

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	26	27	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

#1071

Oct 2019 Water E Annex  
 010-510-440

NOV 14 2019  
 FRANKLIN COUNTY  
 TREASURER

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
04-1690-01-1019	76.65
AFTER THIS DATE PAY GROSS	GROSS
11/15/2019	76.65
SERVICE FROM	SERVICE TO
9/19/2019	10/19/2019
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

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



SERVICE FROM
9/19/2019
SERVICE TO
10/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	11/15/2019	76.65

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS  
 STUB WITH PAYMENT

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	182	185	3	33.55
S	SEWER			31.20
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

HAPPY THANKSGIVING!!!

#1071

Oct 2019 Water EMS  
 010-510-440

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
03-1704-00-1019	153.77
AFTER THIS DATE PAY GROSS	GROSS
11/15/2019	153.77
SERVICE FROM	SERVICE TO
9/19/2019	10/19/2019
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

FRANKLIN COUNTY - EMS  
 P.O. BOX 989  
 MT. VERNON TX 75457



SERVICE FROM
9/19/2019
SERVICE TO
10/19/2019
GROSS
153.77

NET	AFTER THIS DATE PAY GROSS
153.77	11/15/2019
ACTIVE	
ACCOUNT NUMBER	
03-1704-00	

PLEASE RETURN THIS  
 STUB WITH PAYMENT

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Mt. Vernon, Texas 75457  
(903) 537-2252  
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G - Garbage  
I - Int. Earned on Dep.  
M - Miscellaneous  
P - Penalty

S - Sewer  
W - Water  
SC - Surcharge  
T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
10/03	23680	23729		
W	0	99	148	398.55
W	10	53	43	132.05
S	SEWER			505.85
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!  
#1071  
Oct 2019 Water Jail  
010-510-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
1,416.82	11/15/2019	1,416.82

ACTIVE
<b>ACCOUNT NUMBER</b>
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

<b>SERVICE FROM</b>
9/19/2019
<b>SERVICE TO</b>
10/19/2019

<b>ACCOUNT STATUS</b>		FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
<b>ACCOUNT NUMBER</b>	<b>NET</b>	
03-1260-00	1,416.82	
<b>AFTER THIS DATE PAY GROSS</b>		<b>GROSS</b>
11/15/2019		1,416.82
<b>SERVICE FROM</b>	<b>SERVICE TO</b>	
9/19/2019	10/19/2019	
<b>SERVICE ADDRESS</b>		
208 TX HIGHWAY 37 S.		

<b>SERVICE ADDRESS</b>
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	236	238	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.58

HAPPY THANKSGIVING!!!  
#1071  
Oct 2019 Water Hub  
038-616-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
207.00	11/15/2019	207.00

ACTIVE
<b>ACCOUNT NUMBER</b>
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT

<b>SERVICE FROM</b>
9/19/2019
<b>SERVICE TO</b>
10/19/2019

<b>ACCOUNT STATUS</b>		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
<b>ACCOUNT NUMBER</b>	<b>NET</b>	
01-2460-01	207.00	
<b>AFTER THIS DATE PAY GROSS</b>		<b>GROSS</b>
11/15/2019		207.00
<b>SERVICE FROM</b>	<b>SERVICE TO</b>	
9/19/2019	10/19/2019	
<b>SERVICE ADDRESS</b>		
203 TAYLOR		

<b>SERVICE ADDRESS</b>
203 TAYLOR

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

P.O. Box 597  
Mt. Vernon, Texas 75457  
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SC - Surcharge  
T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	165	168	3	33.55
S	SEWER			31.20
G	GARBAGE			6.00
SW	STORM WATER			
SA	SEWER LINES			

HAPPY THANKSGIVING!!!  
#1071  
Oct 2019 Water Library

025-650-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

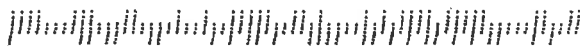
RECEIVED  
NOV 15 2019  
FRANKLIN COUNTY  
TREASURER

ACCOUNT STATUS ACTIVE	
ACCOUNT NUMBER 02-0100-00-1019	NET 116.36
AFTER THIS DATE PAY GROSS 11/15/2019	GROSS 116.36
SERVICE FROM 9/19/2019	SERVICE TO 10/19/2019
SERVICE ADDRESS 100 E. MAIN	



NET	AFTER THIS DATE PAY GROSS	GROSS
116.36	11/15/2019	116.36

ACTIVE
ACCOUNT NUMBER 02-0100-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

SERVICE FROM 9/19/2019
SERVICE TO 10/19/2019

SERVICE ADDRESS 100 E. MAIN
--------------------------------

FRANKLIN COUNTY LIBRARY  
P.O. Box 989  
MT. VERNON TX 75457

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

SERVICE CODES  
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P - Penalty  
S - Sewer  
W - Water  
SC - Surcharge  
T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			72.32
W	19	20		28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.00

HAPPY THANKSGIVING!!!  
#1071  
Oct 2019 Water Old Jail

010-610-440  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

RECEIVED  
NOV 15 2019  
FRANKLIN COUNTY  
TREASURER

ACCOUNT STATUS ACTIVE	
ACCOUNT NUMBER 01-2370-00-1019	NET 4.33
AFTER THIS DATE PAY GROSS 11/15/2019	GROSS 4.33
SERVICE FROM 9/19/2019	SERVICE TO 10/19/2019
SERVICE ADDRESS 210 N. KAUFMAN	
SERVICE ADDRESS 210 N. KAUFMAN	



NET	AFTER THIS DATE PAY GROSS	GROSS
4.33	11/15/2019	4.33

ACTIVE
ACCOUNT NUMBER 01-2370-00

PLEASE RETURN THIS  
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FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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 P - Penalty Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	148	151	3	33.55
W	497	530	33	132.00
S	SEWER			31.20
G	GARBAGE			216.98
SW	STORM WATER			26.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

#1077  
 OCT 2019 Water CH

010-510-440

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

RECEIVED  
 NOV 11 2019  
 FRANKLIN COUNTY  
 TREASURER

**ACCOUNT STATUS**

ACTIVE

ACCOUNT NUMBER	NET
01-2490-00-1019	435.23

AFTER THIS DATE PAY GROSS	GROSS
11/15/2019	435.23

SERVICE FROM	SERVICE TO
9/19/2019	10/19/2019

SERVICE ADDRESS
101 E. DALLAS

SERVICE ADDRESS
101 E. DALLAS



SERVICE FROM
9/19/2019

SERVICE TO
10/19/2019

NET	AFTER THIS DATE PAY GROSS	GROSS
435.23	11/15/2019	435.23

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS  
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FRANKLIN COUNTY COURTHOUSE  
 P.O. BOX 989  
 MT. VERNON TX 75457

**CYPRESS SPRINGS SUD**

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

CYPRESS SPRINGS SUD

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

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

ACCOUNT NUMBER <b>3616</b>		SERVICE ID <b>2248830</b>	
PREV. READ DATE <b>09/24/2019</b>		CUR. READ DATE <b>10/22/2019</b>	
PREV. BALANCE <b>34.89</b>	PAYMENTS <b>-34.89</b>	PAST DUE <b>0.00</b>	
<b>RECEIVED</b>			
SERVICE <b>WATER</b>	PREVIOUS READING <b>630</b>	CURRENT READING <b>634</b>	CONSUMPTION AMOUNT <b>400 29.60</b>
REG FEE			<b>0.01</b>
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT <b>0.00</b>	CURRENT CHARGES <b>29.61</b>	NET AMOUNT <b>29.61</b>	
DUE DATE <b>11/15/2019</b>	AFTER DUE DATE <b>32.57</b>	NET AMOUNT <b>29.61</b>	
FARM ROAD 71 E			
SERVICE ADDRESS			

DUE DATE <b>11/15/2019</b>	
ACCOUNT NUMBER <b>3616</b>	SERVICE ID <b>2248830</b>
PAST DUE <b>0.00</b>	CURRENT <b>29.61</b>
SALES TAX	
LATE FEE <b>0.00</b>	BY DUE DATE <b>29.61</b>
AFTER DUE DATE <b>32.57</b>	

RETURN THIS PORTION WITH PAYMENT

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

**CYPRESS SPRINGS SUD**

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

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

ACCOUNT NUMBER <b>3442</b>		SERVICE ID <b>2453770</b>	
PREV. READ DATE <b>09/24/2019</b>		CUR. READ DATE <b>10/23/2019</b>	
PREV. BALANCE <b>29.09</b>	PAYMENTS <b>-29.09</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	884	885	100
REG FEE			28.03
			0.00
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>28.03</b>	NET AMOUNT <b>28.03</b>
DUE DATE <b>11/15/2019</b>	AFTER DUE DATE <b>30.83</b>	NET AMOUNT <b>28.03</b>	
CR NE 2100			

SERVICE ADDRESS

DUE DATE  
**11/15/2019**

ACCOUNT NUMBER <b>3442</b>		SERVICE ID <b>2453770</b>	
PAST DUE <b>0.00</b>	CURRENT <b>28.03</b>	SALES TAX	
LATE FEE <b>0.00</b>	BY DUE DATE <b>28.03</b>	AFTER DUE DATE <b>30.83</b>	

FRANKLIN COUNTY TREASURER

PRECINCT #2  
 P.O. BOX 989  
 MOUNT VERNON, TX 75457-0989

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>	
PREV. READ DATE <b>09/20/2019</b>		CUR. READ DATE <b>10/24/2019</b>	
PREV. BALANCE <b>29.61</b>	PAYMENTS <b>29.61</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
<b>WATER</b>	<b>28</b>	<b>30</b>	<b>200</b>
<b>REG FEE</b>			<b>28.55</b>
			<b>0.01</b>
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT <b>0.00</b>	CURRENT CHARGES <b>28.56</b>	NET AMOUNT <b>28.56</b>	
DUE DATE <b>11/15/2019</b>	AFTER DUE DATE <b>31.42</b>	NET AMOUNT <b>28.56</b>	
<b>FARM ROAD 900 W</b>			
SERVICE ADDRESS			

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

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

DUE DATE <b>11/15/2019</b>		
ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>
PAST DUE <b>0.00</b>	CURRENT <b>28.56</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>28.56</b>	AFTER DUE DATE <b>31.42</b>



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

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>	
PREV. READ DATE <b>09/19/2019</b>		CUR. READ DATE <b>10/21/2019</b>	
PREV. BALANCE <b>29.09</b>	PAYMENTS <b>-29.09</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	815	817	200 28.55
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT <b>0.00</b>	CURRENT CHARGES <b>28.56</b>	NET AMOUNT <b>28.56</b>	
DUE DATE <b>11/15/2019</b>	AFTER DUE DATE <b>31.42</b>	NET AMOUNT <b>28.56</b>	
CRNR FM 115 & FM 1448			

SERVICE ADDRESS

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

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

DUE DATE  
**11/15/2019**

ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>	
PAST DUE <b>0.00</b>	CURRENT <b>28.56</b>	SALES TAX	
LATE FEE <b>0.00</b>	BY DUE DATE <b>28.56</b>	AFTER DUE DATE <b>31.42</b>	



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



**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>	
PREV. READ DATE <b>09/24/2019</b>		CUR. READ DATE <b>10/22/2019</b>	
PREV. BALANCE <b>40.69</b>	PAYMENTS <b>-40.69</b>	PAST DUE <b>0.00</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	2377	2379	200
REG FEE			0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT <b>0.00</b>	CURRENT CHARGES <b>28.56</b>	NET AMOUNT <b>28.56</b>	
DUE DATE <b>11/15/2019</b>	AFTER DUE DATE <b>31.42</b>	NET AMOUNT <b>28.56</b>	
<b>BOX 573</b>			

SERVICE ADDRESS

CYPRESS SPRINGS SUD

P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
[www.cssudpay.com](http://www.cssudpay.com)

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

DUE DATE <b>11/15/2019</b>		
ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>
PAST DUE <b>0.00</b>	CURRENT <b>28.56</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>28.56</b>	AFTER DUE DATE <b>31.42</b>



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

**CYPRESS SPRINGS SUD**

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

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
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 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

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

ACCOUNT NUMBER <b>5408</b>		SERVICE ID <b>2249860</b>	
PREV. READ DATE <b>09/24/2019</b>		CUR. READ DATE <b>10/22/2019</b>	
PREV. BALANCE <b>163.48</b>	PAYMENTS <b>-202.86</b>	PAST DUE <b>-39.38</b>	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	17535	17619	8400 90.60
REG FEE			0.22
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT <b>-39.38</b>	CURRENT CHARGES <b>90.82</b>	NET AMOUNT <b>51.44</b>	
DUE DATE <b>11/15/2019</b>	AFTER DUE DATE <b>56.56</b>	NET AMOUNT <b>51.44</b>	
CR 1030 RECREATIONAL			
SERVICE ADDRESS			

DUE DATE <b>11/15/2019</b>		
ACCOUNT NUMBER <b>5408</b>		SERVICE ID <b>2249860</b>
PAST DUE <b>-39.38</b>	CURRENT <b>90.82</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>51.44</b>	AFTER DUE DATE <b>56.56</b>

FRANKLIN COUNTY TREASURER WITH PAYMENT

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

0004709200



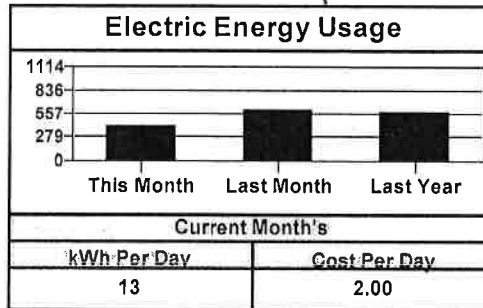
Farmers Electric Cooperative  
A Touchstone Energy® Cooperative  
2000 I-30 East  
Greenville TX 75402-9084

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER

Account #: 4709200 - 1019



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

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest

3897 1 AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 3897  
C-13 P-22

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 10/27/2019
PREVIOUS BALANCE: 82.44 PAYMENT 10/15/2019 -82.44 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 10/22/2019 PRES READING (Actual) 22943 09/22/2019 PREV READING (Actual) 22544 kWh USED IN 30 DAYS 399 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 399 kWh @ 0.082592 32.95 DISTRIBUTION COSTS 399 kWh @ 0.029998 11.97 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 11/12/2019 59.92</b>
<b>CO-OP NEWS</b> Farmers EC will be closed on Monday, Nov. 11. Crews will be on standby.	

#1135  
Oct 2019 elect Pct 1  
021-611-440

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 11/12/2019	59.92
Total as of 10/27/2019	59.92
After 11/12/2019 Current Amount Will Be	59.92
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE,  
PO BOX 5800  
GREENVILLE TX 75403-5800



304606700000000000000047092000000059920000059921

RECEIVED  
OCT 28 2019  
FRANKLIN COUNTY  
TREASURER

#2506

OCT 2019 Phone Pct 2  
022-612-440

**Account Summary**

<b>New Charges Due Date</b>	11/12/19
Billing Date	10/19/19
Account Number	903-537-4263-052886-5 - 101
PIN	9317
Previous Balance	89.71
Payments Received Thru 10/17/19	-89.71
Thank you for your payment!	
Balance Forward	.00
New Charges	92.31
<b>Total Amount Due</b>	<b>\$92.31</b>



**Helping your business to achieve peak performance**

**FIOS® by Frontier® Internet and unlimited voice will help take your business to the next level.**

- ✓ There is nothing faster than our **100% fiber-optic network**
- ✓ Unlimited, crystal-clear **nationwide calling**
- ✓ **Free router and installation**

Order today by calling **844.743.3640**

**Frontier BUSINESS**

Limited-time offer for new business customers in select areas of CA, TX, FL, IN, OR and WA. Must subscribe to new FIOS Internet for Business and Business Voice. Taxes, governmental surcharges, fees, Business High-Speed Internet Fee (\$5.99/mo.) and other applicable charges extra, and subject to change. Frontier Business Voice domestic long-distance minutes exclude 900, international, directory assistance and dial-up calls. Usage restrictions may apply. Services subject to availability and all applicable Frontier terms and conditions. Other restrictions apply. Frontier reserves the right to withdraw this offer at any time. The FIOS marks are owned by Verizon Trademark Services LLC and used under license.

**Manage Your Account**

**To Pay Your Bill**

🌐 Online: Frontier.com 📞 1.800.801.6652

✉️ Pay by Mail

---

**To Contact Us**

💬 Chat: Frontier.com 🗋️ Online: Frontier.com/helpcenter

📞 Call: 1.800.921.8102 🗋️ Tech Support: Frontier.com/helpcenter

✉️ Email: ContactBusiness@ftr.com

2,8



**PAYMENT STUB**

**Total Amount Due \$92.31**

New Charges Due Date 11/12/19

Account Number 903-537-4263-052886-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed \$ 92.31**

To change your billing address, call 1-800-921-8102



**CURRENT BILLING SUMMARY**

Local Service from 10/19/19 to 11/18/19

Qty Description	903/537-4263.0	Charge
<b>Basic Charges</b>		
Business Line		39.00
Acc Rec Chrg Multi-Ln Bus		4.79
Federal Subscriber Line Charge		9.20
Federal USF Recovery Charge		3.50
TX State 911 Equalization Surcharge		.06
Franklin County 911 Surcharge		.50
<b>Total Basic Charges</b>		<b>57.05</b>
<b>Non Basic Charges</b>		
ELC Mt. Vernon - Bus		7.00
Mileage		2.00
Other Charges-Detailed Below		5.81
FCA Long Distance - Federal USF Surcharge		1.08
<b>Total Non Basic Charges</b>		<b>15.89</b>
<b>Toll/Other</b>		
Minimum Usage Charge		9.50
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		3.88
<b>Total Toll/Other</b>		<b>19.37</b>

**TOTAL 92.31**

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Roadwork Recovery Surcharge	AUTOCH 10/19		1.50
1 Federal Primary Carrier Multi Line Charge	AUTOCH 10/19		4.31
1 Carrier Cost Recovery Surcharge	AUTOCH 10/19		5.99
<b>903/537-4263 Subtotal</b>			<b>11.80</b>
<b>Subtotal</b>			<b>11.80</b>

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$57.05 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 25.0%. Questions? Please contact customer service.

Beginning with this bill, the Frontier Road Work Recovery Surcharge increased to \$1.50. Questions? Please contact customer service.

Beginning Nov. 13, there will be a \$1.50 charge per call for all calls to a live telephone operator. The live operator fee will apply when a customer chooses to speak with a live operator instead of using Frontier's automated system. Note, this fee will not apply if: the call cannot be made by the automated system or the customer is requesting a call to an emergency service. Questions? Please contact customer service.

**HURRICANE PREPAREDNESS - Hurricane Season is June 1- Nov. 30. Preparedness Checklist: Make an Evacuation Plan. Find activated evacuation routes here: DriveTexas.org or by dialing 1(800)452-9292. Call 2-1-1 to find out if you live in an evacuation zone. Sign-Up for Emergency Alerts. Make sure your device is enabled to receive Wireless Emergency Alerts (WEAs). Prepare an Emergency Supply Kit. Learn how to build an emergency kit here: <https://www.ready.gov/build-a-kit> Review Your Home Insurance Policy. Register with State of Texas Emergency Assistance Registry (STEAR): <https://STEAR.dps.texas.gov> or by dialing 2-1-1 If you live in evacuation zone and: - Have a disability or medical needs and do not have a car or other vehicle to use in an evacuation. - Have a disability or medical needs and do not have friends or family to help in an evacuation. \*\*STEAR Registry information collected is confidential\*\* Hurricane Preparedness Online Resources: Texas Division of Emergency Management Website: [www.dps.texas.gov/dem](http://www.dps.texas.gov/dem) Texas Department of State Health Services: [www.texasprepares.org](http://www.texasprepares.org) American Red Cross: [www.redcross.org](http://www.redcross.org) U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov) Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov) Visit Frontier.com to see Hurricane Preparedness guidelines at <https://frontier.com/corporate/policies>**

Beginning with this bill, the Subscriber Line Charge increased per line for Centrex and Multi-Lines \$1.80, and ISDN PRI \$9.00. Questions? Please contact customer service.

0004709200



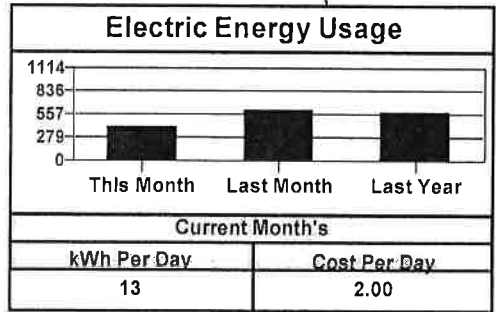
**Farmers Electric Cooperative**  
A Techanic Energy Cooperative  
2000 I-30 East  
Greenville TX 75402-9084

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER

Account #: 4709200 - 1019



Current Month's	
kWh Per Day	Cost Per Day
13	2.00

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

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest

3897 1 AB 0.409  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 3897  
C-13 P-22

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AT INTERSECTION OF FM 37

5% penalty after due date.

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PREVIOUS BALANCE: 82.44 PAYMENT 10/15/2019 -82.44 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 10/22/2019 PRES READING (Actual) 22943 09/22/2019 PREV READING (Actual) 22544 kWh USED IN 30 DAYS 399 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 399 kWh @ 0.082592 32.95 DISTRIBUTION COSTS 399 kWh @ 0.029998 11.97 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 11/12/2019 59.92</b>
<i>#1135 Oct 2019 elect Pct 1 021-611-440</i>	
<b>CO-OP NEWS</b> Farmers EC will be closed on Monday, Nov. 11. Crews will be on standby.	

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FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
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MOUNT VERNON TX 75457-0989

Account #: 4709200

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After 11/12/2019 Current Amount Will Be	59.92
Amount Enclosed	

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FARMERS ELECTRIC COOPERATIVE,  
PO BOX 5800  
GREENVILLE TX 75403-5800



30460670000000000000000047092000000059920000059921


RECEIVED  
OCT 28 2019  
FRANKLIN COUNTY  
TREASURER

#2506

OCT 2019 Phone Pct 2  
022-612-440

**Account Summary**

<b>New Charges Due Date</b>	11/12/19
Billing Date	10/19/19
Account Number	903-537-4263-052886-5 - (61)
PIN	9317
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Thank you for your payment!	
Balance Forward	.00
New Charges	92.31
<b>Total Amount Due</b>	<b>\$92.31</b>



**Helping your business to achieve peak performance**

**FIOS® by Frontier® Internet and unlimited voice will help take your business to the next level.**

- ✓ There is nothing faster than our **100% fiber-optic network**
- ✓ **Unlimited, crystal-clear nationwide calling**
- ✓ **Free router and installation**

Order today by calling **844.743.3640**

**Frontier BUSINESS**

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**Manage Your Account**

**To Pay Your Bill**

Online: Frontier.com 1.800.801.6652

Pay by Mail

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**To Contact Us**

Chat: Frontier.com Online: Frontier.com/helpcenter

Call: 1.800.921.8102 Tech Support: Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

2, 6



**PAYMENT STUB**

**Total Amount Due \$92.31**

New Charges Due Date 11/12/19

Account Number 903-537-4263-052886-5

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**Amount Enclosed \$ 92.31**

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Local Service from 10/19/19 to 11/18/19

Qty Description	903/537-4263.0	Charge
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**TOTAL 92.31**

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	AUTOCH	10/19	1.50
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	10/19	4.31
1 Carrier Cost Recovery Surcharge			
	AUTOCH	10/19	5.99
<b>903/537-4263</b>		<b>Subtotal</b>	<b>11.80</b>
		<b>Subtotal</b>	<b>11.80</b>

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**\*\*STEAR Registry information collected is confidential\*\***  
 Hurricane Preparedness Online Resources: Texas Division of Emergency Management Website: [www.dps.texas.gov/dem](http://www.dps.texas.gov/dem) Texas Department of State Health Services: [www.texasprepares.org](http://www.texasprepares.org) American Red Cross: [www.redcross.org](http://www.redcross.org) U.S. Department of Homeland Security: [www.ready.gov](http://www.ready.gov) Office of the Texas Governor Greg Abbott: [www.gov.texas.gov](http://www.gov.texas.gov) Visit Frontier.com to see Hurricane Preparedness guidelines at <https://frontier.com/corporate/policies>

Beginning with this bill, the Subscriber Line Charge increased per line for Centrex and Multi-Lines \$1.80, and ISDN PRI \$9.00. Questions? Please contact customer service.





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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
289

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before November 12, 2019 **\$45.10**

Bill mailing date is Oct 24, 2019  
Account #960-185-670-0-6-10<sup>a</sup>

CY 20



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

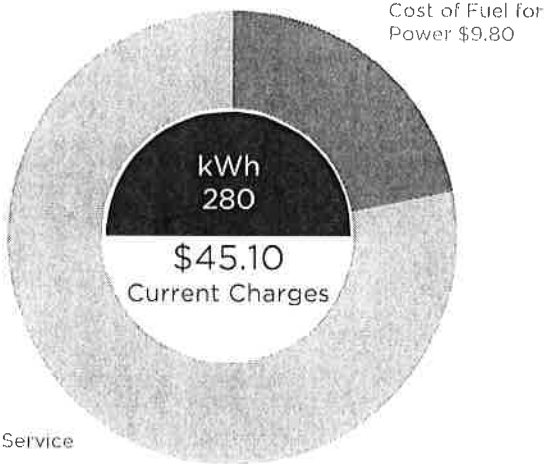
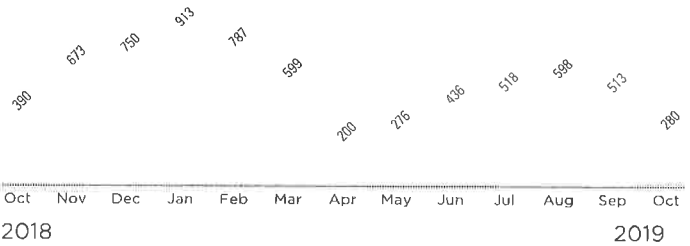
#1012  
Oct 2019 Elect Pt 2  
022-612-440

**Current bill summary:**  
Billing from 09/26/19 - 10/24/19 (29 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before November 12, 2019 **\$45.10**

Payment Amount \$

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



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

0000045100000045100100000000009601856700624101211020900002



**Service Address:**

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

Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 67.39
Payment 10/16/19 - Thank You	-67.39
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 10/24/19</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 17.16
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	8.34
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.16
Transmission Cost Recovery Factor	.55
Distribution Cost Recovery Factor	.51
<b>Current Balance Due</b>	<b>\$ 38.34</b>
<b>Tariff 098 - Area Lighting 10/24/19</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.76</b>
<b>Total Balance Due</b>	<b>\$ 45.10</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,653 kWh  
 Average (Avg.) monthly usage: 554 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
24628	Actual	24908	Actual	280	280 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

**Notes from SWEPCO:**

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4353

RECEIVED  
OCT 28 2019

Amount due on or before November 12, 2019 **\$7.71**

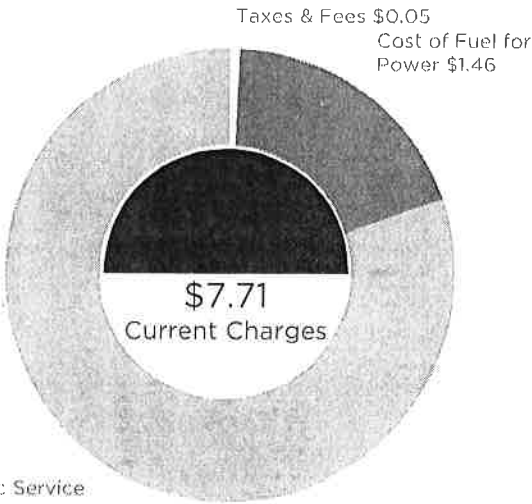
Bill mailing date is Oct 24, 2019  
Account #962-574-663-0-8

CY 20

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

#1012  
Oct 2019 Elect Crth se Light  
010-510-440

**Current bill summary:**  
Billing from 09/26/19 - 10/24/19 (29 days)



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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before November 12, 2019 **\$7.71**

Payment Amount \$

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



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

0000007710000007710100000000009625746630824101211020900000



**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	\$	7.71
Payment 10/16/19 - Thank You		-7.71
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 10/24/19</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.71</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.71</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before November 12, 2019 **\$299.51**

Bill mailing date is Oct 24, 2019  
Account #964-317-563-0-1-10

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
7411

CY 20

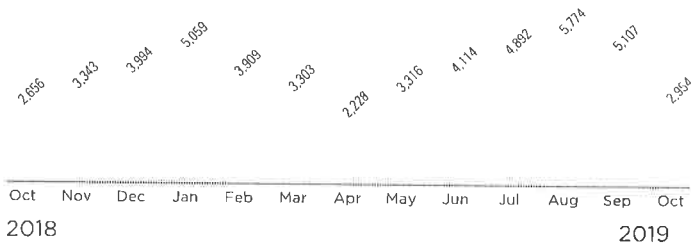
Notes from SWEPCO:

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.

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

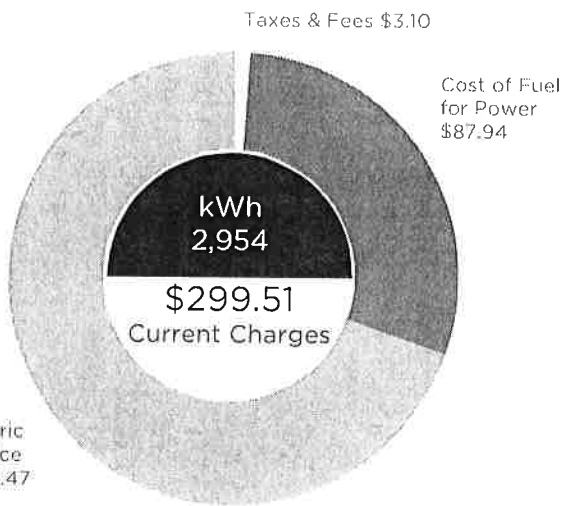
#1012  
964 317 563 01 - 1019 Oct 2019 elect Library  
025 650 - 440

Usage History (kWh):



Current bill summary:

Billing from 09/27/19 - 10/24/19 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before November 12, 2019 **\$299.51**

Payment Amount \$

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



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

000029951000029951010000000009643175630124101211020900001



**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
249404	Actual	252358	Actual	2954	2,954 kWh
-	-	15.518	Actual	15.518	15.518 kW
Service Period 09/26 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 407.74
Payment 10/16/19 - Thank You	-407.74
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 10/24/19</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 193.11
Cost of Fuel @ 0.0297710 Per kWh	87.94
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.35
Transmission Cost Recovery Factor	8.37
Distribution Cost Recovery Factor	4.26
Municipal Franchise Fee	3.10
<b>Current Balance Due</b>	<b>\$ 299.51</b>
<b>Total Balance Due</b>	<b>\$ 299.51</b>

**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/>.

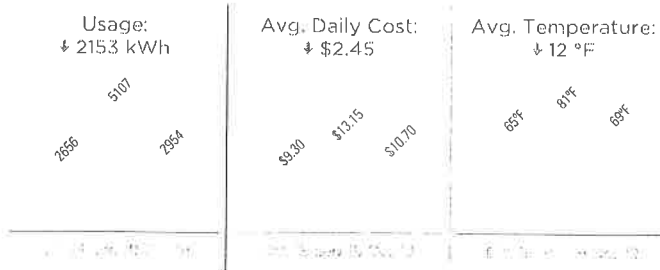
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 47,695 kWh

Average (Avg.) monthly usage: 3,975 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,954	(100.0)	-	-	2,954 kWh
15.518	-	-	-	15,500 kW
High Prev Demand = 23.5				



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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
7455

RECEIVED

OCT 28 2019

FRANKLIN COUNTY /  
TREASURER

Amount due on or before November 13, 2019 **\$53.06**

Bill mailing date is Oct 24, 2019  
Account #964-343-570-1-6

CY 19

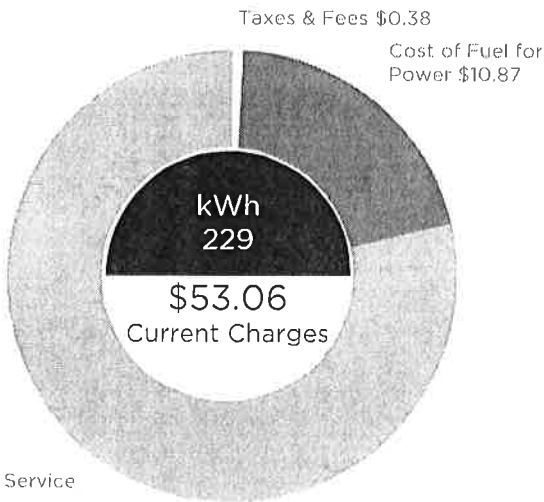


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Oct 2019 Elect EMS  
010-510443

**Current bill summary:**

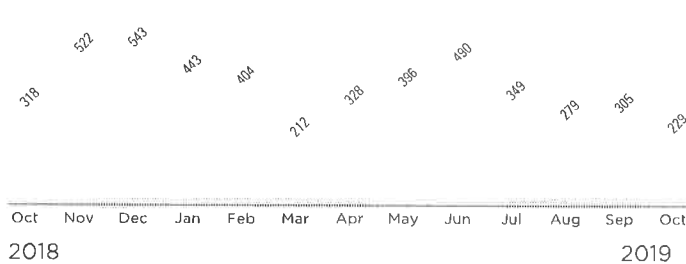
Billing from 09/26/19 - 10/24/19 (29 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



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

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

Amount due on or before November 13, 2019 **\$53.06**

Payment Amount \$

Pay \$55.72 after 11/13/2019

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



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

0000053060000055720100000000009643435701624101611019900007



**Service Address:**

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

Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 60.40
Payment 10/16/19 - Thank You	-60.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/24/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 14.04
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	6.82
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.13
Transmission Cost Recovery Factor	.45
Distribution Cost Recovery Factor	.42
Municipal Franchise Fee	.24
<b>Current Balance Due</b>	<b>\$ 33.72</b>
<b>Tariff 143 - Private Lighting 10/23/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.34</b>
<b>Total Balance Due</b>	<b>\$ 53.06</b>
Pay \$55.72 after 11/13/2019	

**Usage Details:**

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



Total usage for the past 12 months: 4,589 kWh

Average (Avg.) monthly usage: 382 kWh

Billed Usage 10/19				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
229				229 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
339785	Actual	340014	Actual	229	229 kWh
-	-	2.600	Actual	2.6	2.6 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 20 and Nov 25.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
3887

RECEIVED  
OCT 28 2019

FRANKLIN COUNTY /  
TREASURER

Amount due on or before November 14, 2019 **\$19.90**

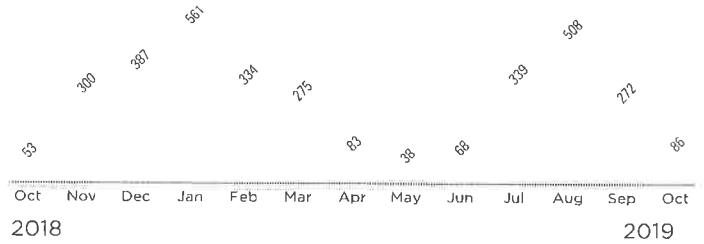
Bill mailing date is Oct 25, 2019  
Account #965-949-176-0-9

CY 20

**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):**

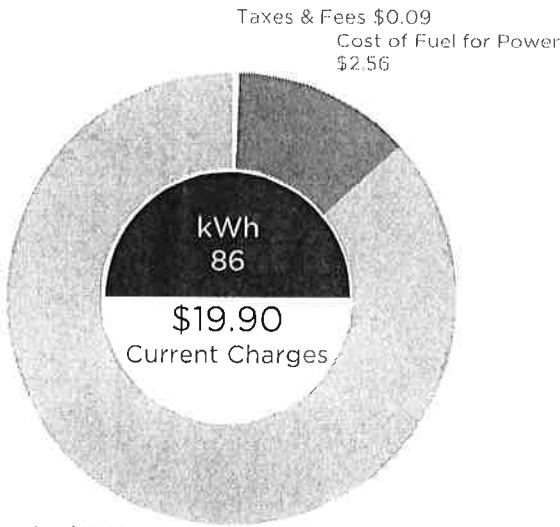


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Oct 2019 Elect stg Bldg  
010-510-440

**Current bill summary:**

Billing from 09/27/19 - 10/25/19 (29 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before November 14, 2019 **\$19.90**

Payment Amount \$

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



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

000001990000001990010000000009659491760925101411020900000



**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
-	-	3,483	Actual	3,483	3,483 kW
52348	Actual	52434	Actual	86	86 kWh
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 37.88
Payment 10/16/19 - Thank You	-37.88
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 10/25/19</b>	
ESI-ID # 10176989619685875	
Energy Charges	\$ 5.27
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	2.56
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.05
Transmission Cost Recovery Factor	.17
Distribution Cost Recovery Factor	.16
Municipal Franchise Fee	.09
<b>Current Balance Due</b>	<b>\$ 19.90</b>
<b>Total Balance Due</b>	<b>\$ 19.90</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 3,218 kWh

Average (Avg.) monthly usage: 268 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
86	(100.0)	-	-	86 kWh



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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
10593

RECEIVED

OCT 28 2019

FRANKLIN COUNTY /  
TREASURER

Amount due on or before November 12, 2019 **\$107.35**

Bill mailing date is Oct 24, 2019  
Account #966-297-785-0-5

CY 20

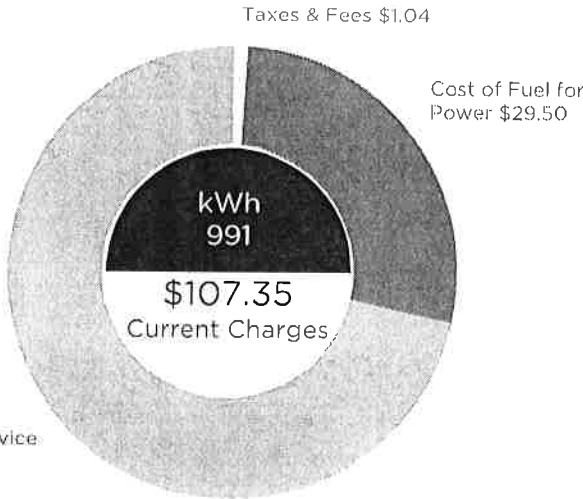


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Oct 2019 Elect EXT Office  
010-510-440

**Current bill summary:**

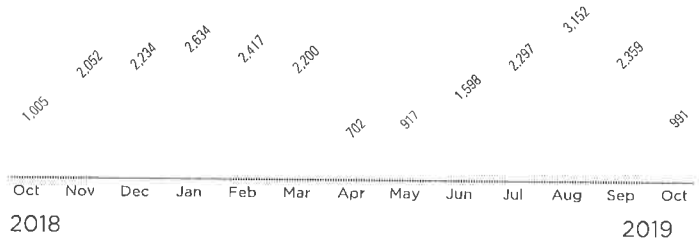
Billing from 09/27/19 - 10/24/19 (28 days)



**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

10735  
Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before November 12, 2019 **\$107.35**

Payment Amount \$

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



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

0000107350000107350100000000009662977850524101211020900000



**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
-	-	9.587	Actual	9.587	9.587 kW
164916	Actual	165907	Actual	991	991 kWh
Service Period 09/26 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 239.54
Payment 10/16/19 - Thank You	-239.54
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/24/19</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 60.75
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	29.50
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.57
Transmission Cost Recovery Factor	1.96
Distribution Cost Recovery Factor	1.81
Municipal Franchise Fee	1.04
<b>Current Balance Due</b>	<b>\$ 107.35</b>
<b>Total Balance Due</b>	<b>\$ 107.35</b>

**Notes from SWEPCO:**

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

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

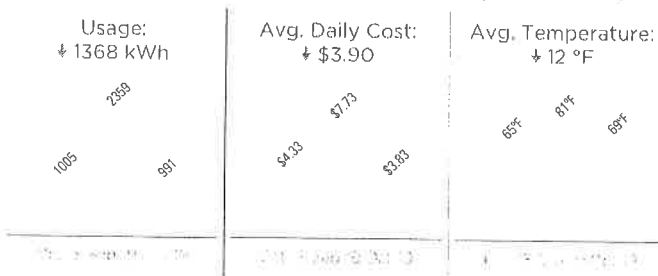
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 23,567 kWh

Average (Avg.) monthly usage: 1,964 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
991	(100.0)	.	.	991 kWh



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

RECEIVED

OCT 28 2019

Amount due on or before **\$152.03**  
November 14, 2019

Bill mailing date is Oct 25, 2019

Account #967-275-663-1-5-1010

FRANKLIN COUNTY /  
TREASURER

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
4667

CY 20

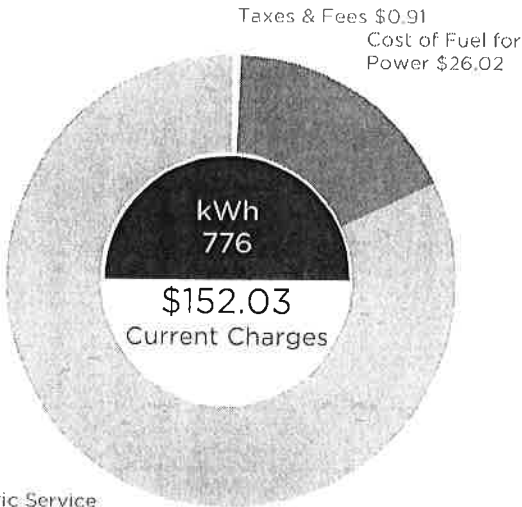


FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1012  
Oct 2019 Elect E Anne K  
016-510-440

**Current bill summary:**

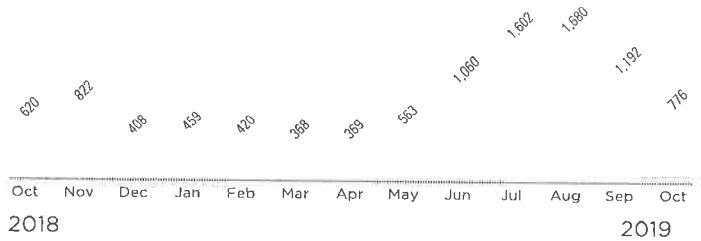
Billing from 09/27/19 - 10/25/19 (29 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

[swepeco.com](http://swepeco.com)  
PO Box 371496  
Pittsburgh, PA 15250-7496  
1-800-611-0964 (fee may apply)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #967-275-663-1-5-15203  
FRANKLIN COUNTY

Amount due on or before **\$152.03**  
November 14, 2019

Payment Amount \$

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



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

0000152030000152030100000000009672756631525101411020900006



**Service Address:**

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

Account #967-275-663-1-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 171.96
Payment 10/16/19 - Thank You	-171.96
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 240 - Lighting And Power 10/25/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 106.34
Cost of Fuel @ 0.0297710 Per kWh	23.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.62
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.81
<b>Current Balance Due</b>	<b>\$ 139.12</b>
<b>Tariff 098 - Area Lighting 10/24/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.91</b>
<b>Total Balance Due</b>	<b>\$ 152.03</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,563 kWh

Average (Avg.) monthly usage: 797 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
776	(100.0)			776 kWh
9,500				10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
67548	Actual	68324	Actual	776	776 kWh
-	-	9,500	Actual	9.5	9.5 kW
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

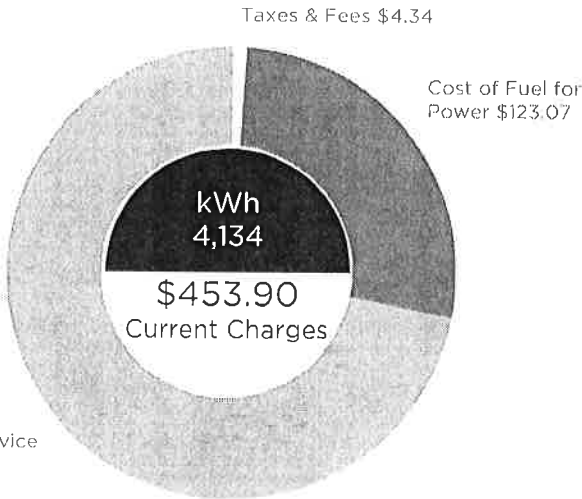
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
4683



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

#1012  
Oct 2019 Elect Hub  
038-516-440

**Current bill summary:**  
Billing from 09/27/19 - 10/25/19 (29 days)



Amount due on or before November 14, 2019 **\$453.90**

Bill mailing date is Oct 25, 2019  
Account #967-301-196-1-5-19a

RECEIVED

OCT 28 2019

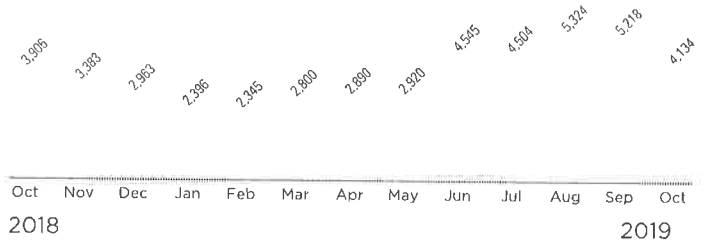
FRANKLIN COUNTY  
TREASURER

CY 20

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before November 14, 2019 **\$453.90**

Payment Amount \$

Pay \$476.60 after 11/14/2019

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



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

0000453900000476600100000000009673011961525101711020900002



**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
-	-	18,819	Actual	18,819	18,819 kW
451563	Actual	455697	Actual	4134	4,134 kWh
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 569.37
Payment 10/16/19 - Thank You	-569.37
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/25/19</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 296.28
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	123.07
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.32
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	2.36
Transmission Cost Recovery Factor	8.19
Distribution Cost Recovery Factor	7.54
Municipal Franchise Fee	4.34
<b>Current Balance Due</b>	<b>\$ 453.90</b>
<b>Total Balance Due</b>	<b>\$ 453.90</b>
Pay \$476.60 after 11/14/2019	

**Notes from SWEPCO:**

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

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

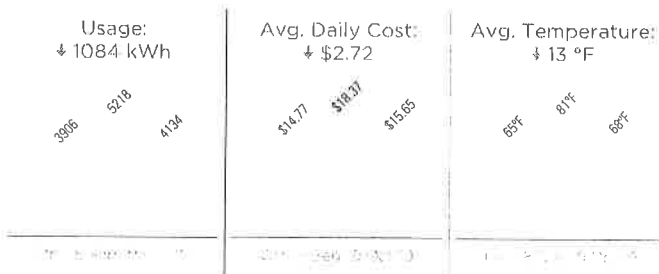
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 43,194 kWh

Average (Avg.) monthly usage: 3,600 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,134	(100.0)	-	-	4,134 kWh
18,819	-	-	-	8,800 kW





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

RECEIVED

OCT 28 2019

Amount due on or before November 13, 2019 **\$146.84**

Bill mailing date is Oct 24, 2019  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
12405

CY 19



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

#1012

Oct 2019 Elect H Bldg A

010-510-440

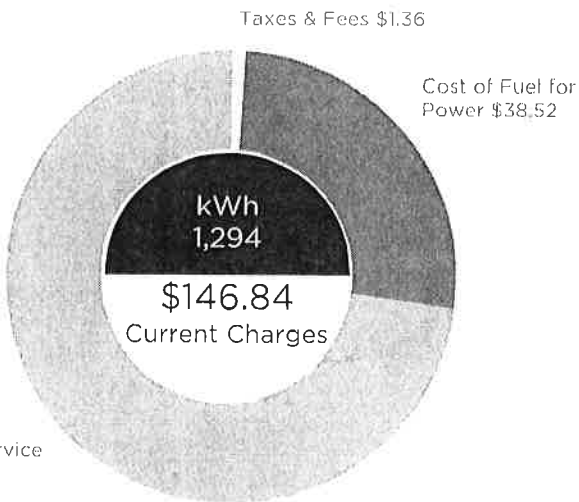
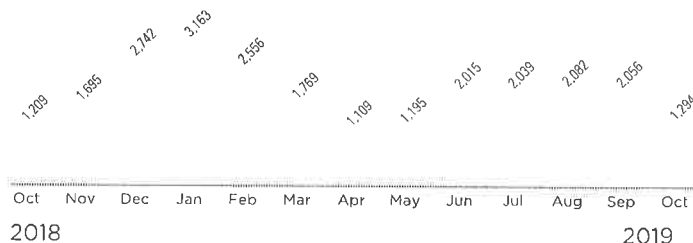
**Current bill summary:**

Billing from 09/26/19 - 10/24/19 (29 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



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

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

Amount due on or before November 13, 2019 **\$146.84**

Payment Amount \$

Pay \$154.18 after 11/13/2019

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



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

0000146840000154180100000000009674636571524101611019900007



**Service Address:**

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

Account #967-463-657-1-5

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	12,062	Actual	12,062	12,062 kWh
97579	Actual	98873	Actual	1294	1,294 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 20 and Nov 25.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 210.26
Payment 10/16/19 - Thank You	-210.26
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 10/24/19</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 89.55
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	38.52
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.74
Transmission Cost Recovery Factor	2.56
Distribution Cost Recovery Factor	2.36
Municipal Franchise Fee	1.36
<b>Current Balance Due</b>	<b>\$ 146.84</b>
<b>Total Balance Due</b>	<b>\$ 146.84</b>
Pay \$154.18 after 11/13/2019	

**Notes from SWEPCO:**

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

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

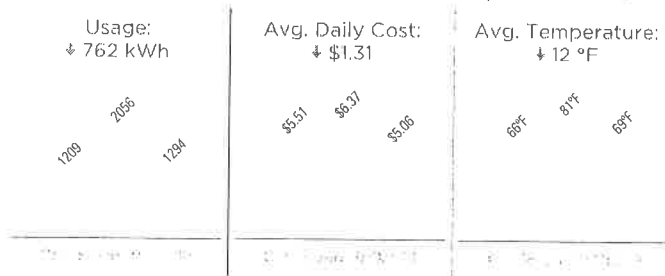
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**Usage Details:**

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



Total usage for the past 12 months: 23,630 kWh

Average (Avg.) monthly usage: 1,969 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,294	-	-	-	1,294 kWh
12,062	-	-	-	2,100 kWh



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

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before November 12, 2019 **\$4,373.41**

Bill mailing date is Oct 24, 2019  
Account #968-026-663-0-3 (619)

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
13433

CY 20



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

#1012  
Oct 2019 Elect Jail

010-510-440

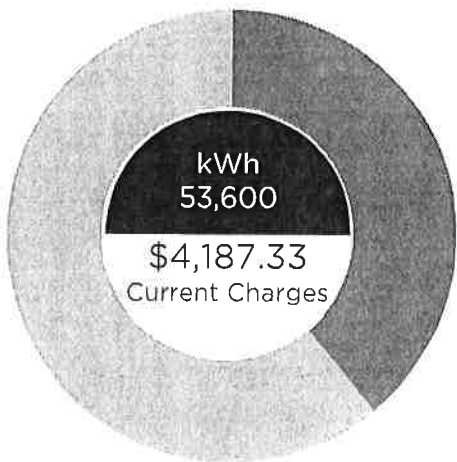
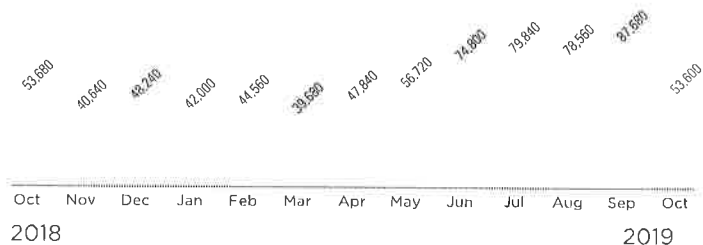
**Current bill summary:**

Billing from 09/27/19 - 10/24/19 (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):**



Electric Service  
\$2,558.29

Cost of Fuel for Power  
\$1,629.04

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before November 12, 2019 **\$4,373.41**

Payment Amount \$

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



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

0004373410004373410100000000009680266630324101211020900007



**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	\$ 5,991.36
Payment 10/16/19 - Thank You	-5,805.28
<b>Previous Balance Due</b>	<b>\$ 186.08</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 10/24/19</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,314.18
Cost of Fuel @ 0.0297710 Per kWh	1,595.73
Rate Case Expense Surcharge	2.68
Military Base Adjustment Factor	4.18
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	42.61
Transmission Cost Recovery Factor	83.36
Distribution Cost Recovery Factor	42.41
<b>Current Balance Due</b>	<b>\$ 4,085.15</b>
<b>Tariff 135 - Area Lighting 10/24/19</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
<b>Current Balance Due</b>	<b>\$ 102.18</b>
<b>Total Balance Due</b>	<b>\$ 4,373.41</b>

**Usage Details:**

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



Total usage for the past 12 months: 694,240 kWh

Average (Avg.) monthly usage: 57,853 kWh

Billed Usage 10/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
53,600	(100.0)			53,600 kWh
154,400				154,400 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
35730	Actual	36400	Actual	670	53,600 kWh
*	*	1930	Actual	193	154.4 kW
Service Period 09/26 - 10/24				Multiplier 80	
Next scheduled read date should be between Nov 21 and Nov 26.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before November 12, 2019 **\$11.59**

Bill mailing date is Oct 24, 2019

Account #969-064-663-0-3 1014

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
15247

CY 20

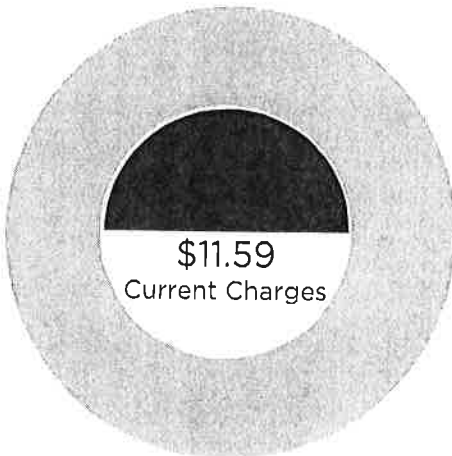


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Oct 2019 Eled E Annex  
010-510-440

**Current bill summary:**

Billing from 09/26/19 - 10/24/19 (29 days)

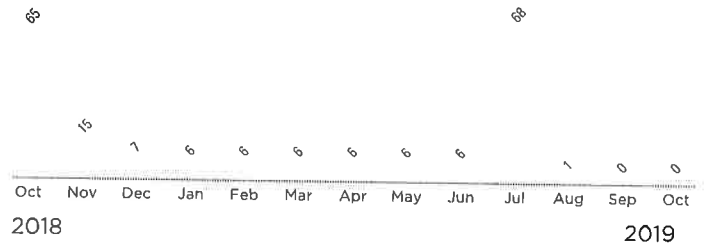


Electric Service \$11.59

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1159  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before November 12, 2019 **\$11.59**

Payment Amount \$

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



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

0000011590000011590100000000009690646630324101211020900008



**Service Address:**

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

Account #969-064-663-0-3

Due date does not apply to previous balance due.

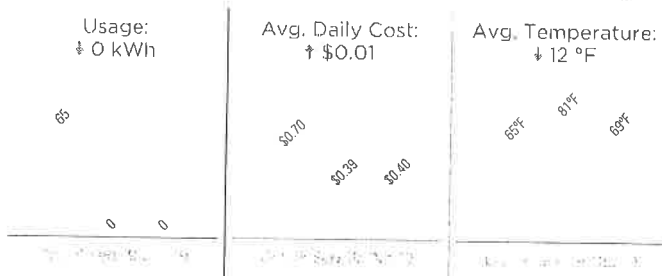
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 11.59
Payment 10/16/19 - Thank You	-11.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 10/24/19</b> ESI-ID # 10176989649990010	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Total Balance Due</b>	<b>\$ 11.59</b>

**Usage Details:**

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



Total usage for the past 12 months: 192 kWh

Average (Avg.) monthly usage: 16 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6679	Actual	6679	Actual	0	0 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

**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.



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

RECEIVED

OCT 28 2019

FRANKLIN COUNTY  
TREASURER

Amount due on or before November 12, 2019 **\$1,656.45**

Bill mailing date is Oct 24, 2019  
Account #969-153-926-0-7 -10

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
15441

CY 20

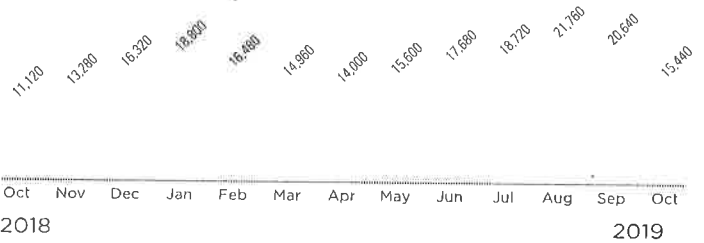
**Notes from SWEPCO:**

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.

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

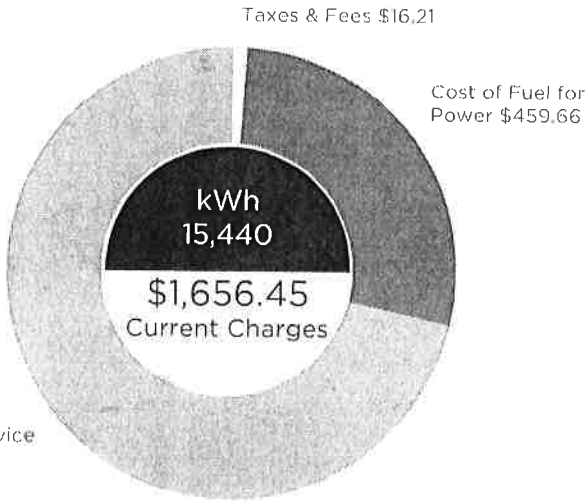
#1012 2019 elect ch  
Oct  
010-510-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 09/27/19 - 10/24/19 (28 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

165645

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

Amount due on or before November 12, 2019 **\$1,656.45**

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

Payment Amount \$



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

000165645000165645010000000009691539260724101211020900005



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7 -1019

DATE DUE

Nov 21, 2019

DATE MAILED  
Nov 06, 2019

AMOUNT DUE

\$ 39.39

CenterPointEnergy.com

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

**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

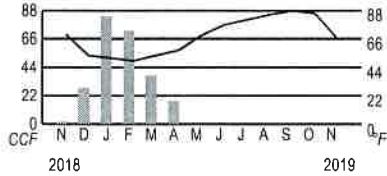
**Call before you dig**

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	\$ 38.93
Payment Oct 22, 2019	- 38.93
Current gas charges (Details on page 2)	+ 39.39

**Total amount due**

**\$ 39.39**

Previous usage, Usage this month, Average daily temperature

	1 year ago	Last month	This month
Total CCF used	2	0	1
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	68	84	64
Days in billing period	30	30	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Oct 2019 Gas Library  
025-650-440

RECEIVED  
NOV 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

Online

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Nov 21, 2019
AMOUNT DUE	\$ 39.39

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00002921 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800150315440

008200000271425876000000039390000000393910





**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE**

**Nov 21, 2019**

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE**

**\$ 39.39**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3791610004256    28

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/03/19 - 10/31/19	617		616		1 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Storage inventory charge					1 CCF x \$ 0.00619    0.01
Base amount					1 CCF x \$ 0.06284    0.06
Gas cost adjustment					1 CCF x \$ 0.37052    0.37
Reimbursement of local franchise fee					1.97
Reimbursement of State GRT					0.42
<b>Total current charges</b>					<b>\$ 39.39</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://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 COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1 -1019

**DATE MAILED**  
Nov 06, 2019

**DATE DUE**

Page 1 of 4  
**Nov 21, 2019**

**AMOUNT DUE**

**\$ 38.93**

**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

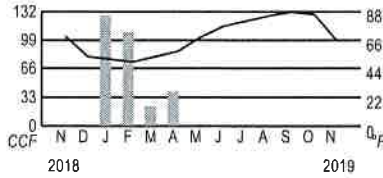
**Call before you dig**

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
0	0	68

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	68	84	64
Days in billing period	30	30	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 38.93
Payment Oct 22, 2019	Thank you! - 38.93
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

#1066  
Oct 2019 Has Ext Office  
010-510-440

**RECEIVED**  
**NOV 07 2019**  
**FRANKLIN COUNTY**  
**TREASURER**

**How to pay your bill**

**Online**

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**Mail**

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ACCOUNT NUMBER 2714322-1

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

DATE DUE	Nov 21, 2019
AMOUNT DUE	\$ 38.93

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_  
Please enter amount of your payment

00002918 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800150315481

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**Nov 21, 2019**

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE**

**\$ 38.93**

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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790101288949    28

Billing Period	Current Reading	Previous Reading	Usage
10/03/19 - 10/31/19	8538	8538	0 CCF

Customer charge *	\$ 36.56
Reimbursement of local franchise fee	1.95
Reimbursement of State GRT	0.42

**Total current charges**    **\$ 38.93**

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

**Your account, managed your way**

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5 -1019

DATE DUE

Nov 21, 2019

DATE MAILED  
Nov 06, 2019

AMOUNT DUE

\$ 291.15

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

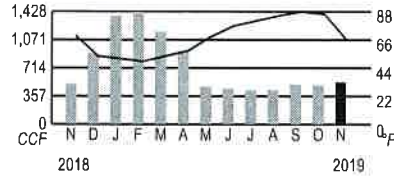
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
522	539	68
17.4	19.3	84
30	28	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 274.47
Payment Oct 22, 2019	- 274.47
Current gas charges (Details on page 2)	+ 291.15
<b>Total amount due</b>	<b>\$ 291.15</b>

#1066  
Oct 2019 Gas Jail  
010-510-440

RECEIVED  
NOV 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
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**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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 2746335-5

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

DATE DUE	Nov 21, 2019
AMOUNT DUE	\$ 291.15

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_  
Please enter amount of your payment

00002920 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0850147130114

008200000274633554000000291150000002911540



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
2746335-5

**DATE DUE** **Nov 21, 2019**

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE** **\$ 291.15**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3841000195471    28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/03/19 - 10/31/19	58208	57724	484		1.11360	539 CCF
<b>Customer charge *</b>						<b>\$ 36.56</b>
Storage inventory charge				539 CCF x \$ 0.00619		3.34
Base amount				539 CCF x \$ 0.06284		33.87
Gas cost adjustment				539 CCF x \$ 0.37052		199.71
Reimbursement of local franchise fee						14.56
Reimbursement of State GRT						3.11
<b>Total current charges</b>						<b>\$ 291.15</b>

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

**Your account, managed your way**

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9 **-1019**

**DATE MAILED**  
Nov 06, 2019

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Nov 21, 2019**

**\$ 66.06**

**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

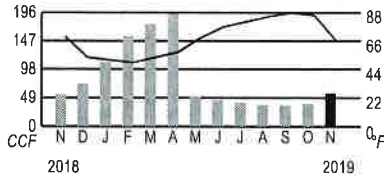
**Call before you dig**

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
55	58	68
1.8	2.1	84
30	28	

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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	\$ 56.73
Payment Oct 22, 2019	- 56.73
Current gas charges (Details on page 2)	+ 66.06
<b>Total amount due</b>	<b>\$ 66.06</b>

#1066  
Oct 2019 Gas HUB  
038-516-440

RECEIVED  
NOV 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** Nov 21, 2019  
**AMOUNT DUE** \$ 66.06

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_  
Please enter amount of your payment

00002917 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0210135121122

00820064004839409300000006606000000660650



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Nov 21, 2019**

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE**

**\$ 66.06**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831200270008    28

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/03/19 - 10/31/19	7694		7636		58 CCF
Customer charge *					\$ 36.56
Storage inventory charge			58 CCF x \$ 0.00619		0.36
Base amount			58 CCF x \$ 0.06284		3.64
Gas cost adjustment			58 CCF x \$ 0.37052		21.49
Reimbursement of local franchise fee					3.30
Reimbursement of State GRT					0.71
<b>Total current charges</b>					<b>\$ 66.06</b>

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

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

**SERVICE ADDRESS**  
500 Texas Highway 37, Mount Vernon, TX 75457-3607

**ACCOUNT NUMBER**  
6401462728-1-1019

**DATE MAILED**  
Nov 07, 2019

**DATE DUE**

**AMOUNT DUE**

✓  
Page 1 of 4  
**Nov 22, 2019**

**\$ 38.93**

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

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

**ACCOUNT SUMMARY**

Previous gas amount due \$ 38.93

Payment Oct 22, 2019 *Thank you!* - 38.93

Current gas charges (Details on page 2) + 38.93

**Total amount due \$ 38.93**

#1066  
Oct 2019 Gas EMS  
010-510-443

**RECEIVED**

**NOV 07 2019**

**FRANKLIN COUNTY  
TREASURER**

**How to pay your bill**

Online

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.



Phone

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



In person

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Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

**DATE DUE Nov 22, 2019**

**AMOUNT DUE \$ 38.93**

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_

Please enter amount of your payment

00000785 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0630260355676

00820064014627281900000003893000000389380





**CUSTOMER**  
FRANKLIN COUNTY

**ACCOUNT NUMBER**  
6401462728-1

Page 2 of 4  
**DATE DUE**      **Nov 22, 2019**

**DATE MAILED**  
Nov 07, 2019

**AMOUNT DUE**      **\$ 38.93**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
9320105440288      28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/03/19 - 10/31/19	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
<b>Total current charges</b>						<b>\$ 38.93</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1 -1019

DATE DUE

Nov 21, 2019

DATE MAILED  
Nov 06, 2019

AMOUNT DUE

\$ 74.01

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

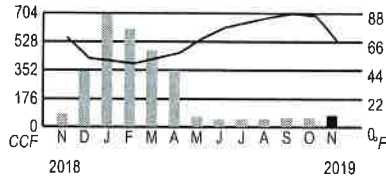
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	84	60
Average daily gas use (CCF)	2.8	2.0
Average daily temperature	68	84
Days in billing period	30	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 67.02
Payment Oct 22, 2019	- 67.02
Current gas charges (Details on page 2)	+ 74.01

**Total amount due**

**\$ 74.01**

#1066  
Oct 2019 Gas New Wing  
0 10-510-440

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NOV 07 2019  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 6913845-1



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

DATE DUE	Nov 21, 2019
AMOUNT DUE	\$ 74.01

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_

Please enter amount of your payment

00002922 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1300139326709

00820000069138451300000007401000000740150



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

Page 2 of 4  
**Nov 21, 2019**

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

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE**

**\$ 74.01**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3870400272591    28

Billing Period	Current Reading	Previous Reading	=	Usage
10/03/19 - 10/31/19	1010	935		75 CCF
Customer charge *				\$ 36.56
Storage inventory charge				75 CCF x \$ 0.00619    0.46
Base amount				75 CCF x \$ 0.06284    4.71
Gas cost adjustment				75 CCF x \$ 0.37052    27.79
Reimbursement of local franchise fee				3.70
Reimbursement of State GRT				0.79
<b>Total current charges</b>				<b>\$ 74.01</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2 **-1019**

**DATE DUE**

Page 1 of 4  
**Nov 21, 2019**

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE**

**\$ 41.74**

**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

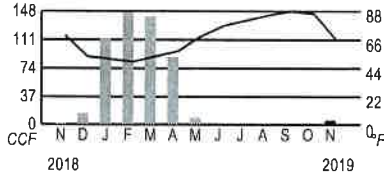
**Call before you dig**

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
~110 CCF	~110 CCF	~68°F

	1 year ago	Last month	This month
Total CCF used	2	0	6
Average daily gas use (CCF)	0.1	0.0	0.2
Average daily temperature	68	84	64
Days in billing period	30	30	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 16.57
Payment Oct 22, 2019	Thank you! - 16.57
Current gas charges (Details on page 2)	+ 41.74
<b>Total amount due</b>	<b>\$ 41.74</b>

#1066  
Oct 2019 Has E Annex  
010-510-440

RECEIVED  
NOV 07 2019  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2

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

DATE DUE	Nov 21, 2019
AMOUNT DUE	\$ 41.74

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_  
Please enter amount of your payment

00002919 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0750155039746

008200000832374121000000041740000000417470



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** **Nov 21, 2019**

**DATE MAILED**  
Nov 06, 2019

**AMOUNT DUE** **\$ 41.74**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3060102249797    28

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/03/19 - 10/31/19	3490		3484		6 CCF
Customer charge *					\$ 36.56
Storage inventory charge					6 CCF x \$ 0.00619
Base amount					6 CCF x \$ 0.06284
Gas cost adjustment					6 CCF x \$ 0.37052
Reimbursement of local franchise fee					2.09
Reimbursement of State GRT					0.45
<b>Total current charges</b>					<b>\$ 41.74</b>

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