



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, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 23, 2021
\$ 41.51

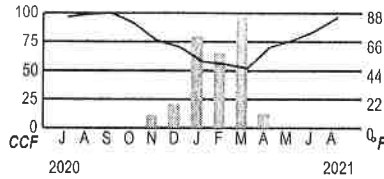
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	71	81
Days in billing period	30	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	\$ 37.37
Payment Jun 21, 2021	- 37.37
Current gas charges (Details on page 2)	+ 41.51
Total amount due	\$ 41.51

#1066
Jun 2021 Gas Library
025-650-440

RECEIVED

JUL 08 2021

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

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 41.51

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

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

\$

Please enter amount of your payment

00003334 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1300167171597

008200000271425876000000041510000000415110



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE

\$ 41.51

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 30

Billing Period	Current Reading	Previous Reading	Usage
06/01/21 - 07/01/21	1119	1119	0 CCF

Customer charge *	\$ 40.45
Tax refund	- 1.46
Reimbursement of local franchise fee	2.08
Reimbursement of State GRT	0.44
Total current charges	\$ 41.51

The customer charge includes the current GRIP surcharge of \$3.89.

RECEIVED

JUL 08 2021

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
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Jul 08, 2021

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 41.51

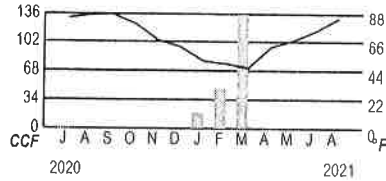
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	71	81
Days in billing period	30	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	\$ 37.37
Payment Jun 21, 2021	- 37.37
Current gas charges (Details on page 2)	+ 41.51
Total amount due	\$ 41.51

#1066
Jun 2021 Gas Ext Office
010-510-440

RECEIVED

JUL 08 2021

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 2714322-1

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

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 41.51

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

\$ _____
Please enter amount of your payment

00003338 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1300167171613

008200000271432216000000041510000000415110



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE

\$ 41.51

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.

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3790101288949 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/21 - 07/01/21	9039	9039		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.46
Reimbursement of local franchise fee				2.08
Reimbursement of State GRT				0.44
Total current charges				\$ 41.51

The customer charge includes the current GRIP surcharge of \$3.89.

RECEIVED

JUL 08 2021

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
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jul 08, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 23, 2021
\$ 41.51

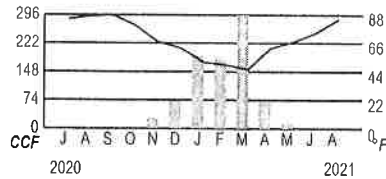
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	81	71	81	
Days in billing period	30	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	\$ 37.37
Payment Jun 21, 2021	- 37.37
Current gas charges (Details on page 2)	+ 41.51
Total amount due	\$ 41.51

#1066
Jun 2021 Gas E Annex
010-510-440

RECEIVED

JUL 08 2021

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

Please keep this portion for your records

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

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.

ACCOUNT NUMBER 8323741-2

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 41.51

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

\$ _____
Please enter amount of your payment

00003337 1



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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950175611587

008200000832374126000000041510000000415110



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE \$ 41.51

CenterPointEnergy.com

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

DEFINITIONS

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

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-2098A-U-GRIP2021@14.76 Pressure Base

Meter Number **Day Billing Period**
3060102249797 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/21 - 07/01/21	4831	4831		0 CCF

Customer charge *	\$ 40.45
Tax refund	- 1.46
Reimbursement of local franchise fee	2.08
Reimbursement of State GRT	0.44
Total current charges	\$ 41.51

The customer charge includes the current GRIP surcharge of \$3.89.

RECEIVED

JUL 08 2021

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
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jul 08, 2021

Page 1 of 4
DATE DUE **Jul 23, 2021**
AMOUNT DUE **\$ 314.97**

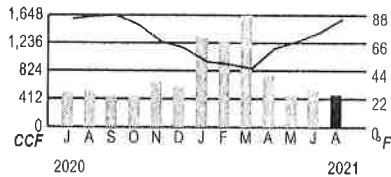
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	496	541	474
Average daily gas use (CCF)	16.5	16.9	15.8
Average daily temperature	81	71	81
Days in billing period	30	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	\$ 349.49
Payment Jun 21, 2021	- 349.49
Current gas charges (Details on page 2)	+ 314.97
Total amount due	\$ 314.97

#1066
Jun 2021 Gas Jail
010-510-440

RECEIVED

JUL 08 2021

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 2746335-5

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

DATE DUE **Jul 23, 2021**
AMOUNT DUE **\$ 314.97**

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

\$ _____
Please enter amount of your payment

00003335 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250156071418

008200000274633556000000314970000003149710



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE

\$ 314.97

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.

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
06/01/21 - 07/01/21	72560	72134	426		1.11360	474 CCF
Customer charge *						\$ 40.45
Storage inventory charge						0.76
Base amount						29.77
Gas cost adjustment						224.70
Dkt 10920 Rate case surcharge						1.63
Tax refund						- 1.46
Reimbursement of local franchise fee						15.75
Reimbursement of State GRT						3.37
Total current charges						\$ 314.97

The customer charge includes the current GRIP surcharge of \$3.89.

RECEIVED

JUL 08 2021

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
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Jul 08, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 23, 2021
\$ 88.81

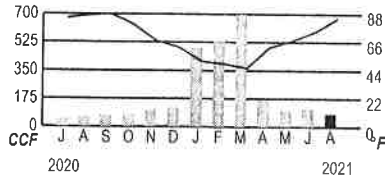
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	45	112	82
Average daily gas use (CCF)	1.5	3.5	2.7
Average daily temperature	81	71	81
Days in billing period	30	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	\$ 101.98
Payment Jun 21, 2021	- 101.98
Current gas charges (Details on page 2)	+ 88.81
Total amount due	\$ 88.81

#1066
Jun 2021 Gas New Wing
010-510-440

RECEIVED

JUL 08 2021

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 6913845-1



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

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 88.81

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

\$ _____
Please enter amount of your payment

00003339 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670224823617

008200000691384512000000088810000000888160



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE

\$ 88.81

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/21 - 07/01/21	5400	5318		82 CCF
Customer charge *				\$ 40.45
Storage inventory charge		82 CCF x \$ 0.00160		0.13
Base amount		82 CCF x \$ 0.06280		5.15
Gas cost adjustment		82 CCF x \$ 0.47406		38.87
DK1 10920 Rate case surcharge		82 CCF x \$ 0.00344		0.28
Tax refund				- 1.46
Reimbursement of local franchise fee				4.44
Reimbursement of State GRT				0.95
Total current charges				\$ 88.81

The customer charge includes the current GRIP surcharge of \$3.89.

RECEIVED

JUL 08 2021

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
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE \$ 66.89

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

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

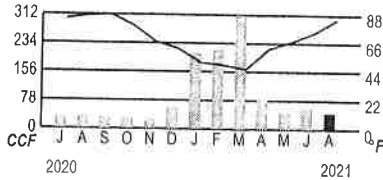
Call before you dig

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	30	57	44
Average daily gas use (CCF)	1.0	1.8	1.5
Average daily temperature	81	71	81
Days in billing period	30	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	\$ 70.25
Payment Jun 21, 2021	- 70.25
Current gas charges (Details on page 2)	+ 66.89
Total amount due	\$ 66.89

Thank you!

#1066
Jun 2021 Gas Hub
038-516-440

RECEIVED
JUL 08 2021
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 6400483940-9

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

DATE DUE Jul 23, 2021
AMOUNT DUE \$ 66.89

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0360147391278

0082006400483940990000006689000000668980



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Jul 23, 2021

DATE MAILED
Jul 08, 2021

AMOUNT DUE

\$ 66.89

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/21 - 07/01/21	9679	9635		44 CCF
Customer charge *				
Storage inventory charge		44 CCF x \$ 0.00160		\$ 0.07
Base amount		44 CCF x \$ 0.06280		2.76
Gas cost adjustment		44 CCF x \$ 0.47406		20.86
Dkt 10920 Rate case surcharge		44 CCF x \$ 0.00344		0.15
Tax refund				- 1.46
Reimbursement of local franchise fee				3.34
Reimbursement of State GRT				0.72
Total current charges				\$ 66.89

The customer charge includes the current GRIP surcharge of \$3.89.

RECEIVED

JUL 08 2021

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
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1

DATE MAILED
Jun 11, 2021

DATE DUE

Jun 28, 2021

AMOUNT DUE

\$ 76.46

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

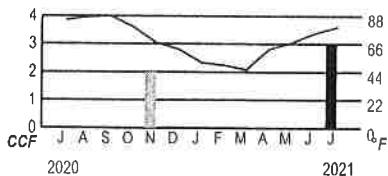
Call before you dig

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

	1 year ago	Last month	This month
Total CCF used	0	0	3
Average daily gas use (CCF)	0.0	0.0	0.3
Average daily temperature	81	71	76
Days in billing period	30	32	9

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

FINAL BILL

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		PO 6/14/21 \$ 37.37
Payment	No payment received.	CK 95950 - 0.00
Balance forward		\$ 37.37
Current gas charges (Details on page 2)		+ 39.09
Total amount due		\$ 76.46

#1066

Jun 2021 Gas EMS
010-510-443

RECEIVED

JUL 08 2021

FRANKLIN COUNTY
TREASURER

Called Center Point 7/8/2021 + they said that the \$37.37 was posted to this account + we only owed \$39.09.

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.



FINAL BILL

ACCOUNT NUMBER 6401462728-1

DATE DUE Jun 28, 2021

AMOUNT DUE \$ 76.46

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

\$ 39.09

Please enter amount of your payment

00013227 2

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0260153500210

00820064014627281800000007646000000764690



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 4
Jun 28, 2021

DATE MAILED
Jun 11, 2021

AMOUNT DUE

\$ 76.46

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
9320105440288 9

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/01/21 - 06/10/21	2101	2099	2		1.65913	3 CCF
Customer charge						
Base amount				3 CCF x \$	0.06280	0.19
Gas cost adjustment				3 CCF x \$	0.47406	1.42
Dkt 10920 Rate case surcharge				3 CCF x \$	0.00344	0.01
Tax refund						- 1.46
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
Total current charges						\$ 39.09

RECEIVED

JUL 08 2021

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

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	35	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
2020 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



SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	7/15/2021	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2370-00
NET
71.85
AFTER THIS DATE PAY GROSS
7/15/2021
GROSS
71.85
SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021
SERVICE ADDRESS
210 N. KAUFMAN

SERVICE ADDRESS
210 N. KAUFMAN

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

#1071
 Jun 2021 Water Ext
 Office
 010-510-440

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	273	276	3	33.55
S	SEWER			31.20
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89
2020 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

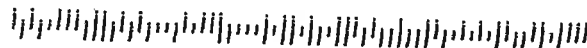


SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
214.84	7/15/2021	214.84

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2460-01
NET
214.84
AFTER THIS DATE PAY GROSS
7/15/2021
GROSS
214.84
SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021
SERVICE ADDRESS
203 TAYLOR

SERVICE ADDRESS
203 TAYLOR

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

RECEIVED
 JUL 06 2021
 FRANKLIN COUNTY
 TREASURER
 Jun 2021 Water Hub
 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	195	198	3	33.55
S	SEWER			31.20
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
2020 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



SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2490-00
NET
308.24
AFTER THIS DATE PAY GROSS
7/15/2021
GROSS
308.24
SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021
SERVICE ADDRESS
101 E. DALLAS

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

#1071
Jun 2021 Water CH
010-510-440

SERVICE ADDRESS
101 E. DALLAS

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

NET
308.24
AFTER THIS DATE PAY GROSS
7/15/2021
GROSS
308.24

ACTIVE
ACCOUNT NUMBER
01-2490-00

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	203	206	3	33.55
S	SEWER			31.20
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
2020 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



SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
02-0100-00
NET
117.06
AFTER THIS DATE PAY GROSS
7/15/2021
GROSS
117.06
SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021
SERVICE ADDRESS
100 E. MAIN

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

Jun 2021 Water Library
025-650-440

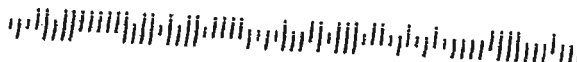
SERVICE ADDRESS
100 E. MAIN

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

NET
117.06
AFTER THIS DATE PAY GROSS
7/15/2021
GROSS
117.06

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT



RECEIVED
JUL 06 2021
FRANKLIN COUNTY
TREASURER

#1071

Jun 2021 Water Jail
010-510-440

CITY OF MT. VERNON

P.O. Box 989
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1033	1091	58	169.55
W	3204	3391	187	498.00
S	SEWER			643.55
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
2020 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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,699.76
AFTER THIS DATE PAY GROSS	GROSS
7/15/2021	1,699.76
SERVICE FROM	SERVICE TO
5/19/2021	6/19/2021
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.



SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
1,699.76	7/15/2021	1,699.76

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

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT

RECEIVED

JUL 06 2021

FRANKLIN COUNTY
TREASURER

CITY OF MT. VERNON

P.O. Box 989
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	265	268	3	33.55
S	SEWER			31.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
2020 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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	155.33
AFTER THIS DATE PAY GROSS	GROSS
7/15/2021	155.33
SERVICE FROM	SERVICE TO
5/19/2021	6/19/2021
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG



SERVICE FROM
5/19/2021
SERVICE TO
6/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
155.33	7/15/2021	155.33

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

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS
STUB WITH PAYMENT

Jun 2021 Water EMS
010-510-443

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	65	65	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

2020 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

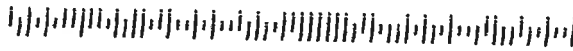


SERVICE FROM	5/19/2021
SERVICE TO	6/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	7/15/2021	71.85

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
7/15/2021	71.85
SERVICE FROM	SERVICE TO
5/19/2021	6/19/2021
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
 Jun 2021 Water
 E Anne
 010-510-440

RECEIVED
 JUL 06 2021
 FRANKLIN COUNTY
 TREASURER



#1398

Jun 2021 Water Pct 3
023-613-440

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

ACCOUNT NUMBER 566		SERVICE ID 512160		
PREV. READ DATE 05/24/2021		CUR. READ DATE 06/24/2021		
PREV. BALANCE 30.26	PAYMENTS -30.26	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	79	80	100	28.05
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.05		NET AMOUNT 28.05
DUE DATE 07/15/2021		AFTER DUE DATE 30.86		NET AMOUNT 28.05
FARM ROAD 900 W				

SERVICE ADDRESS
View CCR Report at
<https://cssudpay.com/ccr1>

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

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

DUE DATE 07/15/2021	
ACCOUNT NUMBER 566	SERVICE ID 512160
PAST DUE 0.00	CURRENT 28.05
LATE FEE 2.81	SALES TAX 0.00
BY DUE DATE 28.05	AFTER DUE DATE 30.86

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

JUL 01 2021

FRANKLIN COUNTY
TREASURER

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 05/20/2021		CUR. READ DATE 06/21/2021		
PREV. BALANCE 38.55	PAYMENTS -38.55	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	939	947	800	31.90
REG FEE				0.02
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.92		NET AMOUNT 31.92
DUE DATE 07/15/2021		AFTER DUE DATE 35.11		NET AMOUNT 31.92
CRNR FM 115 & FM 1448				

SERVICE ADDRESS
View CCR Report at
<https://cssudpay.com/ccr1>

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

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

DUE DATE 07/15/2021	
ACCOUNT NUMBER 2373	SERVICE ID 1023910
PAST DUE 0.00	CURRENT 31.92
LATE FEE 3.19	SALES TAX 0.00
BY DUE DATE 31.92	AFTER DUE DATE 35.11

RETURN THIS PORTION WITH PAYMENT



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

Jun 2021 Water Pct 4
024-614-440

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3442 SERVICE ID 2453770

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
 Jun 2021 Water Pct:
 022-612-440

PREV. READ DATE		CUR. READ DATE		
05/26/2021		06/23/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
39.66	-39.66	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	968	984	1600	36.30
REG FEE				0.04
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	36.34	36.34		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2021	39.97	36.34		
COUNTY ROAD NE 2100				

DUE DATE		ACCOUNT NUMBER		SERVICE ID
07/15/2021		3442		2453770
PAST DUE	CURRENT	SALES TAX		
0.00	36.34	0.00		
LATE FEE	BY DUE DATE	AFTER DUE DATE		
3.63	36.34	39.97		

RETURN THIS PORTION WITH PAYMENT



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

View CCR Report at
<https://cssudpay.com/ccr1>

RECEIVED
 JUL 01 2021
 FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3481 SERVICE ID 2249850

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

Jun 2021 Water Airport
 080-516-440

PREV. READ DATE		CUR. READ DATE		
05/26/2021		06/22/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.71	-29.71	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2438	2440	200	28.60
REG FEE				0.01
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.61	28.61		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2021	31.47	28.61		
COUNTY ROAD 1030				

DUE DATE		ACCOUNT NUMBER		SERVICE ID
07/15/2021		3481		2249850
PAST DUE	CURRENT	SALES TAX		
0.00	28.61	0.00		
LATE FEE	BY DUE DATE	AFTER DUE DATE		
2.86	28.61	31.47		

RETURN THIS PORTION WITH PAYMENT



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

View CCR Report at
<https://cssudpay.com/ccr1>

#1398

Jun 2021 water Pct 1
021-611-440

CYPRESS SPRINGS SUD
P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
ACCOUNT NUMBER 3616 SERVICE ID 2248830

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

PREV. READ DATE		CUR. READ DATE		
05/26/2021		06/22/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.61	-28.61	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	812	813	100	28.05
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.05	28.05	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
07/15/2021		30.86	28.05	
FARM ROAD 71 E				

DUE DATE		
07/15/2021		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	28.05	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.81	28.05	30.86

RETURN THIS PORTION WITH PAYMENT



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

View CCR Report at
<https://cssudpay.com/ccr1>

RECEIVED
JUL 01 2021
FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SUD
P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
ACCOUNT NUMBER 5408 SERVICE ID 2249860

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

PREV. READ DATE		CUR. READ DATE		
05/26/2021		06/26/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
64.72	-64.72	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	20158	20250	9200	55.85
REG FEE				0.24
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		56.09	56.09	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
07/15/2021		61.68	56.09	
COUNTY ROAD NW 1030				

DUE DATE		
07/15/2021		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	56.09	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
5.59	56.09	61.68

RETURN THIS PORTION WITH PAYMENT



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

View CCR Report at
<https://cssudpay.com/ccr1>

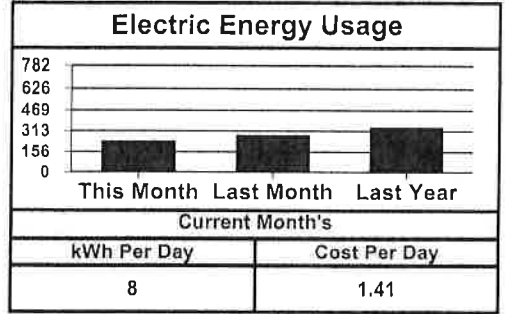
Jun 2021 water B/Perk
043-516-440

New System -
able to do discount
without additional
adjustment - the
price reflected is
the discounted
price 7/1/2021

NNNN



Account #: 4709200



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

4 58

Report an Outage 24/7: 903-455-1715
 Online Payment: www.farmerselectric.coop
 Pay by Phone: 1-877-495-6841
 Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.
 These charges are considered correct if we are not notified within 30 days.

Service Address: AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 06/26/2021
PREVIOUS BALANCE: 47.20 PAYMENT 06/07/2021 -47.20 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 06/21/2021 PRES READING (Actual) 31451 05/22/2021 PREV READING (Actual) 31209 kWh USED IN 30 DAYS 242 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 242 kWh @ 0.082592 19.99 DISTRIBUTION COSTS 242 kWh @ 0.029998 7.26 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 07/12/2021 42.25
CO-OP NEWS #1135 June 2021 Elect Pct 1 021-611-440	RECEIVED JUN 28 2021 FRANKLIN COUNTY TREASURER

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 07/12/2021, 5PM	42.25
Total as of 06/26/2021	42.25
After 07/12/2021 Current Amount	42.25
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
 PO BOX 5800
 GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000042250000042251



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

Amount due on or before July 15, 2021 **\$63.47**

Bill mailing date is Jun 25, 2021
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
305

CY 20



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

#1012

Jun 2021 Elect Pct 2

022-612-440

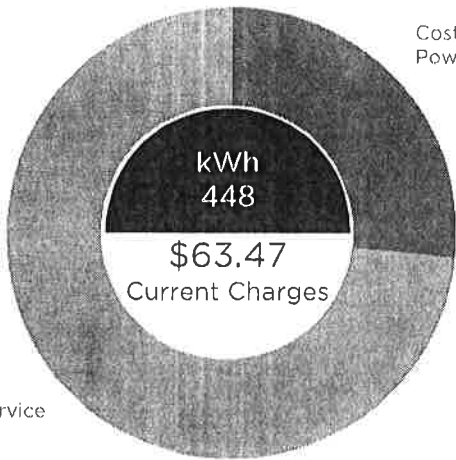
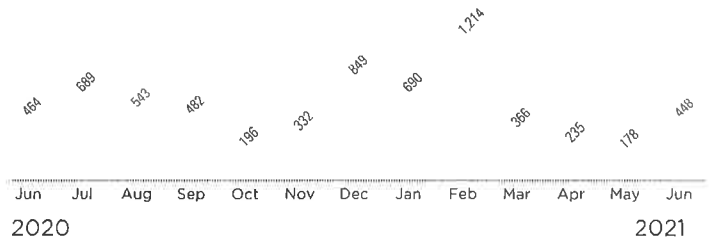
Current bill summary:

Billing from 05/27/21 - 06/25/21 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$16.93

Methods of Payment

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

RECEIVED

JUN 28 2021

FRANKLIN COUNTY
TREASURER

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



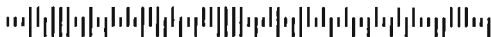
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

6347
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before July 15, 2021 **\$63.47**

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 \$ _____

0000063470000063470100000000009601856700625061507020900006



Service Address:

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

Account #960-185-670-0-6

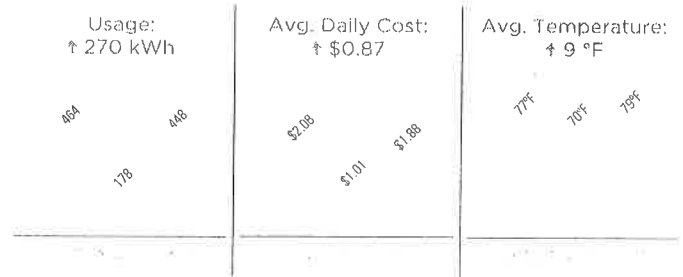


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 36.40
Payment 06/10/21 - Thank You	-36.40
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/25/21 ESI-ID # 10176989666689371	
Energy Charges	\$ 27.46
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	15.26
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.31
Transmission Cost Recovery Factor	.89
Distribution Cost Recovery Factor	.82
Current Balance Due	\$ 56.49
Tariff 098 - Area Lighting 06/25/21 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0340600 Per kWh	1.67
Rate Case Expense Surcharge	.02
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.98
Total Balance Due	\$ 63.47

Usage Details:

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



Total usage for the past 12 months: 6,238 kWh

Average (Avg.) monthly usage: 520 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
34687	Actual	35135	Actual	448	448 kWh
Service Period 05/26 - 06/25				Multiplier 1	
Next scheduled read date should be between Jul 26 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.



FRANKLIN COUNTY
 T. TREASURER

Should be the last bill - disconnect



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

Amount due on or before July 14, 2021 **\$181.82**

Bill mailing date is Jun 24, 2021
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S. MOUNT VERNON, TX 75457-6550
1309

CY 19



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

#1012

Jun 2021 Elect EMS
610-510-443

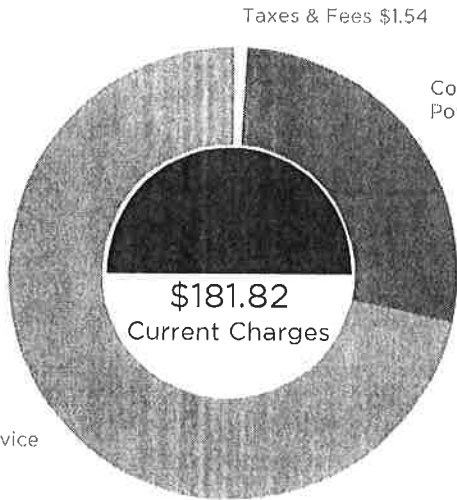
Current bill summary:
Billing from 05/26/21 - 06/24/21 (30 days)

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 swepcoco.com.



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)

RECEIVED

JUN 28 2021

FRANKLIN COUNTY
TREASURER

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 July 14, 2021 **\$181.82**

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



Payment Amount \$

Pay \$190.91 after 07/14/2021

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

000018182000019091010000000009607405702524061707019900002



Service Address:

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

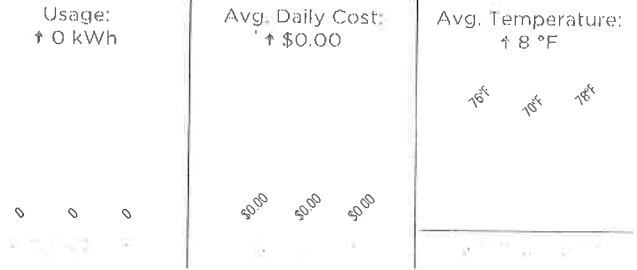
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 192.64
Payment 06/10/21 - Thank You	-192.64
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/28/21 ESI-ID # 10176989684595181	
Customer Charge	\$.80
Current Balance Due	\$.80
Tariff 132 - Area Lighting 06/24/21 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	.35
Military Base Adjustment Factor	.10
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 143.43
Tariff 135 - Area Lighting 06/24/21 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	.12
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 37.59
Total Balance Due	\$ 181.82
Pay \$190.91 after 07/14/2021	

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 # Meter Change					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 05/26 - 05/28				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.

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 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$7.93**
July 15, 2021

Bill mailing date is Jun 25, 2021
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W. COURTHOUSE, MOUNT VERNON, TX 75457-2404
4925

CY 20



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

#1012

Jun 2021 Elect CH Lights

010-510-440

Current bill summary:

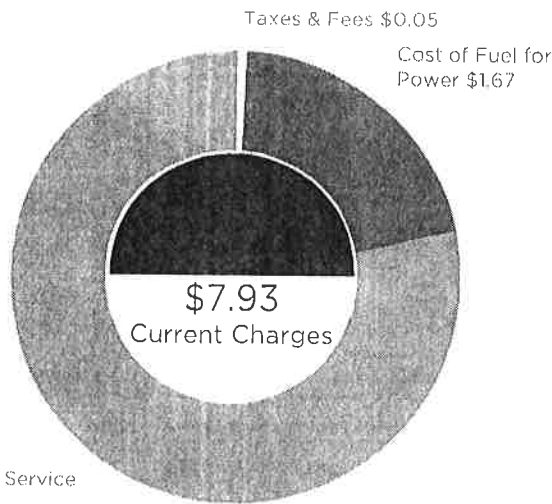
Billing from 05/27/21 - 06/25/21 (30 days)

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)

RECEIVED

JUN 28 2021

FRANKLIN COUNTY
TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$7.93**
July 15, 2021

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 \$ _____

0000007930000007930100000000009625746630825061507020900002



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	\$	7.94
Payment 06/10/21 - Thank You		-7.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 06/25/21		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
Rate Case Expense Surcharge		.02
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.93
Total Balance Due	\$	7.93

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 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 19, 2021 **\$387.70**

Bill mailing date is Jun 28, 2021
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
3109

CY 20



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

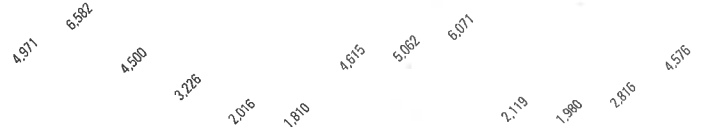
#1012
Jun 2021 Elect Library
025-650-440

Current bill summary:
Billing from 05/28/21 - 06/28/21 (32 days)

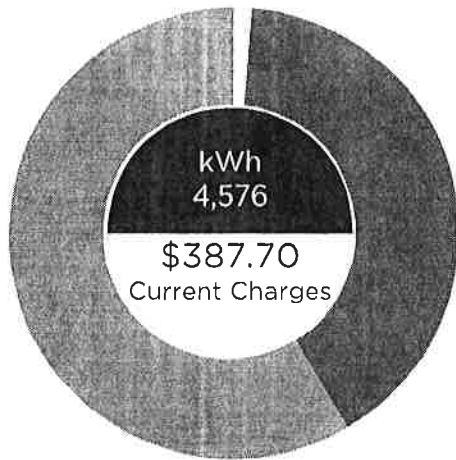
Notes from SWEPCO:

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):



Taxes & Fees \$4.80



Cost of Fuel for Power \$155.86

Jun 2020 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun 2021

Methods of Payment

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

RECEIVED

JUN 30 2021

FRANKLIN COUNTY
TREASURER

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 19, 2021 **\$387.70**

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 \$ _____

00003&77000003&770010000000000964317563012&061907020900000



Service Address:

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

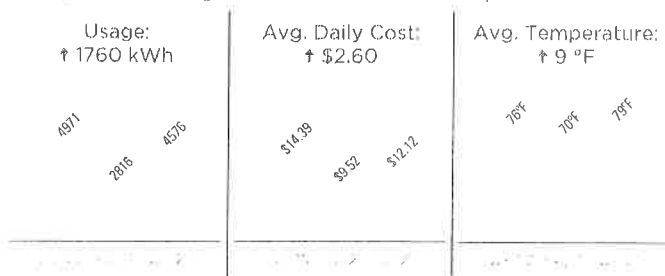
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 276.09
Payment 06/10/21 - Thank You	-276.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/28/21 ESI-ID # 10176989671865130	
Energy Charges	\$ 209.94
Cost of Fuel @ 0.0340600 Per kWh	155.86
Rate Case Expense Surcharge	1.33
Military Base Adjustment Factor	.26
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	3.70
Transmission Cost Recovery Factor	7.83
Distribution Cost Recovery Factor	3.98
Municipal Franchise Fee	4.80
Current Balance Due	\$ 387.70
Total Balance Due	\$ 387.70

Usage Details:

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



Total usage for the past 12 months: 45,768 kWh
Average (Avg.) monthly usage: 3,814 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,576	-	-	-	4,576 kWh
14,524	-	-	-	14,500 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
319249	Actual	323825	Actual	4576	4,576 kWh
-	-	14,524	Actual	14,524	14,524 kW
Service Period 05/27 - 06/28				Multiplier 1	
Next scheduled read date should be between Jul 26 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 30 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$53.50**
July 16, 2021

Bill mailing date is Jun 25, 2021
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
8281

CY 19



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

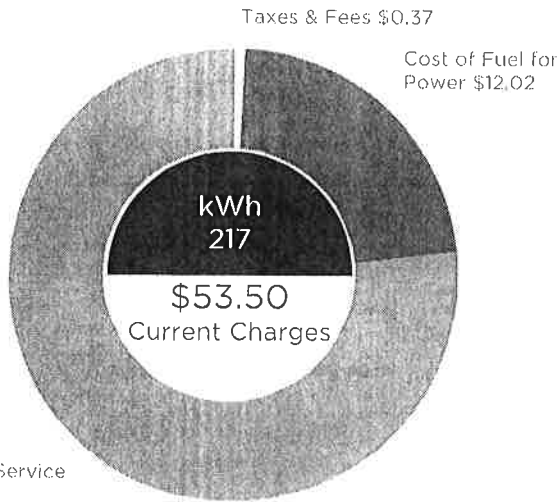
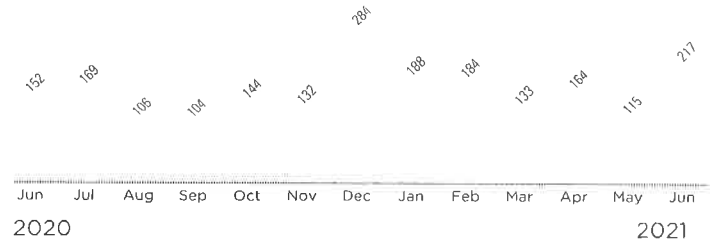
#1012
Jun 2021 Elect EMS
610-510-443

Current bill summary:
Billing from 05/27/21 - 06/25/21 (30 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)

RECEIVED
JUN 28 2021

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

FRANKLIN COUNTY
TREASURER

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

5350
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before **\$53.50**
July 16, 2021

Payment Amount \$

Pay \$56.18 after 07/16/2021

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 \$ _____

0000053500000056180100000000009643435701625061907019900001



Service Address:

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

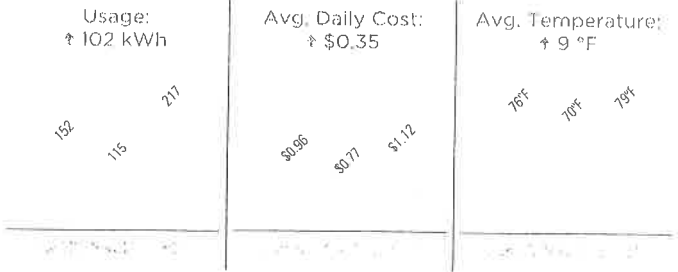
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 43.19
Payment 06/10/21 - Thank You	-43.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/25/21 ESI-ID # 10176989676043430	
Energy Charges	\$ 13.30
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	7.39
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.15
Transmission Cost Recovery Factor	.43
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.23
Current Balance Due	\$ 33.56
Tariff 143 - Private Lighting 06/24/21 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	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.94
Total Balance Due	\$ 53.50
Pay \$56.18 after 07/16/2021	

Usage Details:

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



Total usage for the past 12 months: 1,875 kWh

Average (Avg.) monthly usage: 156 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
217	(100.0)			217 kWh

Meter Read Details:

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
530	Actual	747	Actual	217	217 kWh
		2,645	Actual	2,645	2,645 kW
Service Period 05/26 - 06/25				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.

*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 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 20, 2021 **\$22.63**

Bill mailing date is Jun 29, 2021
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3183-1 1323
960003183 01 MB 0.44

CY 20



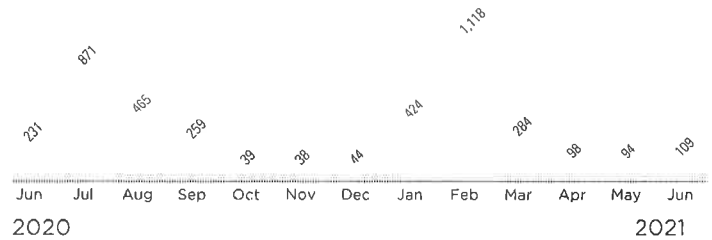
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jun 2021 Elect Stg Bldg
010-510-440

Notes from SWEPSCO:

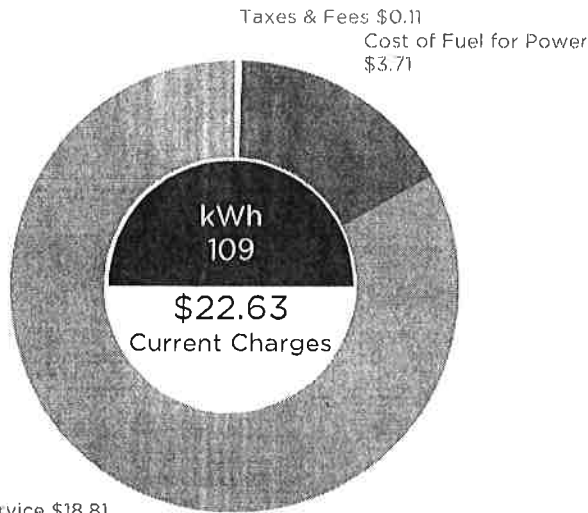
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 05/28/21 - 06/25/21 (29 days)



Methods of Payment

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

RECEIVED
JUN 30 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPSCO.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 July 20, 2021 **\$22.63**

Payment Amount \$

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



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

000002263000002263010000000009659491760929062007020900009



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
-	-	2,300	Estimate	2.3	2.3 kW
58842	Actual	58951	Estimate	109	109 kWh
Service Period 05/27 - 06/25				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 29					

Notes from SWEPSCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

JUN 30 2021

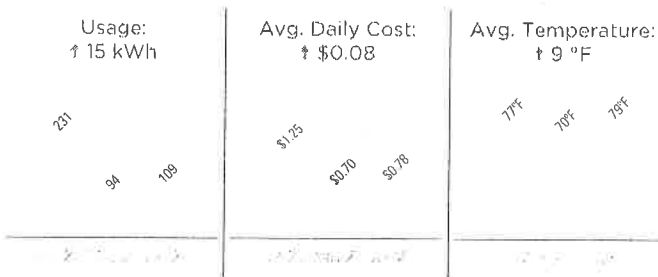
FRANKLIN COUNTY
TREASURER

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.12
Payment 06/10/21 - Thank You	-21.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/25/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 6.68
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.71
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.08
Transmission Cost Recovery Factor	.22
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.11
Current Balance Due	\$ 22.63
Total Balance Due	\$ 22.63

Usage Details:

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



Total usage for the past 12 months: 3,965 kWh

Average (Avg.) monthly usage: 330 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
109	(100.0)	-	-	109 kWh



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

Amount due on or before July 19, 2021 **\$205.41**

Bill mailing date is Jun 28, 2021
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
4661

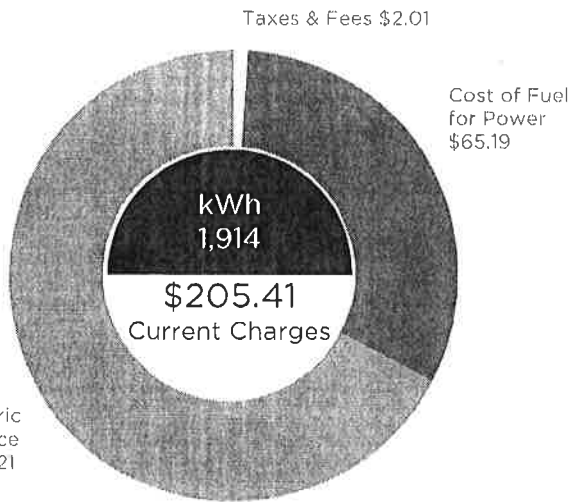
CY 20



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

#1012
Jun 2021 Elect Ext Office
010-510-440

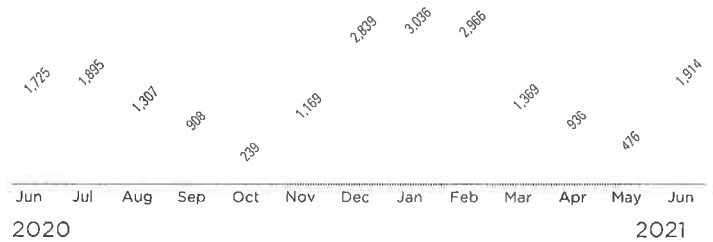
Current bill summary:
Billing from 05/28/21 - 06/28/21 (32 days)



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)

RECEIVED
JUN 30 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

20541
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before July 19, 2021 **\$205.41**

Payment Amount \$

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



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

0000205410000205410100000000009662977850528061907020900003