



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7 -0720
DATE MAILED
Aug 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 24, 2020
\$ 38.93

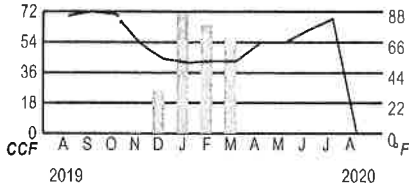
Gas leak or emergency
Leave immediately, then call
888-873-5786, 24 hours a day

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		\$ 77.86
Payment Jul 8, 2020	Thank you!	- 38.93
Payment Jul 24, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93

Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	83	81	0
Days in billing period	31	30	33

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

#1066
July 2020 Gas Library
025-650-440

How to pay your bill

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

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

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

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

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 Aug 24, 2020
AMOUNT DUE \$ 38.93

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

\$ _____
Please enter amount of your payment

00003258 1

FRANKLIN COUNTY LIBRARY
PO BOX 983
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920151335832

00820000027142587900000003893000000389380



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 38.93

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, e.c. These costs occur even if you do not use gas during a billing period.

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 20' 9" @14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 33

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/20 - 08/03/20	834	834		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

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1-0720
DATE MAILED
Aug 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 24, 2020
\$ 38.93

CenterPointEnergy.com

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

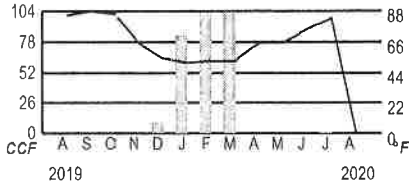
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Call 811
24 hours a day

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	This month	
Total CCF used	0	1	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	83	81	0	
Days in billing period	31	30	33	

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ACCOUNT SUMMARY

Previous gas amount due		\$ 78.33
Payment Jul 8, 2020	Thank you!	- 38.93
Payment Jul 24, 2020	Thank you!	- 39.40
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93

#1066
July 2020 Gas Ext Office
010-510-440

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ACCOUNT NUMBER 2714322-1

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DATE DUE Aug 24, 2020
AMOUNT DUE \$ 38.93

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



Please enter amount of your payment

00003255 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920151335857

008200000271432219000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2091-GRIP 20' 9" @ 14.73 Pressure Base

Meter Number Day Billing Period
3790101288949 33

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/20 - 08/03/20	8837	8837		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.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5 -0720
DATE MAILED
Aug 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 24, 2020
\$ 294.32

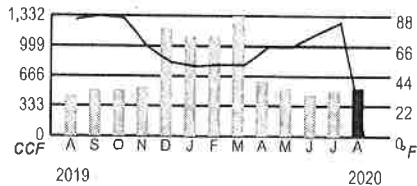
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
443	496	83
14.3	16.5	81
31	30	33

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 537.13
Payment Jul 8, 2020	Thank you!	- 259.17
Payment Jul 24, 2020	Thank you!	- 277.96
Current gas charges (Details on page 2)		+ 294.32
Total amount due		\$ 294.32

#1066
July 2020 Gas Jail
010-510-440

How to pay your bill

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

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Aug 24, 2020
AMOUNT DUE \$ 294.32

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

\$ _____
Please enter amount of your payment

00003254 1

FRANKLIN CO JAIL
PO BOX 983
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610378973669

0082000002746335590000002943200000029432&0



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 294.32

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3841000195471 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/01/20 - 08/03/20	64799	64323	476		1.11330	530 CCF
Customer charge *						\$ 36.56
Storage inventory charge						530 CCF x \$ 0.00610 3.23
Base amount						530 CCF x \$ 0.06284 33.31
Gas cost adjustment						530 CCF x \$ 0.38367 203.35
Reimbursement of local franchise fee						14.72
Reimbursement of State GRT						3.15
Total current charges						\$ 294.32

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

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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 -0720

DATE MAILED
Aug 07, 2020

DATE DUE

AMOUNT DUE

Aug 24, 2020

\$ 53.86

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

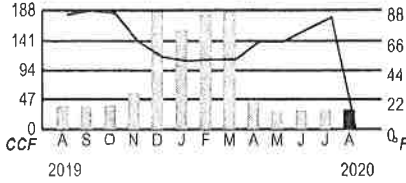
Call before you dig

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	This month
Total CCF used	37	30	31
Average daily gas use (CCF)	1.2	1.0	0.9
Average daily temperature	83	81	0
Days in billing period	31	30	33

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ACCOUNT SUMMARY

Previous gas amount due		\$ 106.77
Payment Jul 8, 2020	Thank you!	- 53.39
Payment Jul 24, 2020	Thank you!	- 53.38
Current gas charges (Details on page 2)		+ 53.86
Total amount due		\$ 53.86

#1066
July 2020 Gas Hub
038-516-440

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Online
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ACCOUNT NUMBER: 6400483940-9

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DATE DUE Aug 24, 2020
AMOUNT DUE \$ 53.86

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

\$ _____
Please enter amount of your payment

00003253 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200640048394091000000053860000000538670



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 53.86

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 33

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/20 - 08/03/20	8571	8540		31 CCF
Customer charge *				\$ 36.56
Storage inventory charge		31 CCF x \$ 0.00610		0.19
Base amount		31 CCF x \$ 0.06284		1.95
Gas cost adjustment		31 CCF x \$ 0.38367		11.89
Reimbursement of local franchise fee				2.69
Reimbursement of State GRT				0.58
Total current charges				\$ 53.86

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Aug 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 24, 2020
\$ 38.93

Gas leak or emergency
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#1066
July 2020 Gas EMS
010-510-443

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DATE DUE Aug 24, 2020
AMOUNT DUE \$ 38.93

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\$

Please enter amount of your payment:

00003333 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0500132480491

008200640146272819000000038930000000389380



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 4
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 38.93

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 33

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/01/20 - 08/03/20	2098	2098	0		1.659	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

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Aug 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 24, 2020
\$ 66.86

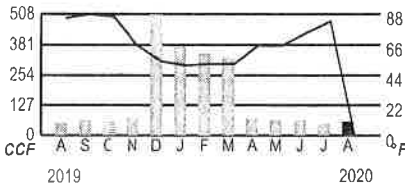
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
~100	~100	~85

	1 year ago	Last month	This month
Total CCF used	52	45	58
Average daily gas use (CCF)	1.7	1.5	1.8
Average daily temperature	83	81	0
Days in billing period	31	30	33

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 130.38
Payment Jul 8, 2020	Thank you!	- 69.76
Payment Jul 24, 2020	Thank you!	- 60.62
Current gas charges (Details on page 2)		+ 66.86
Total amount due		\$ 66.86

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

How to pay your bill

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

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

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

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
Aug 24, 2020
AMOUNT DUE
\$ 66.86

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

\$ _____
Please enter amount of your payment

00003257 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000151154720

00820000069138451800000006686000000668690



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 7
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 66.86

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3870400272591 33

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/20 - 08/03/20	2860	2802		58 CCF
Customer charge *				\$ 36.56
Storage inventory charge				58 CCF x \$ 0.00610 0.35
Base amount				58 CCF x \$ 0.06284 3.64
Gas cost adjustment				58 CCF x \$ 0.38367 22.25
Reimbursement of local franchise fee				3.34
Reimbursement of State GRT				0.72
Total current charges				\$ 66.86

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 COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Aug 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of 1
Aug 24, 2020
\$ 39.40

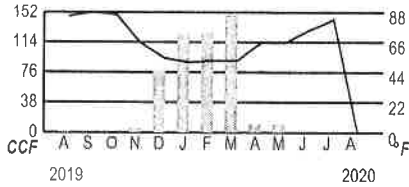
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
~100	~100	83	81	81
Total CCF used				
	1	0	0	1
Average daily gas use (CCF)				
	0.0	0.0	0.0	0.0
Average daily temperature				
	83	81	81	81
Days in billing period				
	31	30	30	33

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 77.86
Payment Jul 8, 2020	Thank you!	- 38.93
Payment Jul 24, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 39.40
Total amount due		\$ 39.40

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

How to pay your bill

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



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



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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 8323741-2

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

DATE DUE Aug 24, 2020
AMOUNT DUE \$ 39.40

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

\$ _____
Please enter amount of your payment

00003256 1

FRANKLIN COUNTY OLD JAIL
PO BOX 9E9
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0510131137026

008200000832374121000000039400000000394070



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Aug 24, 2020

DATE MAILED
Aug 07, 2020

AMOUNT DUE

\$ 39.40

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3060102249797 33

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/20 - 08/03/20	3987	3986		1 CCF
Customer charge *				\$ 36.56
Storage inventory charge				0.01
Base amount				0.06
Gas cost adjustment				0.38
Reimbursement of local franchise fee				1.97
Reimbursement of State GRT				0.42
Total current charges				\$ 39.40

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

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Account holder's signature

Date

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(902) 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21	21	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

AUG 04 2020

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



SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2020	71.85
SERVICE FROM	SERVICE TO
6/19/2020	7/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

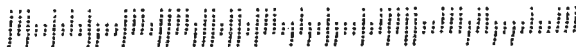
SERVICE ADDRESS
210 N. KAUFMAN

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

#1071
July 2020 Water
Ext office
010-510-440

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	8/15/2020	71.85
ACTIVE		
ACCOUNT NUMBER		
01-2370-00		

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(902) 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	253	255	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			50
M5				7.71

RECEIVED

AUG 04 2020

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



SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	207.13
AFTER THIS DATE PAY GROSS	GROSS
8/15/2020	207.13
SERVICE FROM	SERVICE TO
6/19/2020	7/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

July 2020 Water
Hub
038-516-440

NET	AFTER THIS DATE PAY GROSS	GROSS
207.13	8/15/2020	207.13
ACTIVE		
ACCOUNT NUMBER		
01-2460-01		

PLEASE RET JRN 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	170	172	2	31.15
W	549	566	17	68.00
S	SEWER			28.80
G	GARBAGE			216.98
SW	STORM WATER			90.00
SA	SEWER LINES			15.50

RECEIVED
AUG 04 2020

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

FRANKLIN COUNTY
TREASURER

SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020



NET	AFTER THIS DATE PAY GROSS	GROSS
366.43	8/15/2020	366.43

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2490-00
NET
366.43
AFTER THIS DATE PAY GROSS
8/15/2020
GROSS
366.43
SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020
SERVICE ADDRESS
101 E. DALLAS

SERVICE ADDRESS
101 E. DALLAS

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

#1071
July 2020 Water
CH
010-510-440

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	189	191	2	31.15
S	SEWER			28.80
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			

RECEIVED
AUG 04 2020

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

FRANKLIN COUNTY
TREASURER

SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020



NET	AFTER THIS DATE PAY GROSS	GROSS
111.56	8/15/2020	111.56

ACTIVE
ACCOUNT NUMBER
02-0100-00

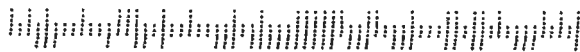
PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
02-0100-00
NET
111.56
AFTER THIS DATE PAY GROSS
8/15/2020
GROSS
111.56
SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020
SERVICE ADDRESS
100 E. MAIN

SERVICE ADDRESS
100 E. MAIN

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

July 2020 Water
Library
025-650-440



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

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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
	PFEVIOUS	PRESENT		
W	1329	1514	185	492.90
W	360	387	27	92.10
S	SEWER			559.40
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED
AUG 04 2020

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



NET	AFTER THIS DATE PAY GROSS	GROSS
1,524.77	8/15/2020	1,524.77

ACTIVE

ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT

SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,524.77
AFTER THIS DATE PAY GROSS	GROSS
8/15/2020	1,524.77
SERVICE FROM	SERVICE TO
6/19/2020	7/19/2020
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
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.cmvtx.com

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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
	PFEVIOUS	PRESENT		
W	209	213	4	35.95
S	SEWER			33.60
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED
AUG 04 2020

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



NET	AFTER THIS DATE PAY GROSS	GROSS
158.57	8/15/2020	158.57

ACTIVE

ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS
STUB WITH PAYMENT

SERVICE FROM
6/19/2020
SERVICE TO
7/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	158.57
AFTER THIS DATE PAY GROSS	GROSS
8/15/2020	158.57
SERVICE FROM	SERVICE TO
6/19/2020	7/19/2020
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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



#1071
July 2020 Water
Jail
010-510-440

July 2020 Water
EMS
010-510-443

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

SERVICE CODES
 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	61	62	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

AUG 04 2020

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

FRANKLIN COUNTY
 TREASURER



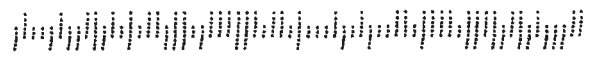
SERVICE FROM	6/19/2020
SERVICE TO	7/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
8/15/2020	76.65
SERVICE FROM	SERVICE TO
6/19/2020	7/19/2020
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

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

NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	8/15/2020	76.65
ACTIVE		
ACCOUNT NUMBER		
04-1690-01		



PLEASE RETURN THIS
 STUB WITH PAYMENT

#1071
 July 2020 Water
 E Annex
 010-310-440

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
06/24/2020		07/22/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.58	-28.58	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	59	59	0	27.50
REG FEE				0.00
View CCR Report at				
http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		27.50	27.50	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
08/17/2020		30.25	27.50	
FARM ROAD 900 W				

SERVICE ADDRESS

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

DUE DATE		
08/17/2020		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	27.50	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.50	30.25



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

#1398
 July 2020 Water
 Pct 3
 023-613-440

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
06/19/2020		07/20/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.19	-30.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	850	852	200	28.57
REG FEE				0.01
View CCR Report at				
http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.58	28.58	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
08/17/2020		31.44	28.58	
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

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

DUE DATE		
08/17/2020		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	28.58	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.58	31.44



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

July 2020 Water
 Pct 4
 024-614-440

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 06/24/2020		CUR. READ DATE 07/24/2020		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	923	925	200	28.57
REG FEE				0.01
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.58	NET AMOUNT 28.58	
DUE DATE 08/17/2020		AFTER DUE DATE 31.44	NET AMOUNT 28.58	
COUNTY ROAD NE 2100				
SERVICE ADDRESS				

View CCR Report at
<http://cssudpay.com/water-quality-report>

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

DUE DATE 08/17/2020	
ACCOUNT NUMBER 3442	SERVICE ID 2453770
PAST DUE 0.00	CURRENT 28.58
LATE FEE 0.00	SALES TAX
	BY DUE DATE 28.58
	AFTER DUE DATE 31.44

RETURN THIS PORTION WITH PAYMENT

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

#1398

July 2020 Water
 Pct 2

022-612-440

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 06/23/2020		CUR. READ DATE 07/23/2020		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2408	2409	100	28.04
REG FEE				0.00
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.04	NET AMOUNT 28.04	
DUE DATE 08/17/2020		AFTER DUE DATE 30.84	NET AMOUNT 28.04	
COUNTY ROAD 1030				
SERVICE ADDRESS				

View CCR Report at
<http://cssudpay.com/water-quality-report>

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

DUE DATE 08/17/2020	
ACCOUNT NUMBER 3481	SERVICE ID 2249850
PAST DUE 0.00	CURRENT 28.04
LATE FEE 0.00	SALES TAX
	BY DUE DATE 28.04
	AFTER DUE DATE 30.84

RETURN THIS PORTION WITH PAYMENT

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

July 2020 Water
 Airport

080-516-440

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 06/23/2020		CUR. READ DATE 07/23/2020		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	657	662	500	30.18
REG FEE				0.01
View CCR Report at http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.19		NET AMOUNT 30.19
DUE DATE 08/17/2020		AFTER DUE DATE 33.21		NET AMOUNT 30.19
FARM ROAD 71 E				

SERVICE ADDRESS

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

DUE DATE 08/17/2020		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 30.19	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.19	AFTER DUE DATE 33.21



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

#1398
 July 2020 Water
 Pdf 1
 021-611-440

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 06/23/2020		CUR. READ DATE 07/23/2020		
PREV. BALANCE 101.33	PAYMENTS -101.33	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17893	18097	20400	155.64
REG FEE				0.53
View CCR Report at http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 156.17		NET AMOUNT 156.17
DUE DATE 08/17/2020		AFTER DUE DATE 171.73		NET AMOUNT 156.17
COUNTY ROAD NW 1030				

SERVICE ADDRESS

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

DUE DATE 08/17/2020		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE 0.00	CURRENT 156.17	SALES TAX
LATE FEE 0.00	BY DUE DATE 156.17	AFTER DUE DATE 171.73



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

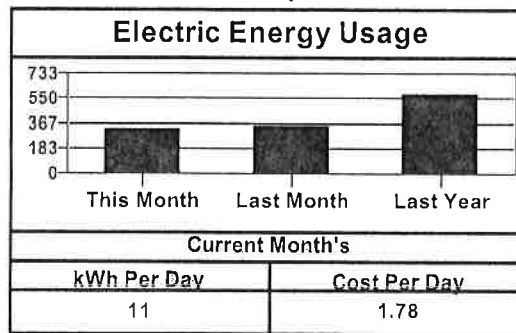
CSSUD Called 7/30/20
 Adjustment
 \$115.87
 12,900 Gal

July 2020 Water
 B/Park
 043-516-440



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



380 1 AV 0.386 4 380
 FRANKLIN COUNTY C-2 P-2
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/27/2020
PREVIOUS BALANCE: 53.84 PAYMENT 07/10/2020 -53.84 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 07/21/2020 PRES READING (Actual) 27087 06/22/2020 PREV READING (Actual) 26761 kWh USED IN 29 DAYS 326 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 326 kWh @ 0.082592 26.92 DISTRIBUTION COSTS 326 kWh @ 0.029998 9.78 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 08/12/2020 51.70
#1135 July 2020 Elect Pct 7 021-611-446	***** *****
CO-OP NEWS	***** *****

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 08/12/2020	51.70
Total as of 07/27/2020	51.70
After 08/12/2020 Current Amount Will Be	51.70
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





Amount due on or before August 17, 2020 **\$99.83**

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

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N. MOUNT VERNON, TX 75457-2118
1744-1 2793
960001744 01 AB 0.41

CY 20



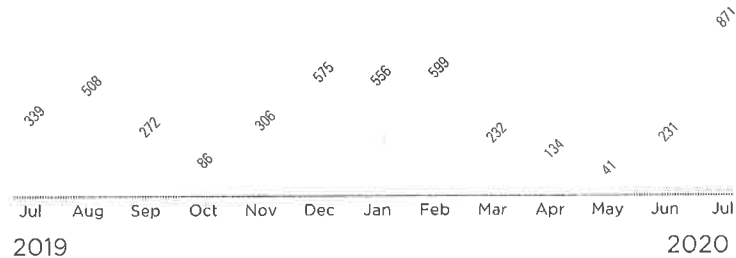
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
July 2020 Elect Jty Bldg
010-510-440

Notes from SWEPCO:

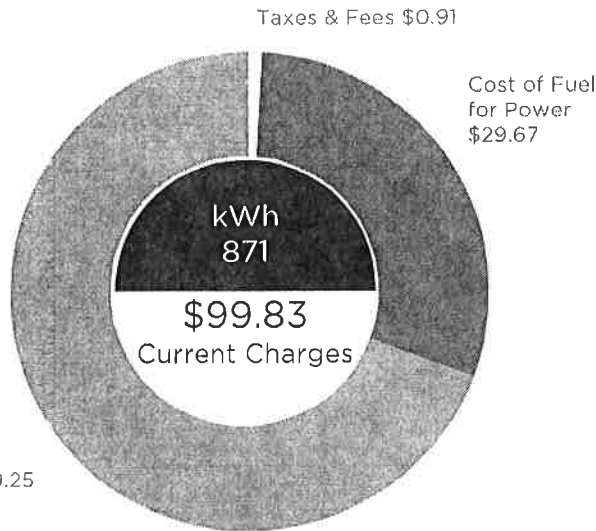
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 06/25/20 - 07/28/20 (34 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, 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 August 17, 2020 **\$99.83**

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 \$ _____

000009983000009983010000000009659491760928071708020900008



Service Address:

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

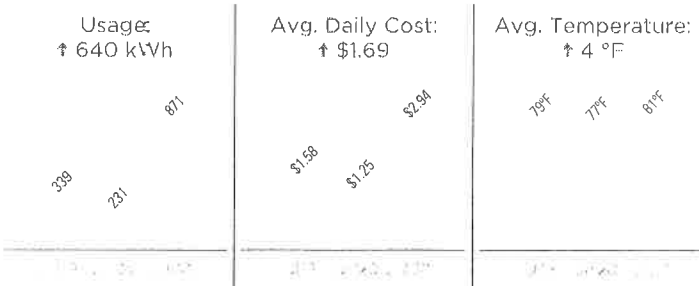
Account #935-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 34.99
Payment 07/15/20 - Thank You	-34.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/28/20 ESI-ID # 1017E989619685875	
Energy Charges	\$ 53.39
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	29.67
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.85
Transmission Cost Recovery Factor	1.73
Distribution Cost Recovery Factor	1.59
Municipal Franchise Fee	.91
Current Balance Due	\$ 99.83
Total Balance Due	\$ 99.83

Usage Details:

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



Total usage for the past 12 months: 3,879 kWh

Average (Avg) monthly usage: 323 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
871	(100.0)	-	-	871 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
55108	Actual	55979	Actual	871	871 kWh
-	-	5,661	Actual	5,661	5,661 kWh
Service Period 06/24 - 07/28				Multiplier *	
Next scheduled read date should be between Aug 24 and Aug 27					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 13, 2020 **\$87.63**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
293

CY 20

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

#1012
July 2020 Elect Pct #2
022-612-440

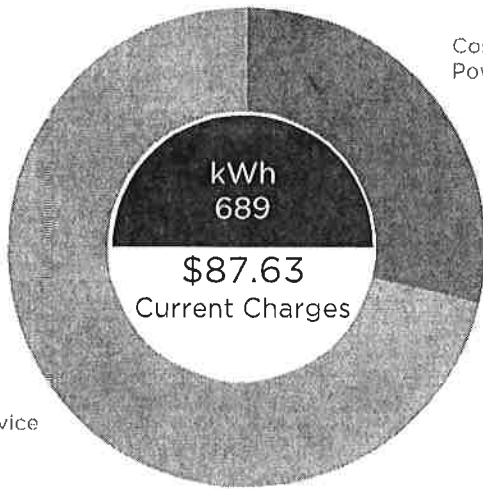
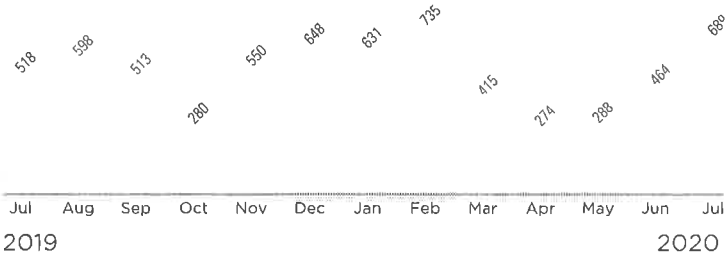
Current bill summary:

Billing from 06/25/20 - 07/27/20 (33 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com
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

Electric Service 62.49

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 August 13, 2020 **\$87.63**

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 \$ _____

0000087630000087630100000000009601856700627071308020900006



Service Address:

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

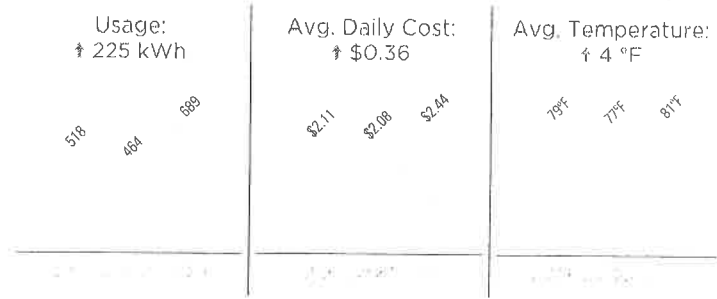
Account #950-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 65.07
Payment 07/15/20 - Thank You	-65.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/27/20 ESI-ID # 1017638966689371	
Energy Charges	\$ 42.24
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	23.47
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.67
Transmission Cost Recovery Factor	1.36
Distribution Cost Recovery Factor	1.26
Current Balance Due	\$ 80.66
Tariff 098 - Area Lighting 07/27/20 ESI-ID # 1017658966689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.97
Total Balance Due	\$ 87.63

Usage Details:

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



Total usage for the past 12 months: 5,914 kWh
 Average (Avg.) monthly usage: 493 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
28913	Actual	29602	Actual	689	689 kWh
Service Period 06/24 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

Notes from SWEPCO:

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

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

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$192.32**
August 14, 2020

Bill mailing date is Jul 27, 2020
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1209

CY 19

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

#1012
July 2020 Elect EMS
010-510-443

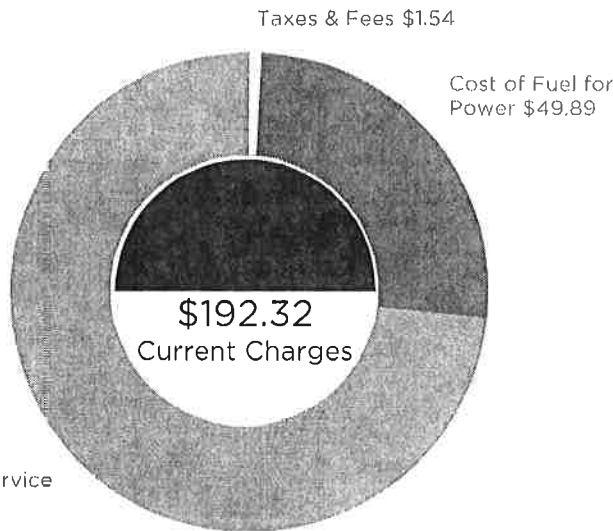
Current bill summary:
Billing from 06/24/20 - 07/27/20 (34 days)

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.



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



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 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

1923
Account #960-740-570-2-
FRANKLIN COUNT

Amount due on or before **\$192.32**
August 14, 2020

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

Payment Amount \$

Pay \$201.94 after 08/14/2020



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

0000192320000201940100000000009607405702527071708019900000



Service Address:

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

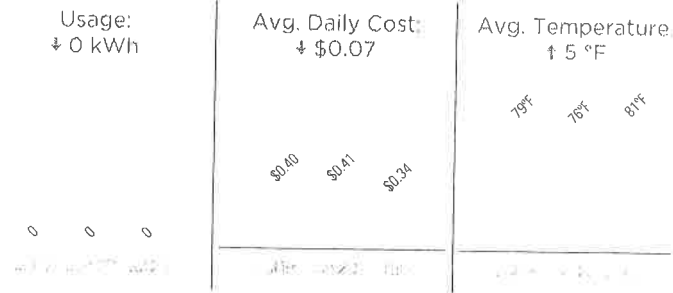
Account #E60-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 192.32
Payment 07/15/20 - Thank You	-192.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/20 ESI-ID # 1017L989684595191	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 07/24/20 ESI-ID # 1017E989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37.19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	- .33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 143.22
Tariff 135 - Area Lighting 07/24/20 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0340600 Per kWh	12.70
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 37.51
Total Balance Due	\$ 192.32
Pay \$201.94 after 08/14/2020	

Usage Details:

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 06/23 - 07/27				Multiplier 30C	
Next scheduled read date should be between Aug 21 and Aug 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 Commissioner of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 13, 2020 **\$7.92**
Bill mailing date is Jul 27, 2020
Account #962-574-663-0-8

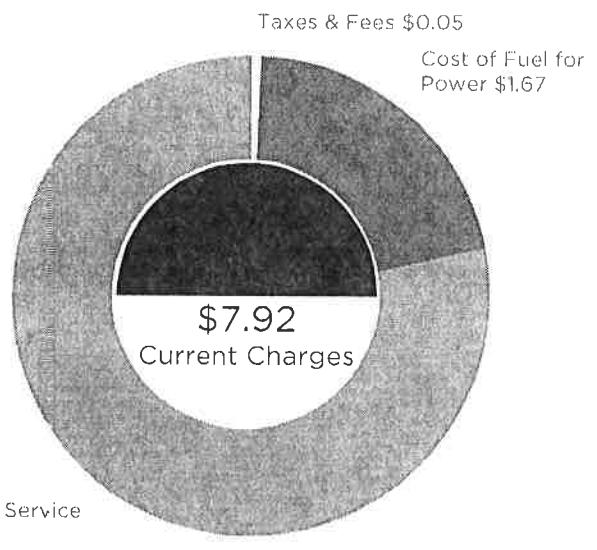
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4677

CY 20

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

#1012
July 2020 Elect CH Lights
010-510-440

Current bill summary:
Billing from 06/26/20 - 07/27/20 (32 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-
FRANKLIN COUNTY

Amount due on or before August 13, 2020 **\$7.92**

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 \$

000000792000000792010000000009625746630827071308020900002



Service Address:

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

Account #952-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.92
Payment 07/15/20 - Thank You		-7.92
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 07/27/20		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.92
Total Balance Due	\$	7.92

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 17, 2020 **\$507.28**

Bill mailing date is Jul 28, 2020
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
 3369

CY 20

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

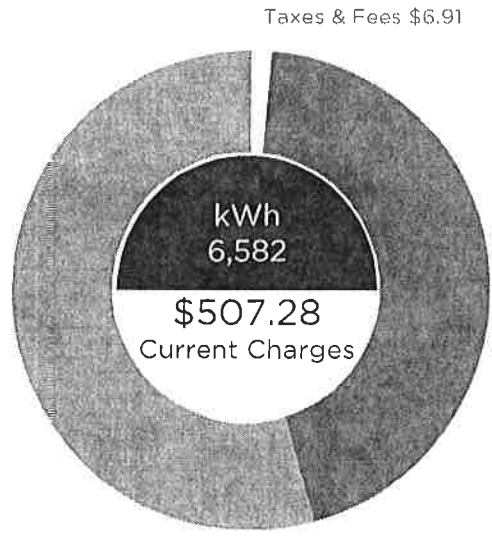
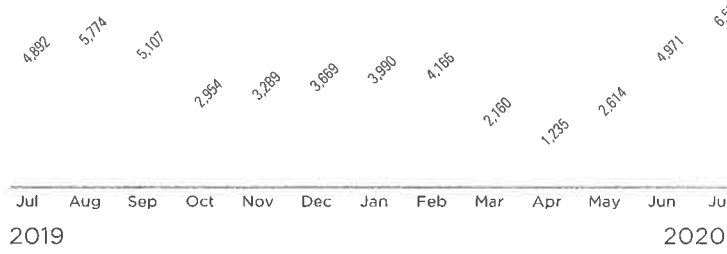
#1012
 July 2020 Elect Library
 025-650-440

Current bill summary:
 Billing from 06/25/20 - 07/28/20 (34 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):



Cost of Fuel for Power \$224.18

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 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 August 17, 2020 **\$507.28**

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 \$

0000507280000507280100000000009643175630128071708020900004



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
278452	Actual	285034	Actual	6582	6,582 kWh
-	-	16.130	Actual	16.13	16.13 kW
Service Period 06/24 - 07/28				Multiplier	
Next scheduled read date should be between Aug 24 and Aug 27					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 417.18
Payment 07/15/20 - Thank You	-417.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/28/20 ESI-ID # 1017E989671865130	
Energy Charges	\$ 257.35
Cost of Fuel @ 0.0340600 Per kWh	224.18
Rate Case Expense Surcharge	.33
Military Base Adjustment Factor	.43
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	4.97
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	6.91
Current Balance Due	\$ 507.28
Total Balance Due	\$ 507.28

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/>.

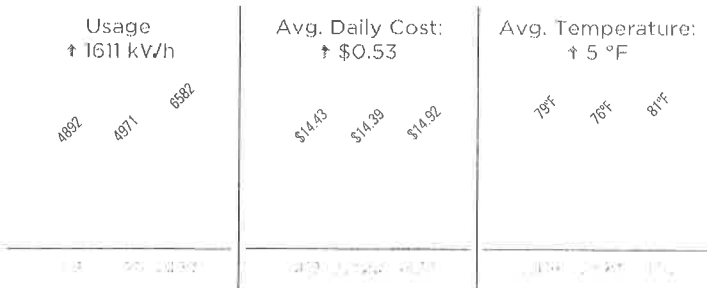
Detailed copy of rate schedule will be furnished upon request.

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: 44,821 kWh

Average (Avg.) monthly usage: 3,735 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,582	(100.0)	-	-	6,582 kWh
16.130	-	-	-	16.100 kW
High Prev Demand = 23.5				



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

Amount due on or before August 14, 2020 **\$48.63**

Bill mailing date is Jul 27, 2020
Account #964-343-570-1-6

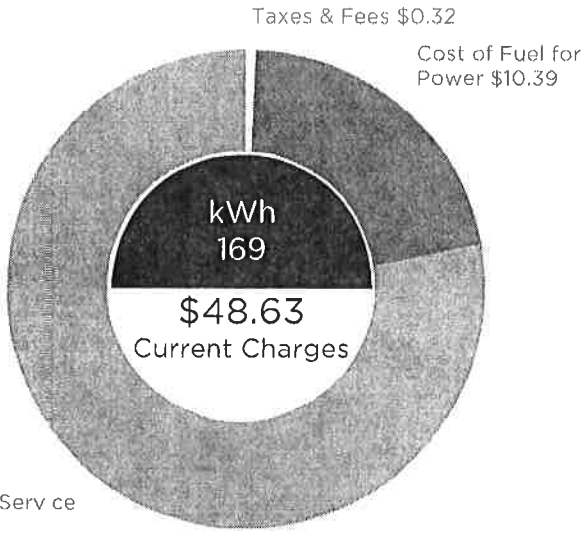
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7885

CY 19

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

#1012
July 2020 Elect EMS
010-510-443

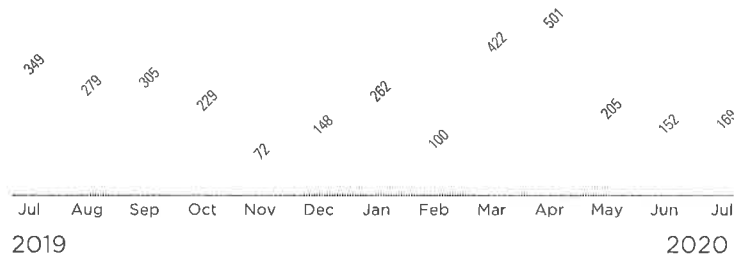
Current bill summary:
Billing from 06/24/20 - 07/27/20 (34 days)



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

486
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before August 14, 2020 **\$48.63**

Payment Amount \$

Pay \$51.07 after 08/14/2020

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 \$ _____

0000048630000051070100000000009643435701627071708019900004



Service Address:

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

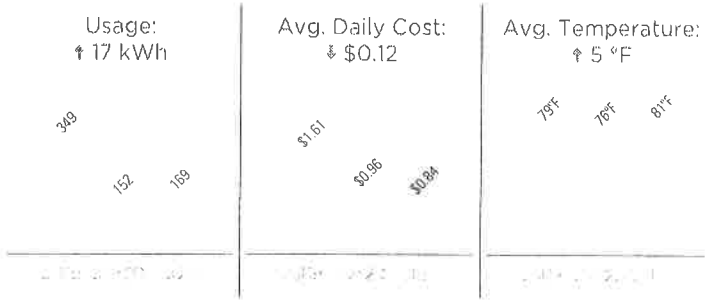
Account #954-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 46.92
Payment 07/15/20 - Thank You	-46.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 10.36
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	5.76
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.16
Transmission Cost Recovery Factor	.33
Distribution Cost Recovery Factor	.31
Municipal Franchise Fee	.18
Current Balance Due	\$ 28.71
Tariff 143 - Private Lighting 07/24/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0340600 Per kWh	4.63
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.92
Total Balance Due	\$ 48.63
Pay \$51.07 after 08/14/2020	

Usage Details:

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



Total usage for the past 12 months: 3,024 kWh

Average (Avg.) monthly usage: 252 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
169	(100.0)			169 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
341876	Actual	342045	Actual	169	169 kWh
-	-	1.900	Actual	1.9	1.9 kW
Service Period 06/23 - 07/27				Multiplier 1	

Next scheduled read date should be between Aug 21 and Aug 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

Amount due on or before August 17, 2020 **\$203.55**

Bill mailing date is Jul 28, 2020
 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
 4975

CY 20

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

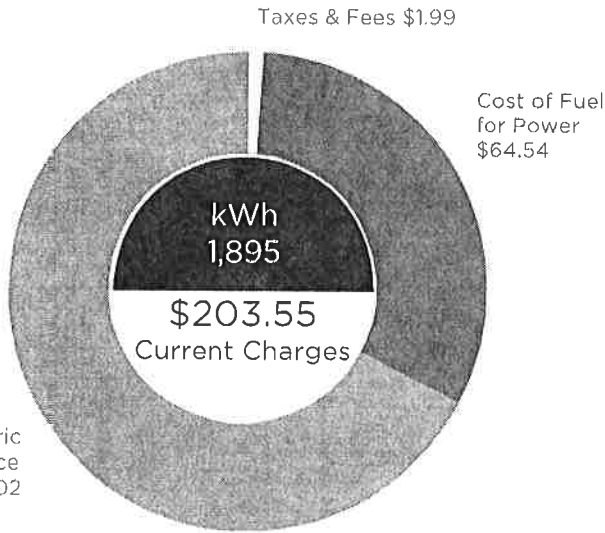
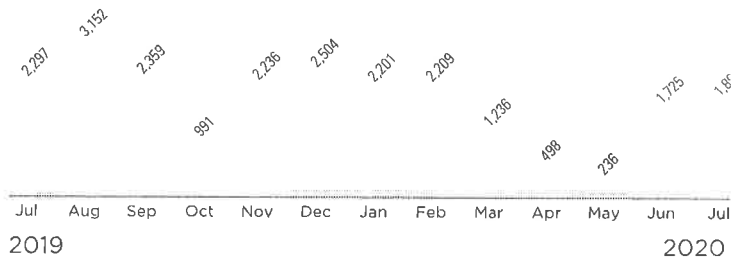
*#1012
 July 2020 Elect Ext Office
 010-510-440*

Current bill summary:
 Billing from 06/25/20 - 07/28/20 (34 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, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

20355
 Account #966-297-785-0-5
 FRANKLIN COUNTY

Amount due on or before August 17, 2020 **\$203.55**

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 \$ _____

000020355000020355010000000009662977850528071708020900009