



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 1 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 38.93

Gas leak or emergency

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

Customer service

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

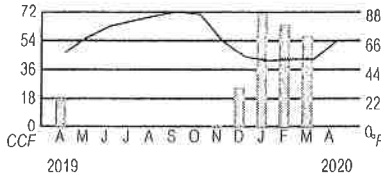
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	18	57	0
Average daily gas use (CCF)	0.6	1.8	0.0
Average daily temperature	56	51	64
Days in billing period	31	31	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.35
Payment Mar 16, 2020	- 66.35
Current gas charges (Details on page 2)	+ 38.93
Total amount due	\$ 38.93

27142587-0320
#1066
Mar 2020 Gas Library
025-650-440

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/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	Apr 21, 2020
AMOUNT DUE	\$ 38.93

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

\$

Please enter amount of your payment

00003270 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210139588490

00820000027142587900000003893000000389380



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 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, 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 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/20 - 03/31/20	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.

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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 *Ext office*
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 1 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

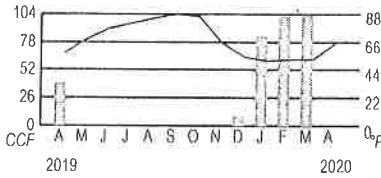
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24 hours a day

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	40	103	0	
Average daily gas use (CCF)	1.3	3.3	0.0	
Average daily temperature	56	51	64	
Days in billing period	31	31	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 88.48
Payment Mar 16, 2020	- 88.48
Current gas charges (Details on page 2)	+ 38.93
Total amount due	\$ 38.93

*27143221-0320
#1066
Mar 2020 Gas Ext Office
010-510-440*

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APR 06 2020

FRANKLIN COUNTY
TREASURER

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Online
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ACCOUNT NUMBER 2714322-1

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

DATE DUE **Apr 21, 2020**
AMOUNT DUE **\$ 38.93**

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

\$ _____
Please enter amount of your payment

00003274 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210139588532

008200000271432219000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 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 2019@14.73 Pressure Base

Meter Number **Day Billing Period**
3790101288949 29

Billing Period	Current Reading	Previous Reading	Usage
03/02/20 - 03/31/20	8836	8836	0 CCF

Customer charge *	\$ 36.56
Reimbursement of local franchise fee	1.95
Reimbursement of State GRT	0.42
Total current charges	\$ 38.93

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FRANKLIN COUNTY
TREASURER

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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
Apr 06, 2020

DATE DUE

Apr 21, 2020

AMOUNT DUE

\$ 333.56

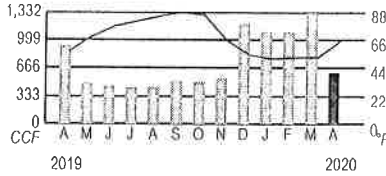
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	927	1330
Average daily gas use (CCF)	29.9	42.9
Average daily temperature	56	51
Days in billing period	31	31

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	\$ 678.90
Payment Mar 16, 2020	- 678.90
Current gas charges (Details on page 2)	+ 333.56
Total amount due	\$ 333.56

27463355-0820
#1066
Mar 2020 Gas Jail
010-510-440

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APR 06 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

Phone
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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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE Apr 21, 2020
AMOUNT DUE \$ 333.56

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

\$ _____

Please enter amount of your payment

00003273 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0130147387638

008200000274633558000000333560000003335690



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 333.56

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 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/02/20 - 03/31/20	63000	62450	550		1.11360	612 CCF
Customer charge *						\$ 36.56
Storage inventory charge				612 CCF x \$	0.00568	3.48
Base amount				612 CCF x \$	0.06284	38.46
Gas cost adjustment				612 CCF x \$	0.38367	234.81
Reimbursement of local franchise fee						16.68
Reimbursement of State GRT						3.57
Total current charges						\$ 333.56

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

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER *Hub*
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Apr 06, 2020

DATE DUE

Page 1 of 4
Apr 21, 2020

AMOUNT DUE

\$ 61.06

Gas leak or emergency

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

Customer service

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

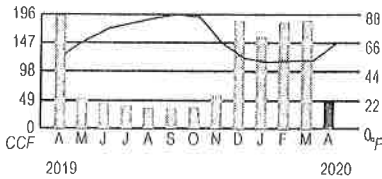
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	194	186	46	
Average daily gas use (CCF)	6.3	6.0	1.6	
Average daily temperature	56	51	64	
Days in billing period	31	31	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 128.42
Payment Mar 16, 2020	- 128.42
Current gas charges (Details on page 2)	+ 61.06
Total amount due	\$ 61.06

*64004839409-0320
#1066
Mar 2020 Gas Hub
038-516-440*

RECEIVED
APR 06 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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In person

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Mail

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ACCOUNT NUMBER 6400483940-9

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DATE DUE **Apr 21, 2020**
AMOUNT DUE **\$ 61.06**

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

\$ _____
Please enter amount of your payment

00003269 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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00820064004839409900000006106000000610680



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 61.06

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 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/20 - 03/31/20	8451	8405		46 CCF

Customer charge *				\$ 36.56
Storage inventory charge	46 CCF x \$ 0.00568			0.26
Base amount	46 CCF x \$ 0.06284			2.89
Gas cost adjustment	46 CCF x \$ 0.38367			17.65
Reimbursement of local franchise fee				3.05
Reimbursement of State GRT				0.65
Total current charges				\$ 61.06

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FRANKLIN COUNTY
TREASURER

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Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY *Hospital Bldg*

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

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Apr 06, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 21, 2020
\$ 38.93

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Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 38.93
Payment Mar 16, 2020	<i>Thank you!</i>	- 38.93
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93

*64014627281-0320
#1066
Mar 2020 Gas Hospital Bldg
010-510-443*

RECEIVED
APR 06 2020
FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6401462728-1

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DATE DUE **Apr 21, 2020**
AMOUNT DUE **\$ 38.93**

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

\$ _____

Please enter amount of your payment

00003350 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220137705723

008200640146272819000000038930000000389380



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 38.93

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

DEFINITIONS

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period
9320105440288 29

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/02/20 - 03/31/20	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.

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **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 *New Wing*
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Apr 06, 2020

DATE DUE
Apr 21, 2020
AMOUNT DUE
\$ 72.63

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

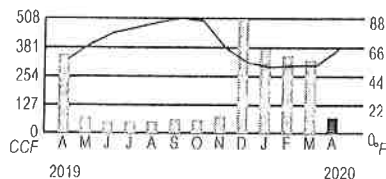
Call before you dig

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	Last month	This month
Total CCF used	350	325	70	70
Average daily gas use (CCF)	11.3	10.5	2.4	2.4
Average daily temperature	56	51	64	64
Days in billing period	31	31	29	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 195.31
Payment Mar 16, 2020	- 195.31
Current gas charges (Details on page 2)	+ 72.63
Total amount due	\$ 72.63

Thank you!

*69138451-0320
#1066
Mar 2020 Gas New Wing
010-510-440*

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/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 fallers or notes.



ACCOUNT NUMBER 6913845-1

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

DATE DUE **Apr 21, 2020**
AMOUNT DUE **\$ 72.63**

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

\$ _____
Please enter amount of your payment

00003271 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260135280188

008200000691384514000000072630000000726340



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 72.63

CenterPointEnergy.com

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

DEFINITIONS

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

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

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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 29

Billing Period	Current Reading	Previous Reading	Usage
03/02/20 - 03/31/20	2629	2559	70 CCF
Customer charge *			\$ 36.56
Storage inventory charge	70 CCF x \$ 0.00568		0.40
Base amount	70 CCF x \$ 0.06284		4.40
Gas cost adjustment	70 CCF x \$ 0.38367		26.86
Reimbursement of local franchise fee			3.63
Reimbursement of State GRT			0.78
Total current charges			\$ 72.63

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

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

E Annex

ACCOUNT NUMBER
8323741-2

DATE DUE

Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 44.21

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

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

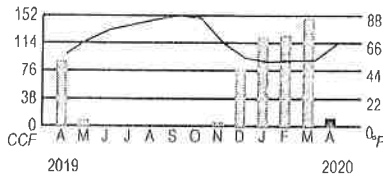
Call before you dig

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	Last month	This month
Total CCF used	89	148	56	64
Average daily gas use (CCF)	2.9	4.8	51	29
Average daily temperature	56	51	31	29
Days in billing period	31	31	31	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 110.14
Payment Mar 16, 2020	- 110.14
Current gas charges (Details on page 2)	+ 44.21
Total amount due	\$ 44.21

83237412-0320
#1066
Mar 2020 Gas E Annex
010-510-440

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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



Phone

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



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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	Apr 21, 2020
AMOUNT DUE	\$ 44.21

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

\$ _____
Please enter amount of your payment

00003272 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250136525426

00820000083237412700000004421000000442100



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Apr 21, 2020

DATE MAILED
Apr 06, 2020

AMOUNT DUE

\$ 44.21

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number **Day Billing Period**
3060102249797 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/20 - 03/31/20	3975	3964		11 CCF
Customer charge *				\$36.56
Storage inventory charge				11 CCF x \$ 0.00568 0.06
Base amount				11 CCF x \$ 0.06284 0.69
Gas cost adjustment				11 CCF x \$ 0.38367 4.22
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.47
Total current charges				\$ 44.21

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

RECEIVED

APR 06 2020

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date

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	20	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP
APRIL 25 THRU MAY 2ND

Ext Office / Old Jail

APR 06 2020

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$10.00 Reconnect Fee

FRANKLIN COUNTY
TREASURER



SERVICE FROM
2/19/2020
SERVICE TO
3/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	4/15/2020	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	71.85
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

01-2370-00-0320
#1071
Mar 2020 Water Old Jail
010-516-440

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	245	247	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

CITY CLEAN UP
APRIL 25 THRU MAY 2ND

Hub

APR 06 2020

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$10.00 Reconnect Fee

FRANKLIN COUNTY
TREASURER



SERVICE FROM
2/19/2020
SERVICE TO
3/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
207.13	4/15/2020	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
4/15/2020	207.13
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

01246001-0320
#1071
Mar 2020 Water Hu
038-516-440

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	298.43
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	298.43
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

01249000-0320 ✓
#1071
Mar 2020 Water CH
010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	162	164	2	31.15
S	SEWER			28.80
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP
APRIL 25 THRU MAY 2ND

RECEIVED
APR 06 2020

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

CITY OF MT. VERNON

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

SERVICE CODES
G - Garbage S - Sewer
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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	184	187	3	33.55
S	SEWER			31.20
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP
APRIL 25 THRU MAY 2ND

RECEIVED

APR 07 2020

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	116.36
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	116.36
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE ADDRESS	
100 E. MAIN	

02010000-0320
#1071
Mar 2020 Water
Library
025-650-440
#116.36

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
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SERVICE CODES

G - Garbage S - Sewer
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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		
	Previous Balance:			0.10
W	716	864	148	398.55
W	214	257	43	132.05
S	SEWER			505.85
G	GARBAGE			358.87
SW	STORM WATER			10.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
APRIL 25 THRU MAY 2ND				

RECEIVED
APR 06 2020

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,416.92
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	1,416.92
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

03126000-0320
#1071
Mar 2020 Water Bill
010-510-440



SERVICE FROM
2/19/2020
SERVICE TO
3/19/2020

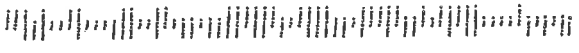
NET	AFTER THIS DATE PAY GROSS	GROSS
1,416.92	4/15/2020	1,416.92

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS STUB WITH PAYMENT



CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	194	196	2	31.15
S	SEWER			28.80
G	GARBAGE			67.52
SA	SEWER LINES			6.00
SW	STORM WATER			
CITY CLEAN UP				
APRIL 25 THRU MAY 2ND				

RECEIVED
APR 06 2020

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	148.97
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	148.97
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE ADDRESS	
600 MUSTANG	

03170400-0320
#1071
Mar 2020 Water EM
010-510-440



SERVICE FROM
2/19/2020
SERVICE TO
3/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
148.97	4/15/2020	148.97

SERVICE ADDRESS
600 MUSTANG

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

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS STUB WITH PAYMENT



CITY OF MT. VERNON

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

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	35	47	12	55.35
S	SEWER			53.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
APRIL 25 THRU MAY 2ND				

RECEIVED

APR 06 2020

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

**FRANKLIN COUNTY
 SUPER**

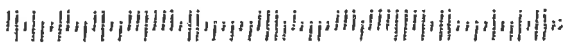


SERVICE FROM
2/19/2020
SERVICE TO
3/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
129.85	4/15/2020	129.85

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	129.85
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	129.85
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
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

04169061-0320
 #1071
 Mar 2020 Water E
 Ann
 010-S10-440

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

ACCOUNT NUMBER 2373-0320		SERVICE ID 1023910	
PREV. READ DATE 02/19/2020		CUR. READ DATE 03/19/2020	
PREV. BALANCE 28.58	PAYMENTS -28.58	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	832	841	900
REG FEE			AMOUNT 32.32
			0.02
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 32.34	NET AMOUNT 32.34
DUE DATE 04/15/2020		AFTER DUE DATE 35.57	NET AMOUNT 32.34
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

*Mar 2020
water
Pet 4*

DUE DATE 04/15/2020	
ACCOUNT NUMBER 2373	SERVICE ID 1023910
PAST DUE 0.00	CURRENT 32.34
SALES TAX	
PAYABLE 0.00	BY DUE DATE 32.34
	AFTER DUE DATE 35.57

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

#1398

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

ACCOUNT NUMBER 0566-0320		SERVICE ID 0512160	
PREV. READ DATE 02/24/2020		CUR. READ DATE 03/25/2020	
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	38	55	1700
REG FEE			AMOUNT 36.60
			0.04
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 36.64	NET AMOUNT 36.64
DUE DATE 04/15/2020		AFTER DUE DATE 40.30	NET AMOUNT 36.64
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

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MOUNT VERNON, TX
75457
PERMIT NO. 10

*Mar 2020 water
Pet 3
023-613-44*

DUE DATE 04/15/2020	
ACCOUNT NUMBER 0566	SERVICE ID 0512160
PAST DUE 0.00	CURRENT 36.64
SALES TAX	
PAYABLE 0.00	BY DUE DATE 36.64
	AFTER DUE DATE 40.30

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 3442-0320		SERVICE ID 2453770		
PREV. READ DATE 02/20/2020		CUR. READ DATE 03/20/2020		
PREV. BALANCE 28.58	PAYMENTS -28.58	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	893	898	500	30.18
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.19		NET AMOUNT 30.19
DUE DATE 04/15/2020		AFTER DUE DATE 33.21		NET AMOUNT 30.19
CR 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

#1378
Mar 2020 Water
Pct 2
022-612-440

DUE DATE 04/15/2020		
ACCOUNT NUMBER 3442		SERVICE ID 2453770
PAST DUE 0.00	CURRENT 30.19	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.19	AFTER DUE DATE 33.21

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 5408-0320		SERVICE ID 2249860		
PREV. READ DATE 02/21/2020		CUR. READ DATE 03/23/2020		
PREV. BALANCE 36.35	PAYMENTS -46.52	PAST DUE -10.17		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17727	17746	1900	56.67
REG FEE				0.05
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT -10.17		CURRENT CHARGES 56.72		NET AMOUNT 46.55
DUE DATE 04/15/2020		AFTER DUE DATE 51.20		NET AMOUNT 46.55
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

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

#1398
Mar 2020 Water
B/L Park
048-516-440

DUE DATE 04/15/2020		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -10.17	CURRENT 56.72	SALES TAX
LATE FEE 0.00	BY DUE DATE 46.55	AFTER DUE DATE 51.20

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
RECREATIONAL FACILITY
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 3481 - 0320		SERVICE ID 2249850		
PREV. READ DATE 02/21/2020		CUR. READ DATE 03/23/2020		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2384	2389	500	30.18
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.19		NET AMOUNT 30.19
DUE DATE 04/15/2020		AFTER DUE DATE 33.21		NET AMOUNT 30.19
CR 1030				

SERVICE ADDRESS

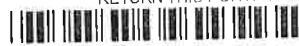
CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

#1398
Mar 2020 Water
Airport
080-516-440

DUE DATE 04/15/2020		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 30.19	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.19	AFTER DUE DATE 33.21

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 3616 - 0320		SERVICE ID 2248830		
PREV. READ DATE 02/21/2020		CUR. READ DATE 03/23/2020		
PREV. BALANCE 29.65	PAYMENTS -29.65	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	645	649	400	29.64
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.65		NET AMOUNT 29.65
DUE DATE 04/15/2020		AFTER DUE DATE 32.61		NET AMOUNT 29.65
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
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MOUNT VERNON, TX
75457
PERMIT NO. 10

#1398
Mar 2020
Water
Pat 1
021-611-440

DUE DATE 04/15/2020		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 29.65	SALES TAX
LATE FEE 0.00	BY DUE DATE 29.65	AFTER DUE DATE 32.61

RETURN THIS PORTION WITH PAYMENT



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



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

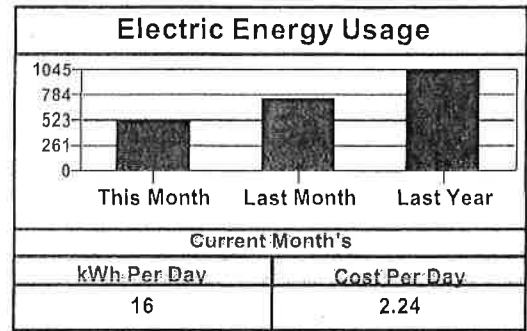
GREENVILLE
(903) 455-1715

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

377 1 AV 0.386
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 377
C-1 P-1



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 03/27/2020
PREVIOUS BALANCE: 97.53 PAYMENT 03/10/2020 -97.53 <hr/> BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 03/22/2020 PRES READING (Actual) 25709 02/19/2020 PREV READING (Actual) 25206 kWh USED IN 32 DAYS 503 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 503 kWh @ 0.082592 41.54 DISTRIBUTION COSTS 503 kWh @ 0.029998 15.09 BASE CHARGE (does not include usage) 15.00 <hr/> CURRENT AMOUNT DUE BY 04/12/2020 71.63
CO-OP NEWS	***** 4709200-0320 #1135 Mar 2020 Elect Pct 2 021-611-440 MAR 27 2020

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 04/12/2020	71.63
Total as of 03/27/2020	71.63
After 04/12/2020 Current Amount Will Be	71.63
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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

96018567006-0320

#1012

March 2020 Elect Pct 2

022-612-440

Amount due on or before **\$58.60**
April 15, 2020

Bill mailing date is Mar 26, 2020
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
245

CY 20

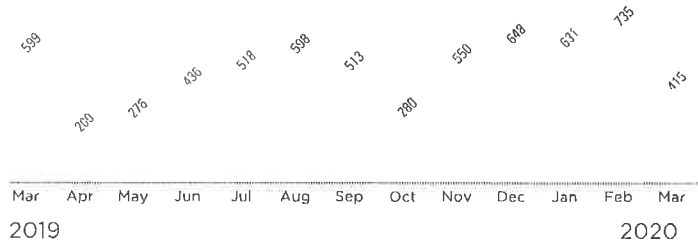


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

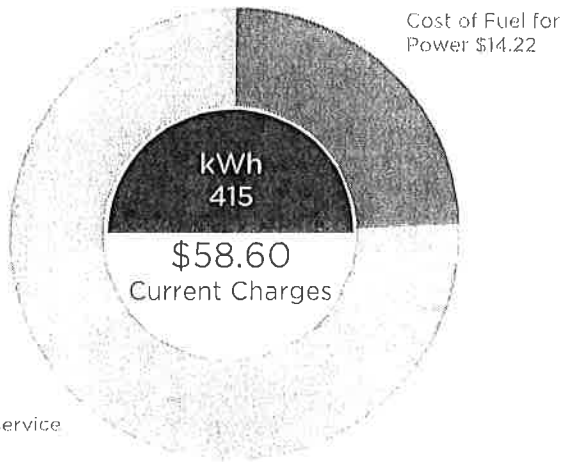
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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 **\$58.60**
April 15, 2020

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 \$ _____

0000058600000058600100000000009601856700626031504020900009



Service Address:

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

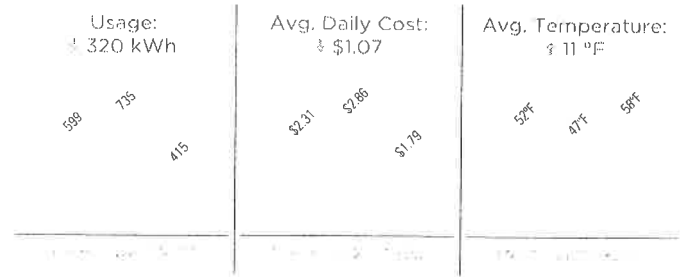
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 89.61
Payment 03/12/20 - Thank You	-89.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/26/20 ESI-ID # 1017698966689371	
Energy Charges	\$ 25.44
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	12.72
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.40
Transmission Cost Recovery Factor	.82
Distribution Cost Recovery Factor	.76
Current Balance Due	\$ 51.80
Tariff 098 - Area Lighting 03/26/20 ESI-ID # 1017698966689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.80
Total Balance Due	\$ 58.60

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,984 kWh

Average (Avg.) monthly usage: 499 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
27472	Actual	27887	Actual	415	415 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 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.

MAR 27 2020



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

96074057025-0320
March 2020 Elect Hospital
010-510-443

Amount due on or before April 14, 2020 **\$187.46**

Bill mailing date is Mar 25, 2020
Account #960-740-570-2-5

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

CY 19

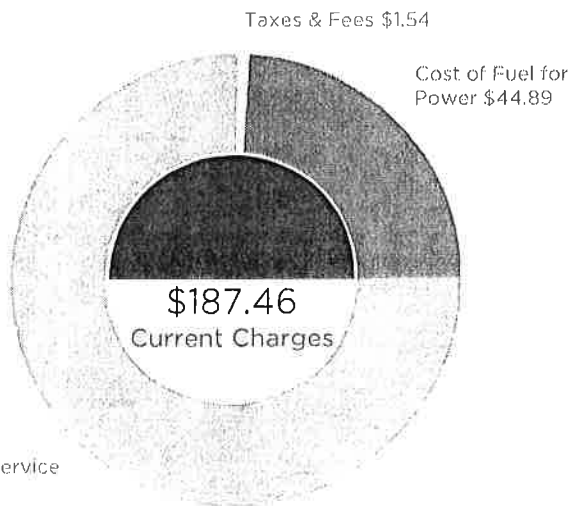
Notes from SWEPCO:

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 swepco.com.

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

Current bill summary:

Billing from 02/27/20 - 03/25/20 (28 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, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

18746
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before April 14, 2020 **\$187.46**

Payment Amount \$

Pay \$196.83 after 04/14/2020

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 \$ _____

000018746000019683010000000009607405702525031704019900000



Service Address:

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

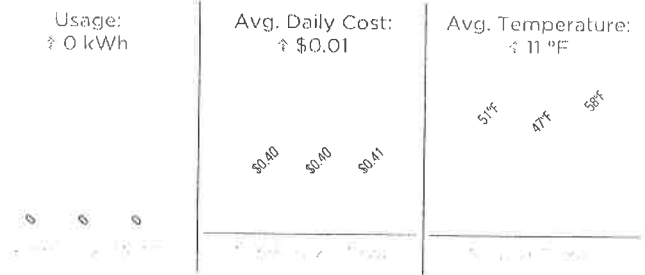
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 187.46
Payment 03/12/20 - Thank You	-187.46
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 03/25/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0306400 Per kWh	33.46
PUCT Consulting Fee Rider	.07
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139.59
Tariff 135 - Area Lighting 03/25/20 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0306400 Per kWh	11.43
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.28
Total Balance Due	\$ 187.46
Pay \$196.83 after 04/14/2020	

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 kWh
Service Period 02/26 - 03/25				Multiplier 300	
Next scheduled read date should be between Apr 23 and Apr 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.

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.



41620 1766008 -0320
#1012

March 2020 Elect CH Lights
010-510-440



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

Amount due on or before **\$7.75**
April 15, 2020

Bill mailing date is Mar 26, 2020
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4017

CY 20



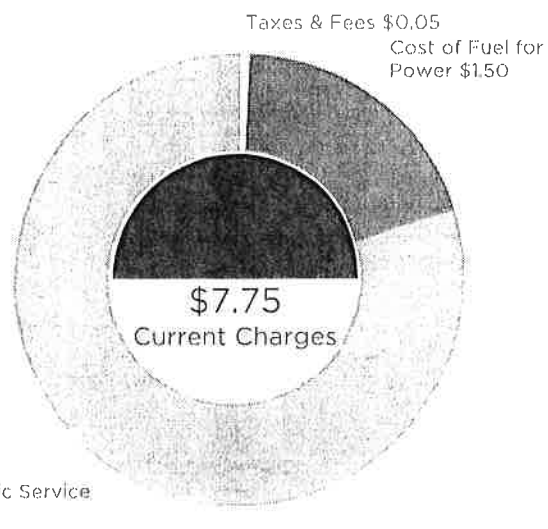
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



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

Methods of Payment

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

MAR 27 2020

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

775
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$7.75**
April 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 \$ _____

0000007750000007750100000000009625746630826031504020900007



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	\$	7.75
Payment 03/12/20 - Thank You		-7.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 03/26/20		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0306400 Per kWh		1.50
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.75
Total Balance Due	\$	7.75

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.**

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RECEIVED
MAR 27 2020
10:00 AM
MOUNT VERNON, TX

916431 156501-0520
 #1012
 March 2020 Elect Library
 025-650-440



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

Amount due on or before **\$269.48**
 April 15, 2020

Bill mailing date is Mar 26, 2020
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
 6741

CY 20

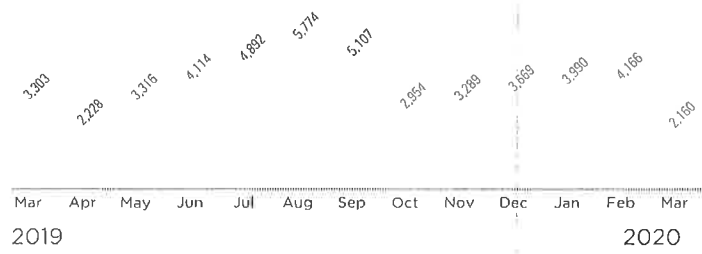


FRANKLIN CO LIBRARY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

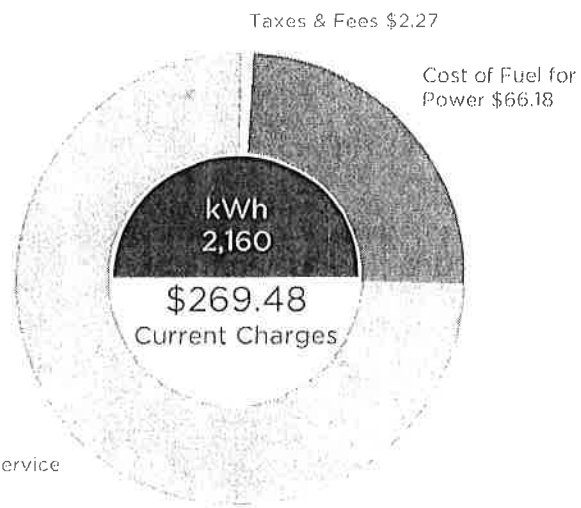
Notes from SWEPCO:

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

Usage History (kWh):



Current bill summary:
 Billing from 02/27/20 - 03/26/20 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

26948
 Account #964-317-563-0-1
 FRANKLIN CO LIBRARY

Amount due on or before **\$269.48**
 April 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 \$ _____

000026948000026948010000000009643175630126031504020900006



Service Address:

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

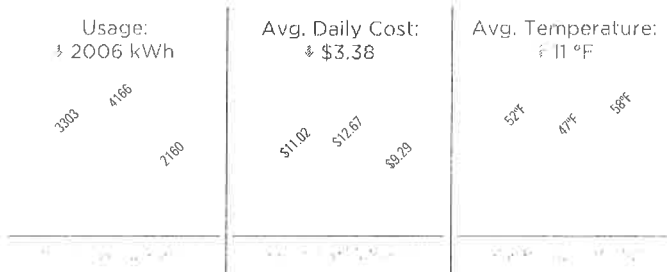
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 367.32
Payment 03/12/20 - Thank You	-367.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/26/20 ESI-ID # 10176989671865130	
Energy Charges	\$ 185.91
Cost of Fuel @ 0.0306400 Per kWh	66.18
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.63
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	2.27
Current Balance Due	\$ 269.48
Total Balance Due	\$ 269.48

Usage Details:

*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 46,802 kWh

Average (Avg.) monthly usage: 3,900 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,160	(100.0)	-	-	2,160 kWh
24.021	-	-	-	16.100 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
267472	Actual	269632	Actual	2160	2,160 kWh
-	-	24.021	Actual	24.021	24.021 kW
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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PAID
MAR 27 2020



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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7081

41075750 1010 0320
#1012
March 2020 Elect EMS
010-510-443

Amount due on or before April 14, 2020 **\$72.39**

Bill mailing date is Mar 25, 2020
Account #964-343-570-1-6

CY 19

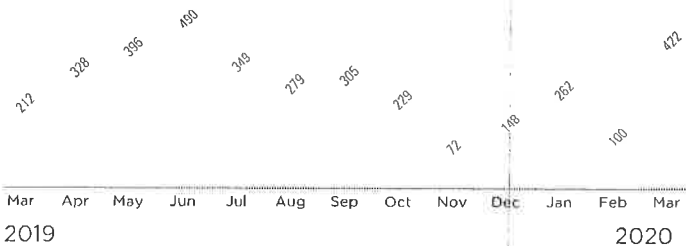


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

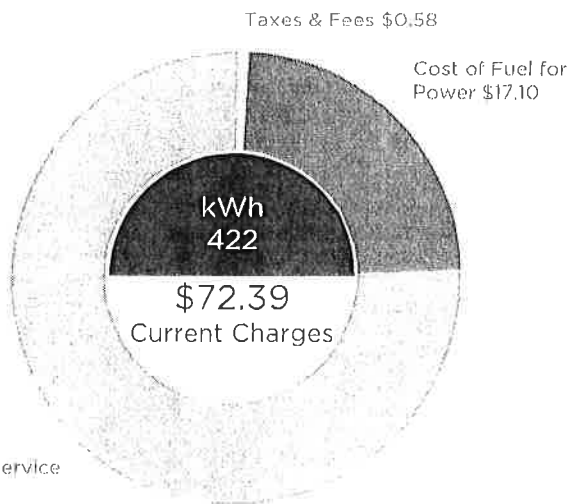
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/25/20 (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, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607



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

7239
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before April 14, 2020 **\$72.39**

Payment Amount \$

Pay \$76.01 after 04/14/2020

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 \$ _____

000007239000007601010000000009643435701625031704019900005



Service Address:

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

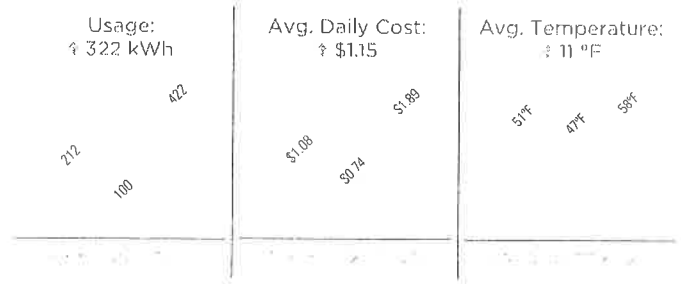
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 40.86
Payment 03/12/20 - Thank You	-40.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 25.87
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	12.93
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.41
Transmission Cost Recovery Factor	.84
Distribution Cost Recovery Factor	.77
Municipal Franchise Fee	.44
Current Balance Due	\$ 52.92
Tariff 143 - Private Lighting 03/25/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
PUCT Consulting Fee Rider	.01
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	\$ 19.47
Total Balance Due	\$ 72.39
Pay \$76.01 after 04/14/2020	

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,170 kWh

Average (Avg.) monthly usage: 264 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
422	(100.0)			422 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
340596	Actual	341018	Actual	422	422 kWh
-	-	3.300	Actual	3.3	3.3 kW
Service Period 02/26 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 23 and Apr 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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PAID
MAR 27 2020
MOUNT VERNON, TX



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

965944917609-0320
#1012
March 2020 Elect Stg Bldg
010-510-440

Amount due on or before **\$34.31**
April 15, 2020
Bill mailing date is Mar 26, 2020
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3438-1 5439
960003438 01 AV 0.38

CY 20

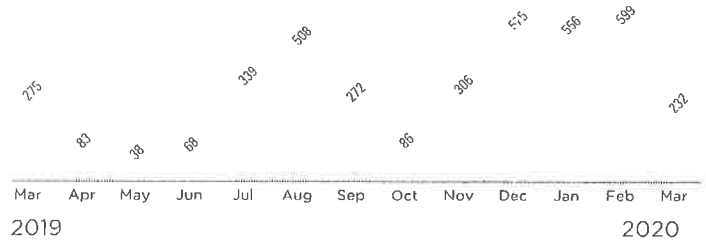


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

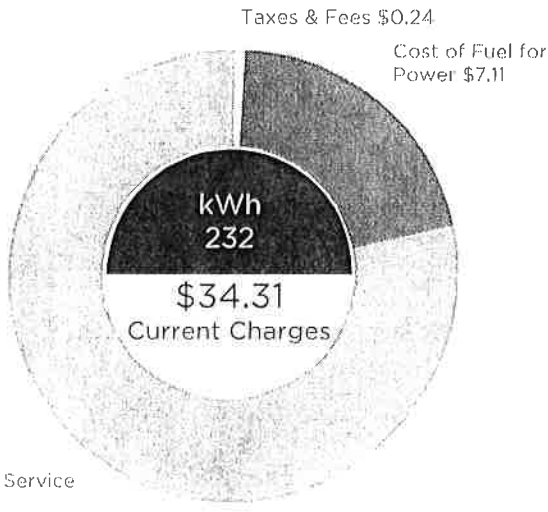
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 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 1-888-216-3E05
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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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 **\$34.31**
April 15, 2020

Payment Amount \$

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



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000003431000003431010000000009659491760926031504020900000



Service Address:

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

Account #965-949-176-0-9

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4,324	Actual	4,324	4,324 kWh
54470	Actual	54702	Actual	232	232 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 70.26
Payment 03/12/20 - Thank You	-70.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989619685875	
Energy Charges	\$ 14.22
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	7.11
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.23
Transmission Cost Recovery Factor	.46
Distribution Cost Recovery Factor	.42
Municipal Franchise Fee	.24
Current Balance Due	\$ 34.31
Total Balance Due	\$ 34.31

Notes from SWEPCO:

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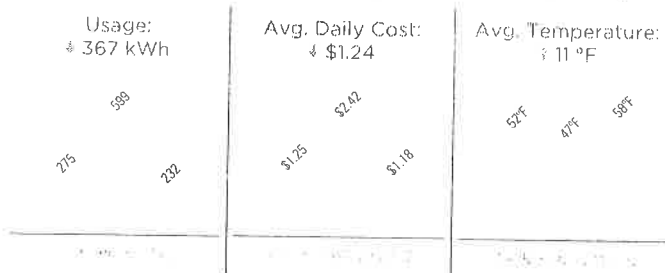
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,705 kWh

Average (Avg.) monthly usage: 309 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
232	(100.0)	-	-	232 kWh

PAID
MAR 27 2020