

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	20	21	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2019 ANNUAL DRINKING WATER
QUALITY REPORT.COMVTX.COM

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
76.65	7/15/2020	76.65

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	76.65
AFTER THIS DATE PAY GROSS	GROSS
7/15/2020	76.65
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

#1071
June 2020 Water
Ext Office
010-510-440

CITY OF MT. VERNON

P.O. Box 597
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PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	251	253	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

2019 ANNUAL DRINKING WATER
QUALITY REPORT.COMVTX.COM

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
207.13	7/15/2020	207.13

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	207.13
AFTER THIS DATE PAY GROSS	GROSS
7/15/2020	207.13
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

June 2020 Water
Hub
038-516-440

CITY OF MT. VERNON

P.O. Box 597
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PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	167	170	3	33.55
W	530	549	19	76.00
S	SEWER			31.20
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2019 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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
379.23	7/15/2020	379.23

ACTIVE

ACCOUNT NUMBER

01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	379.23
AFTER THIS DATE PAY GROSS	GROSS
7/15/2020	379.23
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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

75457

#1071
June 2020 Water
CH
010-510-440

CITY OF MT. VERNON

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SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	188	189	1	28.75
S	SEWER			26.40
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2019 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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



NET	AFTER THIS DATE PAY GROSS	GROSS
106.76	7/15/2020	106.76

ACTIVE

ACCOUNT NUMBER

02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT

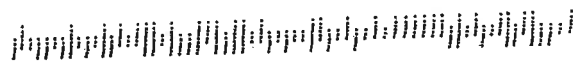
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.76
AFTER THIS DATE PAY GROSS	GROSS
7/15/2020	106.76
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

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

75457

June 2020 Water
Library
025-650-440



CITY OF MT. VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1145	1329	184	490.35
W	321	360	39	122.05
S	SEWER			587.45
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2019 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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

JUL 15 2020



SERVICE FROM
5/19/2020

SERVICE TO
6/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
1,580.22	7/15/2020	1,580.22

ACTIVE
ACCOUNT NUMBER
03-1260-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,580.22
AFTER THIS DATE PAY GROSS	GROSS
7/15/2020	1,580.22
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
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

#1071
June 2020
Water Jail
010-510-440

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	205	209	4	35.95
S	SEWER			33.60
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

2019 ANNUAL DRINKING WATER
QUALITY REPORT COMVTX.COM

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

JUL 15 2020



SERVICE FROM
5/19/2020

SERVICE TO
6/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
158.57	7/15/2020	158.57

ACTIVE
ACCOUNT NUMBER
03-1704-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	158.57
AFTER THIS DATE PAY GROSS	GROSS
7/15/2020	158.57
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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

June 2020
Water EMS
010-510-443

CITY OF MT. VERNON

P.O. Box 597
 Mt. Vernon, Texas 75457
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 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT. VERNON, TX 75457
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	57	61	4	35.95
S	SEWER			33.60
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2019 ANNUAL DRINKING WATER
 QUALITY REPORT COMVTX.COM

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

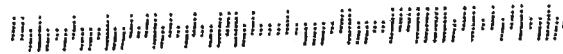


SERVICE FROM
5/19/2020
SERVICE TO
6/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
91.05	7/15/2020	91.05

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	91.05
AFTER THIS DATE PAY GROSS	
GROSS	
7/15/2020	91.05
SERVICE FROM	SERVICE TO
5/19/2020	6/19/2020
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

#1071
 June Water
 E Annex
 010-510-440

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 05/26/2020		CUR. READ DATE 06/24/2020	
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	57	59	200
REG FEE			28.57
View CCR Report at http://cssudpay.com/water-quality-report			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.58	NET AMOUNT 28.58
DUE DATE 07/15/2020		AFTER DUE DATE 31.44	NET AMOUNT 28.58
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

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

DUE DATE 07/15/2020		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 0.00	CURRENT 28.58	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.58	AFTER DUE DATE 31.44



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 2373		SERVICE ID 1023910	
PREV. READ DATE 05/19/2020		CUR. READ DATE 06/19/2020	
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	845	850	500
REG FEE			30.18
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 07/15/2020		AFTER DUE DATE 33.21	NET AMOUNT 30.19
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

June 2020
 Water Pct 4
 024-614-440

DUE DATE 07/15/2020		
ACCOUNT NUMBER 2373		SERVICE ID 1023910
PAST DUE 0.00	CURRENT 30.19	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.19	AFTER DUE DATE 33.21



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

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
05/20/2020		06/24/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.73	-30.73	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	920	923	300	29.11
REG FEE				0.01
View CCR Report at				
http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.12	29.12		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2020	32.03	29.12		
COUNTY ROAD NE 2100				
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

#1398
 June 2020
 Water Pct 2
 022-612-440

DUE DATE		
07/15/2020		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	29.12	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.12	32.03

RETURN THIS PORTION WITH PAYMENT



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

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
05/20/2020		06/23/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.04	-28.04	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2407	2408	100	28.04
REG FEE				0.00
View CCR Report at				
http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.04	28.04		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2020	30.84	28.04		
COUNTY ROAD 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

#1398
 June 2020
 Water Airport
 080-516-440

DUE DATE		
07/15/2020		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT



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
 ACCOUNT NUMBER SERVICE ID

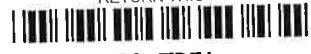
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
05/20/2020		06/23/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.58	-28.58	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	654	657	300	29.11
REG FEE				0.01
View CCR Report at				
http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.12	29.12	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
07/15/2020		32.03	29.12	
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

#1398
 Water Pct 1
 021-611-440

DUE DATE		
07/15/2020		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	29.12	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.12	32.03

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD

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


5408		2249860		
PREV. READ DATE		CUR. READ DATE		
05/20/2020		06/23/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.56	-46.56	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17791	17893	10200	101.07
REG FEE				0.26
View CCR Report at				
http://cssudpay.com/water-quality-report				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		101.33	101.33	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
07/15/2020		111.44	101.33	
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

June 2020
 Water B/Park
 043-516-440

DUE DATE		
07/15/2020		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	101.33	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	101.33	111.44

RETURN THIS PORTION WITH PAYMENT

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jul 08, 2020

Your account is past due.

TOTAL DUE \$ 77.86

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

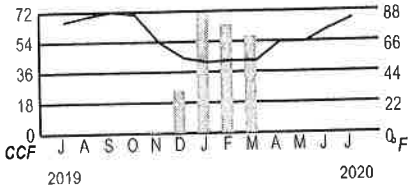
Call before you dig

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	73	81
Days in billing period	32	32	30

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	\$ 38.93
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.93
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 38.93
Total amount due	\$ 77.86

#1066
June 2020 Gas Library
025-650-440

JUL 09 2020

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 PAST DUE

ACCOUNT NUMBER 2714258-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.93		\$ 38.93		\$ 77.86
Due immediately		Jul 23, 2020		

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

\$ 38.93

Please enter amount of your payment

00003326 1

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

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

0560125779325

008200000271425872000000077860000000778660



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

Your account is past due.

DATE MAILED
Jul 08, 2020

TOTAL DUE

\$ 77.86

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 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 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/01/20 - 07/01/20	834		834		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local franchise fee					1.95
Reimbursement of State CRT					0.42
Total current charges					\$ 38.93

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

JUL 08 2020

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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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
DATE MAILED
Jul 08, 2020

Page 1 of 4
Your account is past due.
TOTAL DUE **\$ 78.33**

Gas leak or emergency

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

Customer service

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

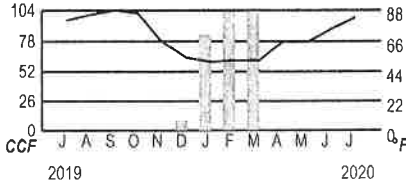
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	73	81
Days in billing period	32	32	30

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	\$ 38.93
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.93
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 39.40
Total amount due	\$ 78.33

#1066
June 2020 Gas Ext office
010-510-440

JUL 09 2020

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 PAST DUE

ACCOUNT NUMBER 2714322-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.93		\$ 39.40		\$ 78.33
Due immediately		Jul 23, 2020		

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

\$ 39.40

Please enter amount of your payment

00003328 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560125779341

008200000271432215000000078330000000783320



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

Your account is past due.

DATE MAILED
Jul 08, 2020

TOTAL DUE **\$ 78.33**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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Current gas charges

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

Meter Number Day Billing Period
3790101288949 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/20 - 07/01/20	8837	8836		1 CCF
Customer charge *				\$ 36.56
Storage inventory charge		1 CCF x \$ 0.00616		0.01
Base amount		1 CCF x \$ 0.06284		0.06
Gas cost adjustment		1 CCF x \$ 0.38367		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 _____



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jul 08, 2020

Page 1 of 4
Your account is past due.
TOTAL DUE **\$ 537.13**

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

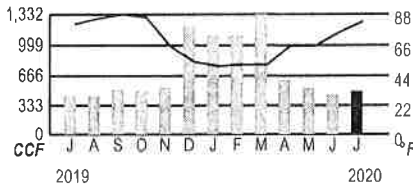
Call before you dig

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	439	457	496
Average daily gas use (CCF)	13.7	14.3	16.5
Average daily temperature	79	73	81
Days in billing period	32	32	30

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	\$ 259.17
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 259.17
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 277.96
Total amount due	\$ 537.13

#1066
June 2020 Gas Jail
010-510-440

JUL 08 2020

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 PAST DUE

ACCOUNT NUMBER 2746335-5

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 259.17		\$ 277.96		\$ 537.13
Due immediately		Jul 23, 2020		

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

\$ 277.96

Please enter amount of your payment

00003325 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0710179909704

008200000274633551000000537130000005371370



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jul 08, 2020

Page 2 of 4
Your account is past due.
TOTAL DUE **\$ 537.13**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
06/01/20 - 07/01/20	64323	63878	445		1.11360	496 CCF	
						\$ 36.56	
Customer charge *							
Storage inventory charge						496 CCF x \$ 0.00616	3.06
Base amount						496 CCF x \$ 0.06284	31.17
Gas cost adjustment						496 CCF x \$ 0.38367	190.30
Reimbursement of local franchise fee							13.90
Reimbursement of State GRT							2.97
Total current charges							\$ 277.96

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

JUL 15 2020

Your account, managed your way

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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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jul 08, 2020

Page 1 of 4
Your account is past due.
TOTAL DUE **\$ 106.77**

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

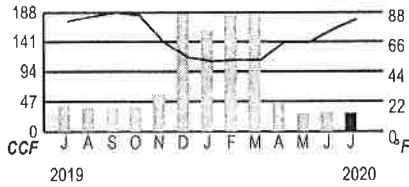
Call before you dig

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
40	30	79	73	81
1.3	0.9	32	32	30

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	\$ 53.39
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 53.39
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 53.38
Total amount due	\$ 106.77

#1066
June 2020 Gas Hub
038-516-440

JUL 11 2020

How to pay your bill

Online

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

Phone

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In person

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Mail

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Please keep this portion for your records

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 6400483940-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 53.39		\$ 53.38		\$ 106.77
Due immediately		Jul 23, 2020		

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

\$ 53.38

Please enter amount of your payment

00003327 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630272534896

008200640048394094000000106770000001067740



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Jul 08, 2020

Your account is past due.
TOTAL DUE **\$ 106.77**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/20 - 07/01/20	8540	8510		30 CCF
Customer charge *				\$ 36.56
Storage inventory charge		30 CCF x \$ 0.00616		0.18
Base amount		30 CCF x \$ 0.06284		1.89
Gas cost adjustment		30 CCF x \$ 0.38367		11.51
Reimbursement of local franchise fee				2.67
Reimbursement of State GRT				0.57
Total current charges				\$ 53.38

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

JUL 15 2020

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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
Jul 08, 2020

Page 1 of 1
Your account is past due.
TOTAL DUE **\$ 77.86**

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


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ACCOUNT SUMMARY


Previous gas amount due	\$ 38.93
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.93
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 38.93
Total amount due	\$ 77.86


#1066
June 2020 Gas EMS
010-510-443

How to pay your bill

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



ACCOUNT PAST DUE

ACCOUNT NUMBER 6401462728-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.93		\$ 38.93		\$ 77.86
Due immediately		Jul 23, 2020		

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

\$ 38.93

Please enter amount of your payment

00003402 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610377471772

008200640146272812000000077860000000778660



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Jul 08, 2020

Your account is past due.
TOTAL DUE **\$ 77.86**

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.

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/01/20 - 07/01/20	2098	2098	0		1.65913	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.

JUL 15 9 2020

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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
Jul 08, 2020

Your account is past due.

TOTAL DUE \$ 130.38

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

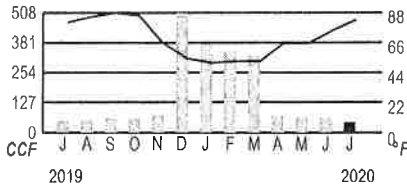
Call before you dig

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	50	64	45	
Average daily gas use (CCF)	1.6	2.0	1.5	
Average daily temperature	79	73	81	
Days in billing period	32	32	30	

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	\$ 69.76
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 69.76
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 60.62
Total amount due	\$ 130.38

#1066
June 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 PAST DUE

ACCOUNT NUMBER 6913845-1

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 69.76		\$ 60.62		\$ 130.38
Due immediately		Jul 23, 2020		

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

\$ 60.62

Please enter amount of your payment

00003324 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540127696404

008200000691384514000000130380000001303840



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

Your account is past due.

DATE MAILED
Jul 08, 2020

TOTAL DUE

\$ 130.38

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 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/20 - 07/01/20	2802	2757		45 CCF
Customer charge *				\$ 36.56
Storage inventory charge				45 CCF x \$ 0.00616 0.28
Base amount				45 CCF x \$ 0.06284 2.83
Gas cost adjustment				45 CCF x \$ 0.38367 17.27
Reimbursement of local franchise fee				3.03
Reimbursement of State GRT				0.65
Total current charges				\$ 60.62

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 COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jul 08, 2020

Your account is past due.

TOTAL DUE **\$ 77.86**

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

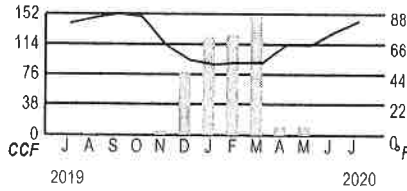
Call before you dig

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	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	79	73	81	
Days in billing period	32	32	30	

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	\$ 38.93
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 38.93
Current gas charges due Jul 23, 2020 (Details on page 2)	+ 38.93
Total amount due	\$ 77.86

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

JUL 08 2020

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 PAST DUE

ACCOUNT NUMBER 8323741-2

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 38.93		\$ 38.93		\$ 77.86
Due immediately		Jul 23, 2020		

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

\$ 38.93

Please enter amount of your payment

00003323 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580121877527

008200000832374122000000077860000000778660



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

Your account is past due.

CenterPointEnergy.com

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

DATE MAILED
Jul 08, 2020

TOTAL DUE **\$ 77.86**

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
3060102249797 30

Billing Period	Current Reading	Previous Reading	Usage
06/01/20 - 07/01/20	3986	3986	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.

07/08/2020

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

.04709200



2000 Interstate 30 East, Greenville, TX 75402

GREENVILLE
(903) 455-1715

WYLIE
108 West Marble

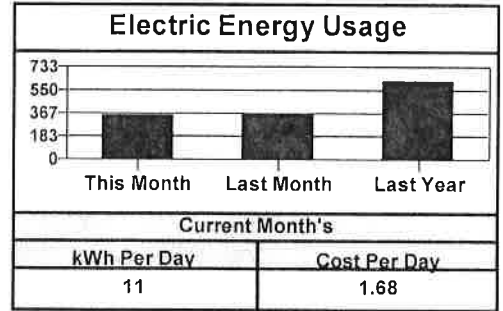
SULPHUR SPRINGS
301 North Hillcrest

384 1 AV 0.386
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 384
C-2 P-2



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 06/26/2020
PREVIOUS BALANCE: 53.96 PAYMENT 06/05/2020 -53.96 BALANCE FORWARD 0.00 <i>4709200-0620</i> <i>#1135</i> <i>June 2020 Elect Pct 1</i> <i>021-611-440</i>	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 06/22/2020 PRES READING (Actual) 26761 05/21/2020 PREV READING (Actual) 26416 kWh USED IN 32 DAYS 345 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 345 kWh @ 0.082592 28.49 DISTRIBUTION COSTS 345 kWh @ 0.029998 10.35 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 07/12/2020 53.84
CO-OP NEWS	 <div style="text-align: center;"> </div>

Retain this copy for your records.

CHECK TOTAL

53.84



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

Amount due on or before **\$65.07**
July 15, 2020

Bill mailing date is Jun 25, 2020
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
277

CY 20

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

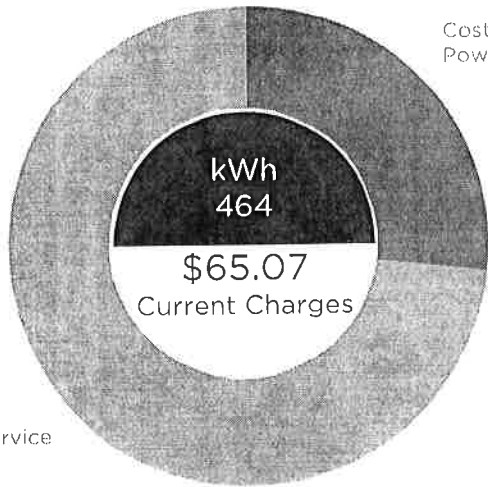
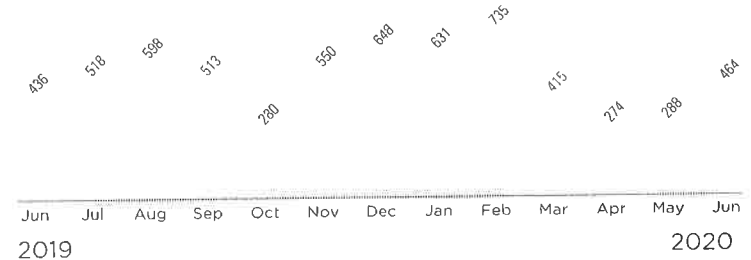
#1012
June 2020 Elect Pct 2
022-612-440

Current bill summary:
Billing from 05/28/20 - 06/24/20 (28 days)

Notes from SWEPCO:

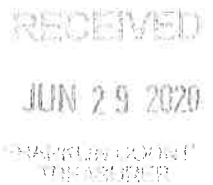
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

swepeco.com
PO Box 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, 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 **\$65.07**
July 15, 2020

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 \$ _____

0000065070000065070100000000009601856700625061507020900002



Service Address:

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

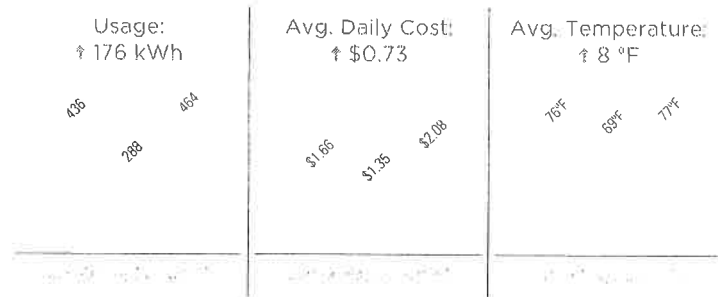
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 47.43
Payment 06/09/20 - Thank You	-47.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/24/20 ESI-ID # 10176989666689371	
Energy Charges	\$ 28.44
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	15.80
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.45
Transmission Cost Recovery Factor	.92
Distribution Cost Recovery Factor	.85
Current Balance Due	\$ 58.10
Tariff 098 - Area Lighting 06/25/20 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.97
Total Balance Due	\$ 65.07

Usage Details:

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



Total usage for the past 12 months: 5,886 kWh
 Average (Avg.) monthly usage: 491 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
28449	Actual	28913	Actual	464	464 kWh
Service Period 05/27 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

RECEIVED
 JUN 29 2020
 MOUNT VERNON, TX



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

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

Bill mailing date is Jun 24, 2020
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1297

CY 19

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 swepcoco.com.

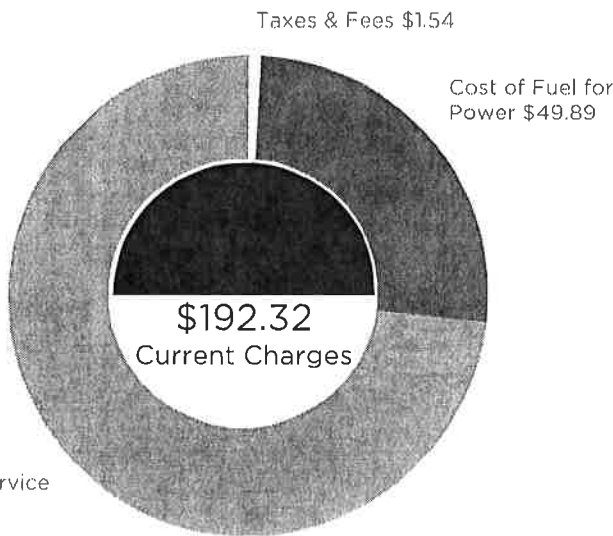
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2020 Elect EMS
010-510-443

Current bill summary:
Billing from 05/27/20 - 06/23/20 (28 days)

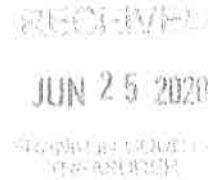


**Know what's below.
Call before you dig.**



Methods of Payment

swepcoco.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

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

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

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 \$ _____

000019232000019232010000000009607405702524061407019900003



Service Address:

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

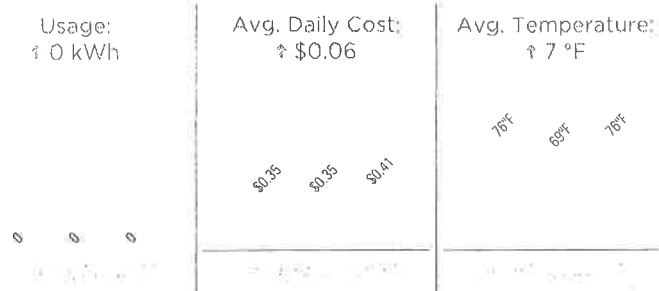
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 192.36
Payment 06/09/20 - Thank You	-192.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/23/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 06/24/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0340600 Per kWh	37.19
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.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 06/24/20 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

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 05/26 - 06/23				Multiplier 300	
Next scheduled read date should be between Jul 23 and Jul 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.

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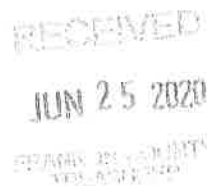
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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 July 15, 2020 **\$7.92**

Bill mailing date is Jun 25, 2020
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4657

CY 20

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

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

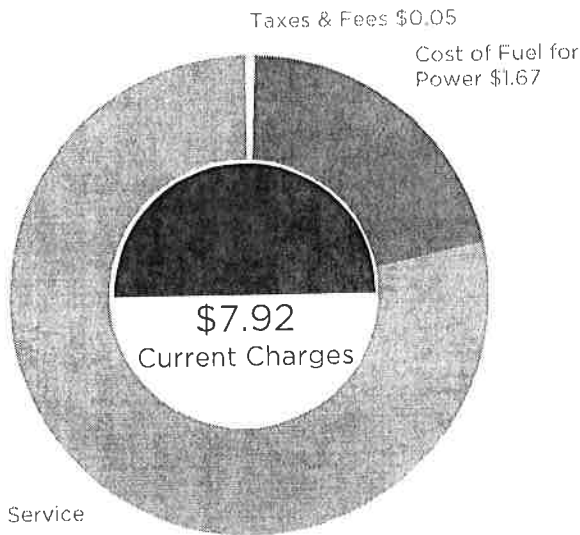
Current bill summary:
Billing from 05/28/20 - 06/25/20 (29 days)

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.



**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

RECEIVED
JUN 29 2020

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 July 15, 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 \$ _____

0000007920000007920100000000009625746630825061507020900000



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	\$	7.92
Payment 06/09/20 - Thank You		-7.92
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 06/25/20 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

PAID
JUN 29 2020
MOUNT VERNON, TX 75457

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.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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 July 15, 2020 **\$417.18**

Bill mailing date is Jun 25, 2020
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
7837

CY 20

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

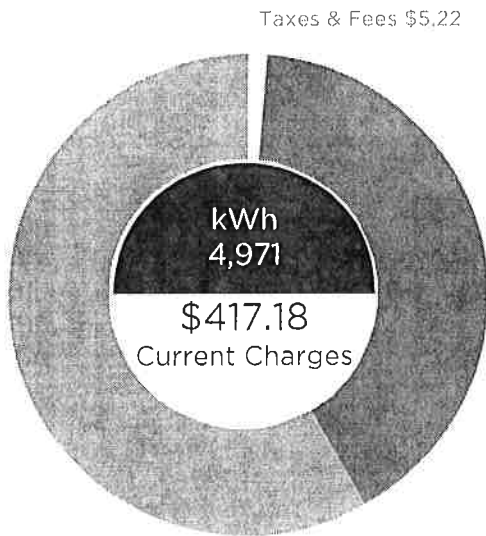
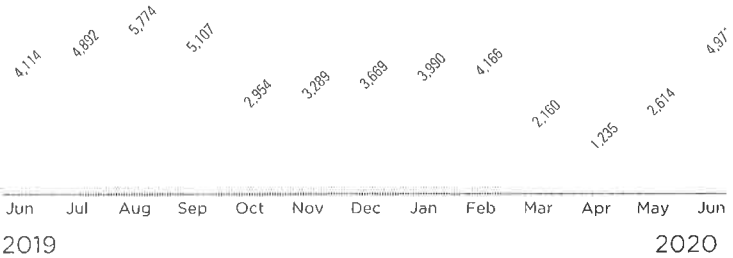
#1012
June 2020 Elect Library
025-650-440

Current bill summary:
Billing from 05/27/20 - 06/24/20 (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 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 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 July 15, 2020 **\$417.18**

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 \$ _____

0000417180000417180100000000009643175630125061507020900005



Service Address:

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

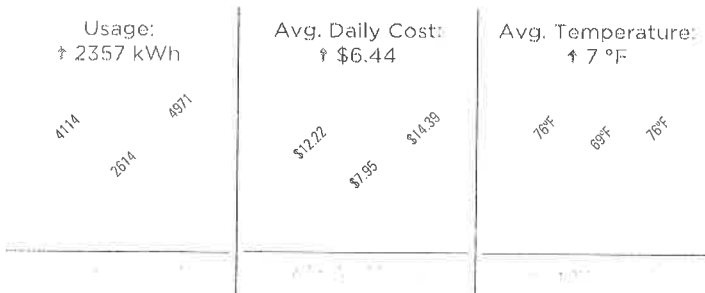
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 254.29
Payment 06/09/20 - Thank You	-254.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/24/20 EST-ID # 10176989671865130	
Energy Charges	\$ 225.70
Cost of Fuel @ 0.0340600 Per kWh	169.31
Rate Case Expense Surcharge	.25
Military Base Adjustment Factor	.32
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.75
Transmission Cost Recovery Factor	8.37
Distribution Cost Recovery Factor	4.26
Municipal Franchise Fee	5.22
Current Balance Due	\$ 417.18
Total Balance Due	\$ 417.18

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 43,964 kWh

Average (Avg.) monthly usage: 3,664 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4.971	-	-	-	4,971 kWh
15.509	-	-	-	15.500 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
273481	Actual	278452	Actual	4971	4,971 kWh
-	-	15.509	Actual	15,509	15,509 kW
Service Period 05/26 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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RECEIVED
 JUN 29 2020
 MOUNT VERNON TX 75457



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

Amount due on or before **\$46.92**
 July 14, 2020

Bill mailing date is Jun 24, 2020
 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
 7133

CY 19

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

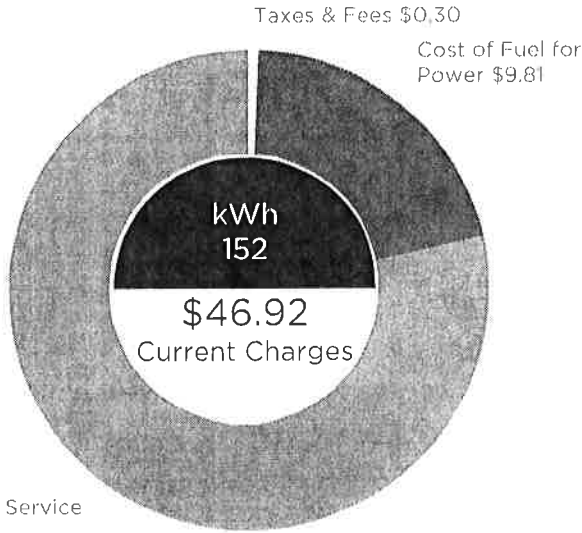
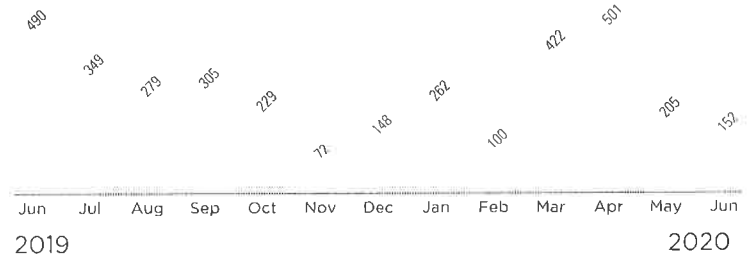
#1012
 June 2020 Elect EMS
 010-510-443

Current bill summary:
 Billing from 05/27/20 - 06/23/20 (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 swepc.com.

Usage History (kWh):



Methods of Payment

swepc.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 **\$46.92**
 July 14, 2020

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 \$ _____

0000046920000046920100000000009643435701624061407019900004



Service Address:

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

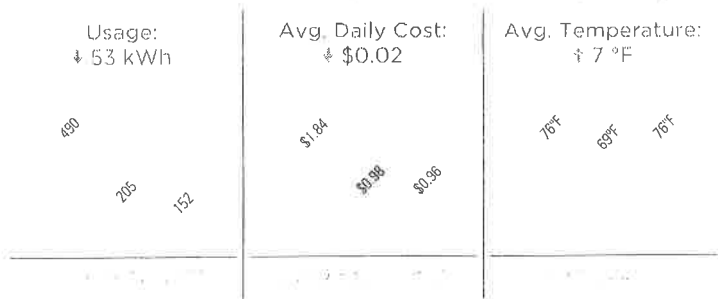
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 52.29
Payment 06/09/20 - Thank You	-52.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/23/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 9.32
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	5.18
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.15
Transmission Cost Recovery Factor	.30
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.16
Current Balance Due	\$ 27.00
Tariff 143 - Private Lighting 06/24/20 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	\$ 46.92

Usage Details:

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



Total usage for the past 12 months: 3,362 kWh

Average (Avg.) monthly usage: 280 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
152	(100.0)	-	-	152 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
341724	Actual	341876	Actual	152	152 kWh
-	-	1.900	Actual	1.9	1.9 kW
Service Period 05/26 - 06/23				Multiplier 1	
Next scheduled read date should be between Jul 23 and Jul 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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To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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 **\$34.99**
July 17, 2020

Bill mailing date is Jun 26, 2020
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
1357-1 2285
960001357 01 MB 0.43

CY 20

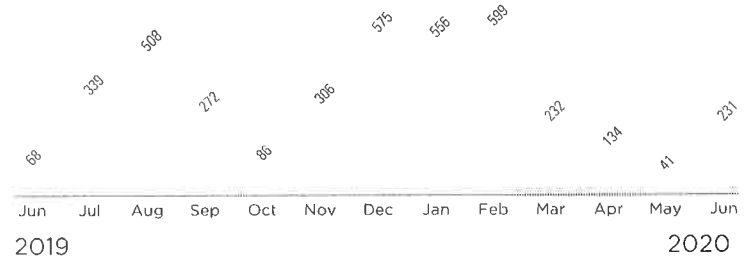
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2020 Elect Sty Bldg
010 -510 -440

Notes from SWEPCO:

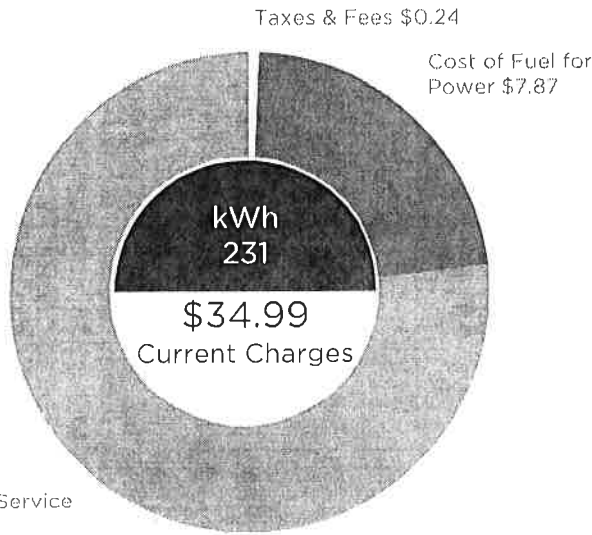
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/28/20 - 06/24/20 (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, 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 **\$34.99**
July 17, 2020

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 \$ _____

0000034990000034990100000000009659491760926061707020900006



Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4.612	Actual	4.612	4.612 kW
54877	Actual	55108	Actual	231	231 kWh
Service Period 05/27 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29 .					

Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15.73
Payment 06/09/20 - Thank You	-15.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/24/20 ESI-ID # 10176989619685875	
Energy Charges	\$ 14.16
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	7.87
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.22
Transmission Cost Recovery Factor	.46
Distribution Cost Recovery Factor	.42
Municipal Franchise Fee	.24
Current Balance Due	\$ 34.99
Total Balance Due	\$ 34.99

Notes from SWEPCO:

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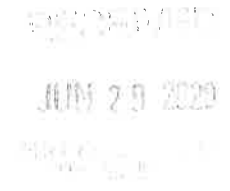
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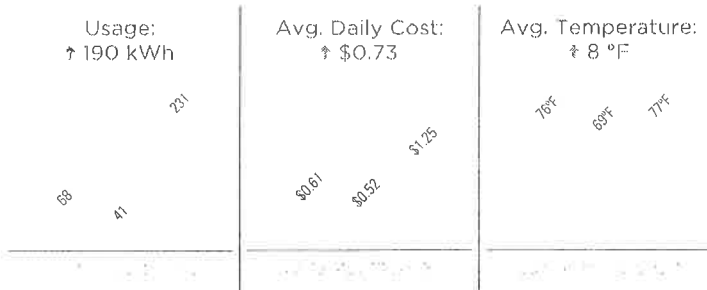
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.



Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,716 kWh

Average (Avg.) monthly usage: 310 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
231	(100.0)	-	-	231 kWh