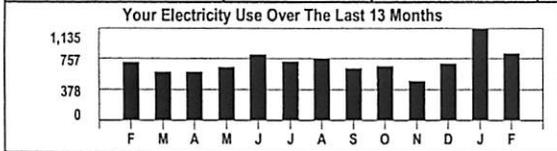
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10651	11487	01/23/18	02/22/18	1	836	112.09
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		03/19/18				124.39
PREVIOUS AMOUNT DUE						157.78
THANK YOU FOR YOUR PAYMENT		02/02/18				-157.78
TOTAL AMOUNT DUE						124.39
		#1383 623-613-440 Feb 2018 Elect pct 3				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	836	28	3.74	\$ 124.39	
PREVIOUS BILLING PERIOD	31	1135	37	4.69	DUE DATE	03/19/18
SAME PERIOD LAST YEAR	30	724	24	2.99	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	
					\$ 124.39	



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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/01/18	9843002	124.39	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/19/18	124.39

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

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FRANKLIN COUNTY BARN 11 0
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300200124394

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
132	138	01/18/18	02/17/18	120	720	94.40	
TOTAL CURRENT BILL DUE		03/16/18				94.40	
PREVIOUS AMOUNT DUE						90.44	
THANK YOU FOR YOUR PAYMENT		02/02/18				-90.44	
TOTAL AMOUNT DUE						94.40	
<p>#1383 043-516440 Feb 2018 Elect Field lights</p>							
<p>RECEIVED FEB 27 2018 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	720	24	3.15	DUE DATE 03/16/18		94.40
PREVIOUS BILLING PERIOD	31	600	19	2.61	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	480	15	1.99	AFTER DUE DATE PAY		\$ 94.40
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
ELECTRIC COOPERATIVE

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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	717247003	94.40	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	03/16/18	94.40

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

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FRANKLIN COUNTY TREASURER 140 0
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700300094405



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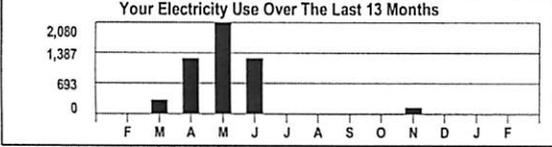
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
35	35	01/18/18	02/17/18	160	0	29.00
TOTAL CURRENT BILL DUE		03/16/18				29.00
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT		02/02/18				-29.00
TOTAL AMOUNT DUE						29.00

#1383
 043-516-440
 Feb 2018 Clect
 Lg Park

RECEIVED
 FEB 27 2018
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.97	DUE DATE	03/16/18
PREVIOUS BILLING PERIOD	31	0	0	0.94	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.94	AFTER DUE DATE PAY	\$ 29.00



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

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.

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

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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TX09540R



Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/16/18	29.00

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

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FRANKLIN COUNTY TREASURER 141 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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

0071724700400029001

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy* Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
627	627	01/18/18	02/17/18	1	0	14.00
TOTAL CURRENT BILL DUE		03/16/18				14.00
PREVIOUS AMOUNT DUE						4.56
THANK YOU FOR YOUR PAYMENT		02/02/18				-4.56
TOTAL AMOUNT DUE						14.00
<p><i>#1383</i></p> <p><i>043-516-440</i></p> <p><i>Feb 2018 Elect</i></p> <p><i>Sports Complex</i></p>						
<p>RECEIVED</p> <p>FEB 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 14.00	
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	03/16/18 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.45	AFTER DUE DATE PAY \$ 14.00	
SAME PERIOD LAST YEAR	31	0	0	0.45		
THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.						

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY Wood County Electric
 ELECTRIC COOPERATIVE P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	14.00

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

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FRANKLIN COUNTY TREASURER 139 0
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



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WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

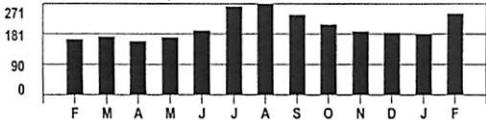
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
3037	3280	01/18/18	02/17/18	1	243	41.14
TOTAL CURRENT BILL DUE		03/16/18				41.14
PREVIOUS AMOUNT DUE						34.44
THANK YOU FOR YOUR PAYMENT		02/02/18				-34.44
TOTAL AMOUNT DUE						41.14
<p><i>#1383</i> <i>023-613-440</i> <i>Feb 2018 Elect</i> <i>Pct 3</i></p>						
<p>RECEIVED FEB 27 2018 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 41.14	
CURRENT BILLING PERIOD	30	243	8	1.37	DUE DATE	03/16/18 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	183	6	1.11	AFTER DUE DATE PAY \$ 41.14	
SAME PERIOD LAST YEAR	31	166	5	0.99		

Your Electricity Use Over The Last 13 Months



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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	9843001	41.14	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	41.14

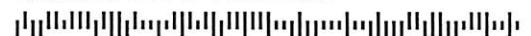
For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY BARN 22 0
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



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Wood County Electric Cooperative, Inc.

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Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
1393	1402	01/18/18	02/17/18	1	9	15.01
TOTAL CURRENT BILL DUE		03/16/18				15.01
PREVIOUS AMOUNT DUE						19.48
THANK YOU FOR YOUR PAYMENT		02/02/18				-19.48
TOTAL AMOUNT DUE						15.01
<p>#1383</p> <p>010-595-330</p> <p>Feb 2018 Elect</p> <p>Wm Bldg</p>						
<p>RECEIVED</p> <p>FEB 27 2018</p> <p>FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 15.01	
CURRENT BILLING PERIOD	30	9	0	0.50	DUE DATE	03/16/18 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	49	2	0.63	AFTER DUE DATE PAY \$ 15.01	
SAME PERIOD LAST YEAR	31	90	3	0.74		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>		

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	9843003	15.01	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	15.01

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

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FRANKLIN COUNTY BARN 23 0
PCT # 2
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



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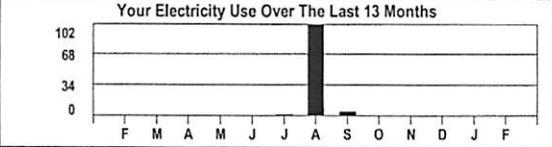
Wood County Electric Cooperative, Inc.
 P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
109	109	01/18/18	02/17/18	1	0	14.00
TOTAL CURRENT BILL DUE		03/16/18				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		02/02/18				-14.00
TOTAL AMOUNT DUE						14.00

#1383
 086-516-440
 Feb 2018 Elect
 Maint Bldg

RECEIVED
 FEB 27 2018
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47		14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	DUE DATE	03/16/18
SAME PERIOD LAST YEAR	31	0	0	0.45	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 14.00



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

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.

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	14.00

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

--	--	--	--	--	--	--	--	--	--

FRANKLIN COUNTY AIRPORT 21 0
 AIRPORT MAINTENANCE
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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

0000984200200014003

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
52785	58440	01/18/18	02/17/18	1	5655	653.51
2	250 W LED Coop Side				178	24.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		03/16/18				679.61
PREVIOUS AMOUNT DUE						914.00
THANK YOU FOR YOUR PAYMENT		02/02/18				-914.00
TOTAL AMOUNT DUE						679.61
<p>#1383 080-516-440 Feb 2018 Elect Airport</p>						
<p>RECEIVED FEB 27 2018 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	5655	189	21.78	DUE DATE	03/16/18
PREVIOUS BILLING PERIOD	31	7754	250	28.64	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	4148	134	13.98	AFTER DUE DATE PAY \$ 679.61	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>		

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.

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/18	9842001	679.61	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/18	679.61

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

--	--	--	--	--	--	--	--	--	--



FRANKLIN COUNTY AIRPORT 20 0
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200100679617



CUSTOMER
FRANKLIN COUNTY

MAR 06 2018

ACCOUNT NUMBER
6401462728-1

DATE DUE **Mar 21, 2018**

FRANKLIN COUNTY
TREASURER

DATE MAILED
Mar 06, 2018

AMOUNT DUE **\$ 166.46**

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 than 1,000.

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

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
9320105440288 28

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
01/03/18 - 01/30/18	1881	1371	510		1.65913	846 CCF
Customer charge *						\$ 34.63
Storage inventory charge			846 CCF	x \$ 0.01324		11.20
Base amount			846 CCF	x \$ 0.06475		54.78
Gas cost adjustment			846 CCF	x \$ 0.56887		481.26
Reimbursement of local franchise fee						12.00
Reimbursement of State GRT						6.42
Sub-total current charges						\$ 600.29

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

paid

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
9320105440288 29

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
01/30/18 - 02/28/18	2006	1881	125		1.65913	207 CCF
Customer charge						\$ 34.63
Storage inventory charge			207 CCF	x \$ 0.01361		2.82
Base amount			207 CCF	x \$ 0.06475		13.40
Gas cost adjustment			207 CCF	x \$ 0.53382		110.50
Reimbursement of local franchise fee						3.33
Reimbursement of State GRT						1.78
Sub-total current charges						\$ 166.46

Total current charges

\$ 766.75

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

RECEIVED



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

MAR 06 2018

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 1 of 4
Mar 21, 2018

SERVICE ADDRESS

FRANKLIN COUNTY
TREASURER

DATE MAILED
Mar 06, 2018

AMOUNT DUE

\$ 166.46

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

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 0.00
Payment Mar 1, 2018	- 643.59
Balance forward	- \$ 643.59
Service initiation fee Mar 2, 2018	+ 43.30
Current gas charges (Details on page 2)	+ 766.75
Total amount due	\$ 166.46

#1066
010-510-440
Feb 2018 GAS
Hospital

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

DATE DUE	Mar 21, 2018
AMOUNT DUE	\$ 166.46

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

\$ _____
Please enter amount of your payment

00007858 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0860130512186

008200640146272818000000166460000001664690



CUSTOMER
FRANKLIN CO SENIOR BUILDING

MAR 06 2018

ACCOUNT NUMBER
6400483940-9

DATE DUE **Mar 21, 2018**

FRANKLIN COUNTY
TREASURER

DATE MAILED
Mar 06, 2018

AMOUNT DUE **\$ 110.89**

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.

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number Day Billing Period
3831200270008 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/30/18 - 02/28/18	6429		6310		119 CCF
Customer charge *					\$ 34.63
Storage inventory charge			119 CCF x \$ 0.01361		1.62
Base amount			119 CCF x \$ 0.06475		7.71
Gas cost adjustment			119 CCF x \$ 0.53380		63.52
Reimbursement of local franchise fee					2.22
Reimbursement of State GRT					1.19
Total current charges					\$ 110.89

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

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!
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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

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

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

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

Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

MAR 06 2018

ACCOUNT NUMBER
6400483940-9

DATE DUE

Mar 21, 2018

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

FRANKLIN COUNTY
TREASURER
DATE MAILED
Mar 06, 2018

AMOUNT DUE

\$ 110.89

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

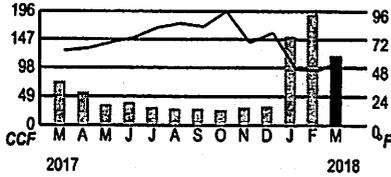
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 165.86
Payment Feb 19, 2018	- 165.86
Current gas charges (Details on page 2)	+ 110.89
Total amount due	\$ 110.89

Thank you!

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	74	195	119	
Average daily gas use (CCF)	2.6	7.2	4.1	
Average daily temperature	61	45	54	
Days in billing period	29	27	29	

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

#1066
010-510-442
Feb 2018 Gas
Mult. P. Bldg

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Mar 21, 2018
AMOUNT DUE	\$ 110.89

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

\$

Please enter amount of your payment

00002283 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590100784115

008200640048394091000000110890000001108970



CUSTOMER
FRANKLIN COUNTY OLD JAIL

MAR 06 2018

ACCOUNT NUMBER
8323741-2

DATE DUE Mar 21, 2018

FRANKLIN COUNTY
TREASURER

DATE MAILED
Mar 06, 2018

AMOUNT DUE \$ 127.30

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

CenterPointEnergy.com

DEFINITIONS

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

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

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

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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

Rate: GSS-2091-GRIP 2017

Meter Number 3060102249797
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/30/18 - 02/28/18	2909	2766	143		1.01154	145 CCF
Customer charge *						\$ 34.63
Storage inventory charge			145 CCF x \$ 0.01361			1.97
Base amount			145 CCF x \$ 0.06475			9.39
Gas cost adjustment			145 CCF x \$ 0.53380			77.40
Reimbursement of local franchise fee						2.55
Reimbursement of State GRT						1.36
Total current charges						\$ 127.30

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

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 easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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Account holder's signature

Date

RECEIVED



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL MAR 06 2018 SERVICE ADDRESS FRANKLIN COUNTY TREASURER 502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER 8323741-2 DATE DUE Mar 21, 2018 DATE MAILED Mar 06, 2018 AMOUNT DUE \$ 127.30

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

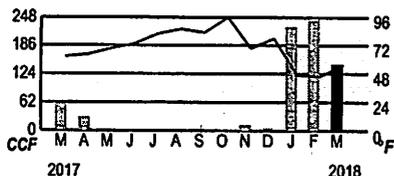


Table with 4 columns: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month). Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 199.90), Payment Feb 19, 2018 (- 199.90), Current gas charges (Details on page 2) (+ 127.30), and Total amount due (\$ 127.30).

Thank you!

#1066 010-510-440 Feb 2018 GAS Tx Pot Bldg

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

Table with 2 columns: DATE DUE (Mar 21, 2018) and AMOUNT DUE (\$ 127.30)

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

\$ Please enter amount of your payment

00002286 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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RECEIVED

CUSTOMER
FRANKLIN COUNTY LIBRARY

MAR 06 2018

ACCOUNT NUMBER
2714258-7

DATE DUE Mar 21, 2018

DATE MAILED
Mar 06, 2018

AMOUNT DUE \$ 64.14

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

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number 3791610004256
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
01/30/18 - 02/28/18	367	322	45 CCF
Customer charge *			\$ 34.63
Storage inventory charge	45 CCF x \$ 0.01361		0.61
Base amount	45 CCF x \$ 0.06475		2.91
Gas cost adjustment	45 CCF x \$ 0.53380		24.02
Reimbursement of local franchise fee			1.28
Reimbursement of State GRT			0.69
Total current charges			\$ 64.14

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date

RECEIVED



CUSTOMER FRANKLIN COUNTY LIBRARY MAR 06 2018 SERVICE ADDRESS FRANKLIN COUNTY TREASURER 100 Main St E, Mount Vernon, TX 75457-2410

ACCOUNT NUMBER 2714258-7 DATE DUE Mar 21, 2018 DATE MAILED Mar 06, 2018 AMOUNT DUE \$ 64.14

CenterPointEnergy.com

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

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

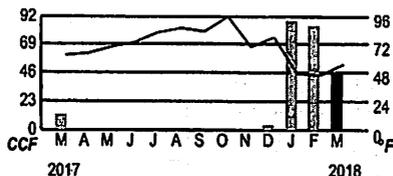


Table with 4 columns: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month). Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Summary table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 91.78), Payment Feb 19, 2018 (- 91.78), Current gas charges (Details on page 2) (+ 64.14), and Total amount due (\$ 64.14).

Handwritten notes: # 1066, 025-650-440, Feb 2018 Gas Library

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

Boxed payment stub showing DATE DUE Mar 21, 2018 and AMOUNT DUE \$ 64.14

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

\$ _____ Please enter amount of your payment

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0490105020682

008200000271425874000000064140000000641440



CUSTOMER
FRANKLIN CO JAIL

MAR 06 2018
FRANKLIN COUNTY
TREASURER

ACCOUNT NUMBER
6913845-1

DATE DUE Mar 21, 2018

DATE MAILED
Mar 06, 2018

AMOUNT DUE \$ 394.45

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number 3870400272591
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/30/18 - 02/28/18	7583		7015		568 CCF
Customer charge *					\$ 34.63
Storage inventory charge					568 CCF x \$ 0.01361 7.73
Base amount					568 CCF x \$ 0.06475 36.78
Gas cost adjustment					568 CCF x \$ 0.53380 303.20
Reimbursement of local franchise fee					7.89
Reimbursement of State GRT					4.22
Total current charges					\$ 394.45

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

RECEIVED

MAR 06 2018

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Mar 21, 2018

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

DATE MAILED
Mar 06, 2018

AMOUNT DUE

\$ 394.45

Gas leak or emergency

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

Customer service

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

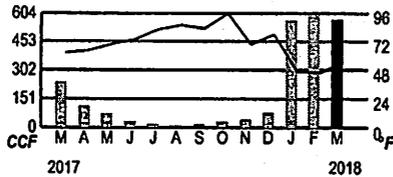
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	239	600	568
Average daily gas use (CCF)	8.2	22.2	19.6
Average daily temperature	61	45	54
Days in billing period	29	27	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 436.13
Payment Feb 19, 2018	- 436.13
Current gas charges (Details on page 2)	+ 394.45
Total amount due	\$ 394.45

Thank you!

#1066
010-510-440
Feb 2018 Gas
New wing

How to pay your bill

Online

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

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Please keep this portion for your records

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ACCOUNT NUMBER 6913845-1

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

DATE DUE	Mar 21, 2018
AMOUNT DUE	\$ 394.45

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

\$

Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0740141018243

008200000691384513000000394450000003944550



CUSTOMER
FRANKLIN COUNTY OLD JAIL

MAR 06 2018
FRANKLIN COUNTY
TREASURER

ACCOUNT NUMBER
2714322-1

DATE DUE Mar 21, 2018

DATE MAILED
Mar 06, 2018

AMOUNT DUE \$ 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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Current gas charges

Rate: GSS-2091-GRIP 2017

Meter Number **Day Billing Period**
3790101288949 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/30/18 - 02/28/18	8238		8238		0 CCF
Customer charge *					\$ 34.63
Reimbursement of local franchise fee					0.71
Reimbursement of State GRT					0.38
Total current charges					\$ 35.72

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

Your account, managed your way

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Account holder's signature

Date

RECEIVED



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

MAR 06 2018

ACCOUNT NUMBER
2714322-1

DATE DUE

Mar 21, 2018

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

DATE MAILED
Mar 06, 2018

AMOUNT DUE

\$ 35.72

Gas leak or emergency
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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

Previous gas amount due		\$ 35.72
Payment Feb 19, 2018	Thank you!	- 35.72
Current gas charges (Details on page 2)		+ 35.72
Total amount due		\$ 35.72

1066
010-510-440
Feb 2018 GAS
Old Jail

How to pay your bill

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ACCOUNT NUMBER 2714322-1

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

DATE DUE	Mar 21, 2018
AMOUNT DUE	\$ 35.72

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

\$ _____
Please enter amount of your payment

00002284 1

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

|||||
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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