



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Jun 07, 2021

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

Page 1 of 4  
**Jun 22, 2021**  
**\$ 37.37**

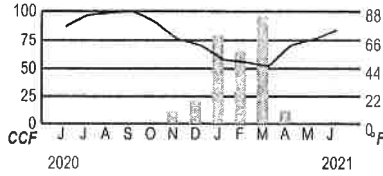
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	73	64	71
Days in billing period	32	25	32

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 82.67
Payment May 7, 2021	Thank you!	- 45.30
Payment May 21, 2021	Thank you!	- 37.37
Current gas charges (Details on page 2)		+ 37.37
<b>Total amount due</b>		<b>\$ 37.37</b>

#1066  
May 2021 Gas L: bray  
025-650-440

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2714258-7



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

**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 37.37

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

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0610394377259

008200000271425878000000037370000000373790



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE**

Page 2 of 4  
**Jun 22, 2021**

**DATE MAILED**  
Jun 07, 2021

**AMOUNT DUE**

**\$ 37.37**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

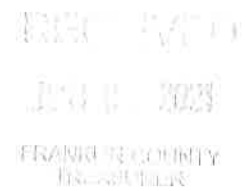
*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3791610004256    32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/21 - 06/01/21	1119	1119		0 CCF
Customer charge				\$ 36.56
Tax refund				- 1.46
Reimbursement of local franchise fee				1.87
Reimbursement of State GRT				0.40
<b>Total current charges</b>				<b>\$ 37.37</b>



**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1  
**DATE MAILED**  
Jun 07, 2021

**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 37.37

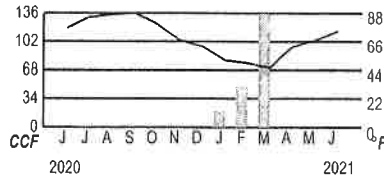
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Monday - Friday, 7 am - 7 pm

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24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	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	73	64	71	
Days in billing period	32	25	32	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 37.37
Payment May 21, 2021	- 37.37
Current gas charges (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 37.37</b>

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

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**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 37.37

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

\$

Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0610394377275

008200000271432218000000037370000000373790



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Page 2 of 4  
**Jun 22, 2021**

DATE MAILED  
Jun 07, 2021

AMOUNT DUE

**\$ 37.37**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3790101288949 32

Billing Period	Current Reading	Previous Reading	Usage
04/30/21 - 06/01/21	9039	9039	0 CCF
Customer charge			\$ 36.56
Tax refund			- 1.46
Reimbursement of local franchise fee			1.87
Reimbursement of State GRT			0.40
<b>Total current charges</b>			<b>\$ 37.37</b>

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2  
**DATE MAILED**  
Jun 07, 2021

**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 37.37

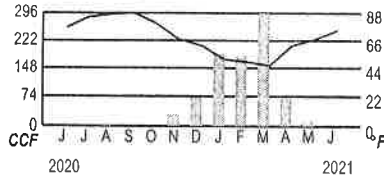
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	14	0	0
Average daily gas use (CCF)	0.0	0.6	0.0	0.0
Average daily temperature	73	64	71	
Days in billing period	32	25	32	

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 45.45
Payment May 21, 2021	- 45.45
Current gas charges (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 37.37</b>

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

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

ACCOUNT NUMBER 8323741-2

**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 37.37

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** **Jun 22, 2021**

**DATE MAILED**  
Jun 07, 2021

**AMOUNT DUE** **\$ 37.37**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3060102249797    32

Billing Period	Current Reading	Previous Reading	Usage
04/30/21 - 06/01/21	4831	4831	0 CCF
Customer charge			\$ 36.56
Tax refund			- 1.46
Reimbursement of local franchise fee			1.87
Reimbursement of State GRT			0.40
<b>Total current charges</b>			<b>\$ 37.37</b>

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Jun 07, 2021

**DATE DUE**

**Jun 22, 2021**

**AMOUNT DUE**

**\$ 349.49**

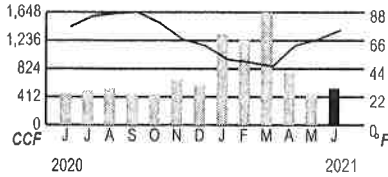
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24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	457	463	541	541
Average daily gas use (CCF)	14.3	18.5	16.9	16.9
Average daily temperature	73	64	71	71
Days in billing period	32	25	32	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 259.23
Payment May 21, 2021	- 304.53
Payment correction May 7, 2021	+ 45.30
Current gas charges (Details on page 2)	+ 349.49
<b>Total amount due</b>	<b>\$ 349.49</b>

#1066  
May 2021 Gas Jail  
010-510-440

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ACCOUNT NUMBER 2746335-5

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**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 349.49

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

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

00003300 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
**Jun 22, 2021**

DATE MAILED  
Jun 07, 2021

AMOUNT DUE

**\$ 349.49**

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/30/21 - 06/01/21	72134	71648	486		1.11360	541 CCF
Customer charge						\$ 36.56
Storage inventory charge			541 CCF x \$	0.00163		0.88
Base amount			541 CCF x \$	0.06280		33.97
Gas cost adjustment			541 CCF x \$	0.47406		256.47
Dkt 10920 Rate case surcharge			541 CCF x \$	0.00344		1.86
Tax refund						- 1.46
Reimbursement of local franchise fee						17.47
Reimbursement of State GRT						3.74
<b>Total current charges</b>						<b>\$ 349.49</b>

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Jun 07, 2021

**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 101.98

**Gas leak or emergency**

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

**Customer service**

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

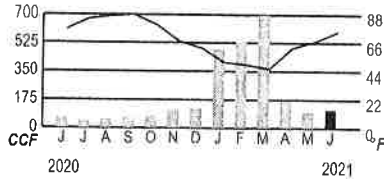
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	64	101	112	
Average daily gas use (CCF)	2.0	4.0	3.5	
Average daily temperature	73	64	71	
Days in billing period	32	25	32	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 95.64
Payment May 21, 2021	- 95.64
Current gas charges (Details on page 2)	+ 101.98
<b>Total amount due</b>	<b>\$ 101.98</b>

#1066  
May 2021 Gas New Wing  
310-510-440

**How to pay your bill**

Online

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

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

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Mail

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



ACCOUNT NUMBER 6913845-1

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

**DATE DUE** Jun 22, 2021  
**AMOUNT DUE** \$ 101.98

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

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0420144933454

008200000691384511000000101980000001019870



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE  
**Jun 22, 2021**

DATE MAILED  
Jun 07, 2021

AMOUNT DUE  
**\$ 101.98**

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](http://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  
3870400272591 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/30/21 - 06/01/21	5318		5206		112 CCF
Customer charge					\$ 36.56
Storage inventory charge		112 CCF x \$	0.00163		0.18
Base amount		112 CCF x \$	0.06280		7.03
Gas cost adjustment		112 CCF x \$	0.47406		53.09
Dkt 10920 Rate case surcharge		112 CCF x \$	0.00344		0.39
Tax refund					- 1.46
Reimbursement of local franchise fee					5.10
Reimbursement of State GRT					1.09
<b>Total current charges</b>					<b>\$ 101.98</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **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](http://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](http://CenterPointEnergy.com/selfservice)

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

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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](http://CenterPointEnergy.com/autopay).

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE** Jun 22, 2021

**DATE MAILED**  
Jun 07, 2021

**AMOUNT DUE** \$ 70.25

CenterPointEnergy.com

**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

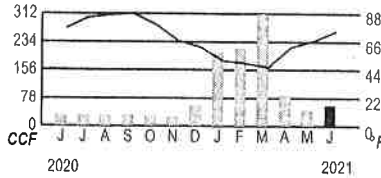
**Call before you dig**

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	Last month	This month
Total CCF used	30	44	44	57
Average daily gas use (CCF)	0.9	1.8	1.8	1.8
Average daily temperature	73	64	71	71
Days in billing period	32	25	32	32

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 62.75
Payment May 21, 2021	Thank you!	- 62.75
Current gas charges (Details on page 2)		+ 70.25
<b>Total amount due</b>		<b>\$ 70.25</b>

#1066  
May 2021 Gas Hub  
038-516-440

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.



**Mail**

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



Please keep this portion for your records

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



**ACCOUNT NUMBER** 6400483940-9

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

**DATE DUE** Jun 22, 2021

**AMOUNT DUE** \$ 70.25

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

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

Please enter amount of your payment

00003301 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0880175413041

008200640048394096000000070250000000702510



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE** Jun 22, 2021

**DATE MAILED**  
Jun 07, 2021

**AMOUNT DUE** \$ 70.25

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

**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number** 3831200270008  
**Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	Usage
04/30/21 - 06/01/21	9635	9578	57 CCF
Customer charge			\$ 36.56
Storage inventory charge		57 CCF x \$ 0.00163	0.09
Base amount		57 CCF x \$ 0.06280	3.58
Gas cost adjustment		57 CCF x \$ 0.47406	27.02
Dk1 10920 Rate case surcharge		57 CCF x \$ 0.00344	0.20
Tax refund			- 1.46
Reimbursement of local franchise fee			3.51
Reimbursement of State GRT			0.75
<b>Total current charges</b>			<b>\$ 70.25</b>

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY

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

ACCOUNT NUMBER  
6401462728-1  
DATE MAILED  
Jun 07, 2021

DATE DUE **Jun 22, 2021**  
AMOUNT DUE **\$ 37.37**

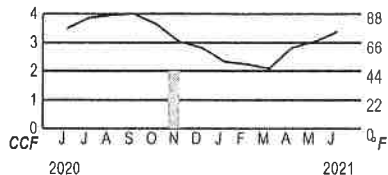
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	73	64	71
Days in billing period	32	25	32

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 37.37
Payment May 21, 2021	- 37.37
Current gas charges (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 37.37</b>

#1066  
May 2021 Gas EMS  
010-510-443

**How to pay your bill**

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ACCOUNT NUMBER 6401462728-1

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

DATE DUE **Jun 22, 2021**  
AMOUNT DUE **\$ 37.37**

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

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

00003381 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0980171896932

008200640146272818000000037370000000373790



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE **Jun 22, 2021**

DATE MAILED  
Jun 07, 2021

AMOUNT DUE **\$ 37.37**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 32

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/30/21 - 06/01/21	2099	2099	0		1.65913	0 CCF
Customer charge						\$ 36.56
Tax refund						- 1.46
Reimbursement of local franchise fee						1.87
Reimbursement of State GRT						0.40
<b>Total current charges</b>						<b>\$ 37.37</b>

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Account holder's signature

Date

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	34	35	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	6/15/2021	76.65

ACTIVE
ACCOUNT NUMBER
01-2370-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	76.65
AFTER THIS DATE PAY GROSS	GROSS
6/15/2021	76.65
SERVICE FROM	SERVICE TO
4/19/2021	5/19/2021
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

#1071  
May 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	271	273	2	31.15
S	SEWER			28.80
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
210.04	6/15/2021	210.04

ACTIVE
ACCOUNT NUMBER
01-2460-01



PLEASE RETURN THIS  
STUB WITH PAYMENT

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	210.04
AFTER THIS DATE PAY GROSS	GROSS
6/15/2021	210.04
SERVICE FROM	SERVICE TO
4/19/2021	5/19/2021
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

May 2021 Water Hub  
038-516-440

RECEIVED  
MAY 16 2021  
FRANKLIN COUNTY  
SEWER

**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	193	195	2	31.15
S	SEWER			28.80
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
303.44	6/15/2021	303.44

ACTIVE
ACCOUNT NUMBER
01-2490-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	303.44
AFTER THIS DATE PAY GROSS	GROSS
6/15/2021	303.44
SERVICE FROM	SERVICE TO
4/19/2021	5/19/2021
SERVICE ADDRESS	
01 E. DALLAS	

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

#1071  
May 2021 Water CH  
010-510-446

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

RECEIVED  
MAY 10 2021  
FRANKLIN COUNTY  
TREASURY

**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	202	203	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
124.36	6/15/2021	124.36

ACTIVE
ACCOUNT NUMBER
02-0100-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	124.36
AFTER THIS DATE PAY GROSS	GROSS
6/15/2021	124.36
SERVICE FROM	SERVICE TO
4/19/2021	5/19/2021
SERVICE ADDRESS	
100 E. MAIN	

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

May 2021 Water Library  
025-650-440

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



CITY OF MT. VERNON  
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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	967	1033	66	189.55
W	3024	3204	180	480.15
S	SEWER			646.10
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
1,704.46	6/15/2021	1,704.46

ACTIVE
ACCOUNT NUMBER
03-1260-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1260-00
NET
1,704.46
AFTER THIS DATE PAY GROSS
6/15/2021
GROSS
1,704.46
SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021
SERVICE ADDRESS
208 TX HIGHWAY 37 S.

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

#1071  
May 2021 Water Jan  
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	262	265	3	33.55
S	SEWER			31.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
155.33	6/15/2021	155.33

ACTIVE
ACCOUNT NUMBER
03-1704-00



PLEASE RETURN THIS  
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PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1704-00
NET
155.33
AFTER THIS DATE PAY GROSS
6/15/2021
GROSS
155.33
SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021
SERVICE ADDRESS
600 MUSTANG

SERVICE ADDRESS
600 MUSTANG

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

May 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

#1071  
May 2021 water E Anne  
010-510-440

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
6/15/2021	71.85
SERVICE FROM	SERVICE TO
4/19/2021	5/19/2021
SERVICE ADDRESS	
502 E. MAIN	

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



SERVICE FROM
4/19/2021
SERVICE TO
5/19/2021

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	6/15/2021	71.85

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

ACTIVE
ACCOUNT NUMBER
04-1690-01



PLEASE RETURN THIS  
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CYPRESS SPRINGS SUD  
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464  
 ACCOUNT NUMBER 568 SERVICE ID 512160

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  
 May 2021 Water Pct 3  
 023-613-440

PREV. READ DATE		CUR. READ DATE	
04/25/2021		05/24/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.05	-28.05	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	74	79	500
			AMOUNT
			30.25
REG FEE			0.01
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		30.26	30.26
DUE DATE		AFTER DUE DATE	NET AMOUNT
06/15/2021		33.29	30.26
FARM ROAD 900 W			

DUE DATE		
06/15/2021		
ACCOUNT NUMBER	SERVICE ID	
566	512160	
PAST DUE	CURRENT	SALES TAX
0.00	30.26	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.03	30.26	33.29

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS  
 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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 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

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

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

May 2021 Water Pct 4  
 024-614-440

PREV. READ DATE		CUR. READ DATE	
04/21/2021		05/20/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.37	-31.37	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	919	939	2000
			AMOUNT
			38.50
REG FEE			0.05
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>			
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
0.00		38.55	38.55
DUE DATE		AFTER DUE DATE	NET AMOUNT
06/15/2021		42.40	38.55
CRNR FM 115 & FM 1448			

DUE DATE		
06/15/2021		
ACCOUNT NUMBER	SERVICE ID	
2373	1023910	
PAST DUE	CURRENT	SALES TAX
0.00	38.55	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.85	38.55	42.40

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS  
 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

**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**

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
04/20/2021		05/26/2021		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
28.61	-28.61	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	946	968	2200	39.60
<b>REG FEE</b>				0.06
<b>You may pay your bill on our Website:</b> <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
<b>PAST DUE AMOUNT</b>		<b>CURRENT CHARGES</b>		<b>NET AMOUNT</b>
0.00		39.66		39.66
<b>DUE DATE</b>		<b>AFTER DUE DATE</b>		<b>NET AMOUNT</b>
06/15/2021		43.62		39.66
<b>COUNTY ROAD NE 2100</b>				

**SERVICE ADDRESS**  
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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

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

<b>DUE DATE</b>		<b>ACCOUNT NUMBER</b>		<b>SERVICE ID</b>	
06/15/2021		3442		2453770	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>			
0.00	39.66	0.00			
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>			
3.96	39.66	43.62			

RETURN THIS PORTION WITH PAYMENT



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

#1398  
May 2021 Water Pgt 2  
022-612-440

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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**

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
04/20/2021		05/26/2021		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
29.71	-29.71	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	2434	2438	400	29.70
<b>REG FEE</b>				0.01
<b>You may pay your bill on our Website:</b> <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
<b>PAST DUE AMOUNT</b>		<b>CURRENT CHARGES</b>		<b>NET AMOUNT</b>
0.00		29.71		29.71
<b>DUE DATE</b>		<b>AFTER DUE DATE</b>		<b>NET AMOUNT</b>
06/15/2021		32.68		29.71
<b>COUNTY ROAD 1030</b>				

**SERVICE ADDRESS**  
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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

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

<b>DUE DATE</b>		<b>ACCOUNT NUMBER</b>		<b>SERVICE ID</b>	
06/15/2021		3481		2249850	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>			
0.00	29.71	0.00			
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>			
2.97	29.71	32.68			

RETURN THIS PORTION WITH PAYMENT



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

May 2021 Water Airport  
080-516-440

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>3616</b>		SERVICE ID <b>2248830</b>		
PREV. READ DATE <b>04/19/2021</b>		CUR. READ DATE <b>05/26/2021</b>		
PREV. BALANCE <b>28.05</b>	PAYMENTS <b>-28.05</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	810	812	200	28.60
REG FEE				0.01
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>28.61</b>	NET AMOUNT <b>28.61</b>	
DUE DATE <b>06/15/2021</b>		AFTER DUE DATE <b>31.47</b>	NET AMOUNT <b>28.61</b>	
FARM ROAD 71 E SERVICE ADDRESS				

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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

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

DUE DATE <b>06/15/2021</b>	
ACCOUNT NUMBER <b>3616</b>	SERVICE ID <b>2248830</b>
PAST DUE <b>0.00</b>	CURRENT <b>28.61</b>
LATE FEE <b>2.86</b>	SALES TAX <b>0.00</b>
BY DUE DATE <b>28.61</b>	AFTER DUE DATE <b>31.47</b>

RETURN THIS PORTION WITH PAYMENT



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

#1398  
May 2021 Water Act 1  
021-611-440

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TREASURER

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>5408</b>		SERVICE ID <b>2249860</b>		
PREV. READ DATE <b>04/20/2021</b>		CUR. READ DATE <b>05/26/2021</b>		
PREV. BALANCE <b>200.10</b>	PAYMENTS <b>-200.10</b>	PAST DUE <b>-41.46</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	20050	20158	10800	105.90
REG FEE				0.28
ADJUSTMENT				-41.46
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>-41.46</b>		CURRENT CHARGES <b>106.18</b>	NET AMOUNT <b>64.72</b>	
DUE DATE <b>06/15/2021</b>		AFTER DUE DATE <b>71.19</b>	NET AMOUNT <b>64.72</b>	
COUNTY ROAD NW 1030 SERVICE ADDRESS				

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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

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

DUE DATE <b>06/15/2021</b>	
ACCOUNT NUMBER <b>5408</b>	SERVICE ID <b>2249860</b>
PAST DUE <b>-41.46</b>	CURRENT <b>106.18</b>
LATE FEE <b>6.47</b>	SALES TAX <b>0.00</b>
BY DUE DATE <b>64.72</b>	AFTER DUE DATE <b>71.19</b>

RETURN THIS PORTION WITH PAYMENT



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

May 2021 Water B/Park  
043-516-440



Account #: 4709200

Electric Energy Usage		
782		
626		
469		
313		
156		
0		
	This Month	Last Month
	Last Year	
Current Month's		
kWh Per Day	Cost Per Day	
9	1.48	

4 58

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

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://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 05/27/2021
PREVIOUS BALANCE: 45.63	<b>MONTHLY BILL</b>
PAYMENT 05/07/2021 -45.63	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	05/22/2021 PRES READING (Actual) 31209
	04/20/2021 PREV READING (Actual) 30923
	kWh USED IN 32 DAYS 286
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 286 kWh @ 0.082592 23.62
	DISTRIBUTION COSTS 286 kWh @ 0.029998 8.58
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 06/12/2021 47.20</b>
<b>CO-OP NEWS</b>	
#1135 May 2021 Elect Pct 2 021-611-440 RECEIVED MAY 27 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 06/12/2021, 5PM	47.20
Total as of 05/27/2021	47.20
After 06/12/2021 Current Amount	47.20
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000047200000047205



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

Amount due on or before **\$36.40**  
June 15, 2021

Bill mailing date is May 26, 2021  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
325

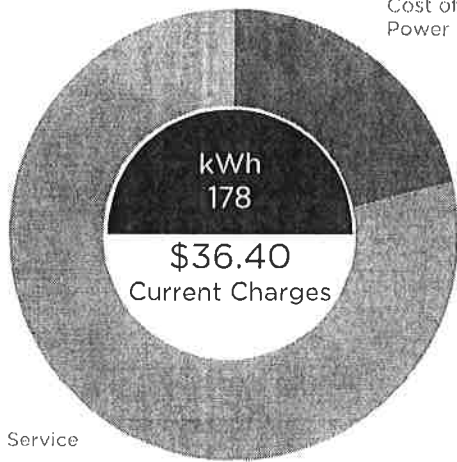
CY 20



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

#1012  
May 2021 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 04/28/21 - 05/26/21 (29 days)



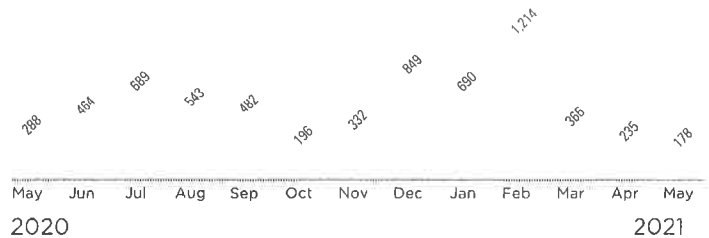
Cost of Fuel for Power \$7.73

Electric Service \$28.67

**Notes from SWEPCO:**

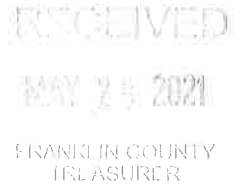
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**Usage History (kWh):**



**Methods of Payment**

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



**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

36.40  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$36.40**  
June 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 \$ \_\_\_\_\_

0000036400000036400100000000009601856700626051506020900001



**Service Address:**

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

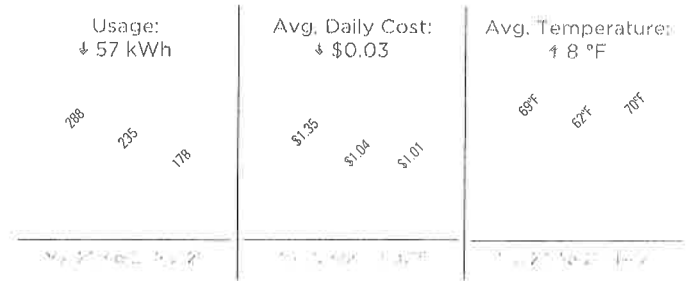
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 41.17
Payment 05/10/21 - Thank You	-41.17
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/26/21</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 10.91
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	6.06
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.12
Transmission Cost Recovery Factor	.35
Distribution Cost Recovery Factor	.32
<b>Current Balance Due</b>	<b>\$ 29.41</b>
<b>Tariff 098 - Area Lighting 05/26/21</b> 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
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.99</b>
<b>Total Balance Due</b>	<b>\$ 36.40</b>

**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,348 kWh  
 Average (Avg.) monthly usage: 529 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
34509	Actual	34687	Actual	178	178 kWh
Service Period 04/27 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 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.

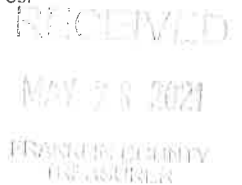
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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







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

Amount due on or before June 16, 2021 **\$192.64**

Bill mailing date is May 26, 2021  
Account #960-740-570-2-5

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

CY 19



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

#1012  
May 2021 Elect EMS  
010-510-443

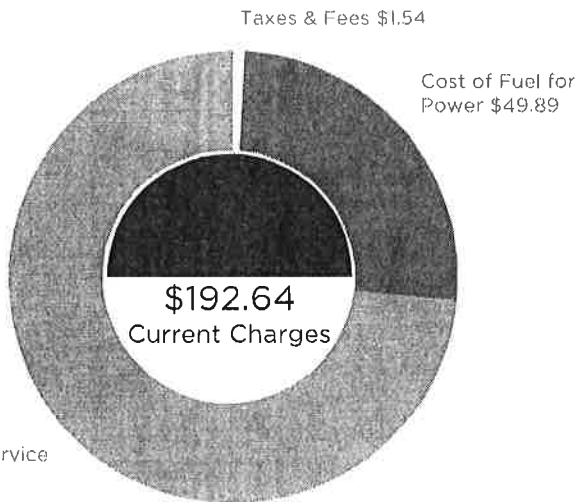
**Current bill summary:**  
Billing from 04/27/21 - 05/26/21 (30 days)

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

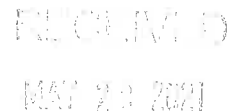


**Know what's below.  
Call before you dig.**



**Methods of Payment**

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



**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

19264  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before June 16, 2021 **\$192.64**

Payment Amount \$

Pay \$202.27 after 06/16/2021

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

000019264000020227010000000009607405702526051906019900009



**Service Address:**

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

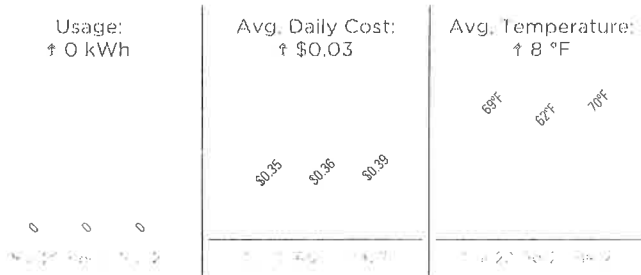
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 187.64
Payment 05/10/21 - Thank You	-187.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 05/26/21</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 05/25/21</b> 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	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 143.46</b>
<b>Tariff 135 - Area Lighting 05/25/21</b> 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
<b>Current Balance Due</b>	<b>\$ 37.59</b>
<b>Total Balance Due</b>	<b>\$ 192.64</b>
Pay \$202.27 after 06/16/2021	

**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 #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 04/26 - 05/26				Multiplier 300	
Next scheduled read date should be between Jun 23 and Jun 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.

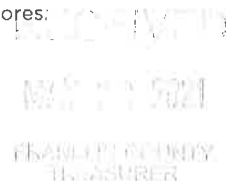
You may view detailed rate information online at <https://www.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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





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

Amount due on or before June 15, 2021 **\$7.94**

Bill mailing date is May 26, 2021  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4973

CY 20



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

#1012  
May 2021 Elect CH Lights  
010-510-440

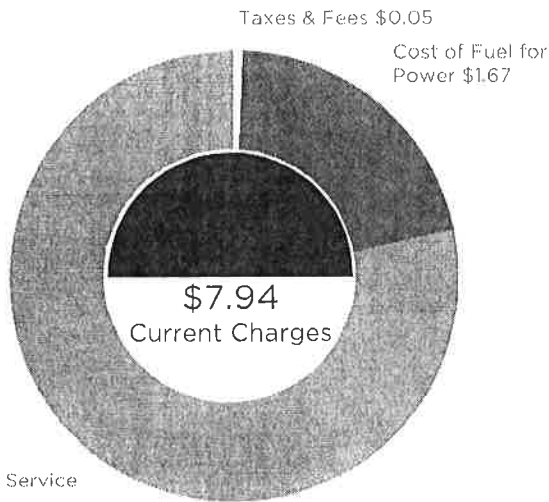
Current bill summary:  
Billing from 04/28/21 - 05/26/21 (29 days)

**Notes from SWEPCO:**

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



Know what's below.  
Call before you dig.



**Methods of Payment**

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

**Need to get in touch?**

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

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

794  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before June 15, 2021 **\$7.94**

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

000000794000000794010000000009625746630826051506020900003



**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	\$ 7.77
Payment 05/10/21 - Thank You	-7.77
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 098 - Area Lighting 05/26/21</b> 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
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.05
<b>Current Balance Due</b>	<b>\$ 7.94</b>
<b>Total Balance Due</b>	<b>\$ 7.94</b>



**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



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

Amount due on or before June 17, 2021 **\$276.09**

Bill mailing date is May 27, 2021  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
2941

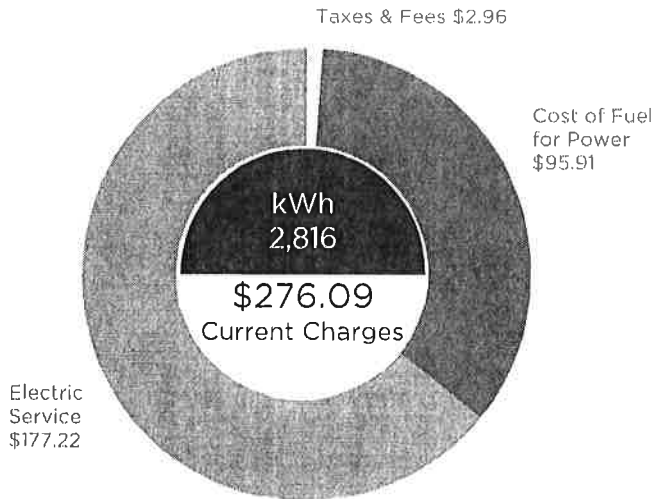
CY 20



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

*#1012*  
*May 2021 Elect Library*  
*025-650-440*

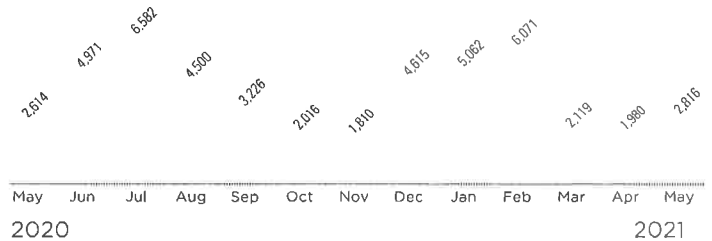
**Current bill summary:**  
Billing from 04/29/21 - 05/27/21 (29 days)



**Notes from SWEPSCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPSCO.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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

27609  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before June 17, 2021 **\$276.09**

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

000027609000027609010000000009643175630127051706020900003



**Service Address:**

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



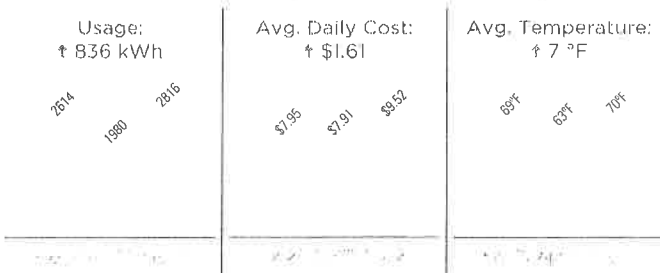
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 261.17
Payment 05/10/21 - Thank You	-261.17
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 05/27/21</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 163.68
Cost of Fuel @ 0.0340600 Per kWh	95.91
Rate Case Expense Surcharge	.82
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	2.28
Transmission Cost Recovery Factor	6.80
Distribution Cost Recovery Factor	3.46
Municipal Franchise Fee	2.96
<b>Current Balance Due</b>	<b>\$ 276.09</b>
<b>Total Balance Due</b>	<b>\$ 276.09</b>

**Usage Details:**

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



Total usage for the past 12 months: 45,566 kWh  
 Average (Avg.) monthly usage: 3,797 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,816	(100.0)	-	-	2,816 kWh
12,635	-	-	-	12,600 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
316433	Actual	319249	Actual	2816	2,816 kWh
-	-	12,635	Actual	12,635	12,635 kW
Service Period 04/28 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 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.

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Detailed copy of rate schedule will be furnished upon request.

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





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

Amount due on or before June 16, 2021 **\$43.19**

Bill mailing date is May 26, 2021  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
8321

CY 19

**Notes from SWEPCO:**

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

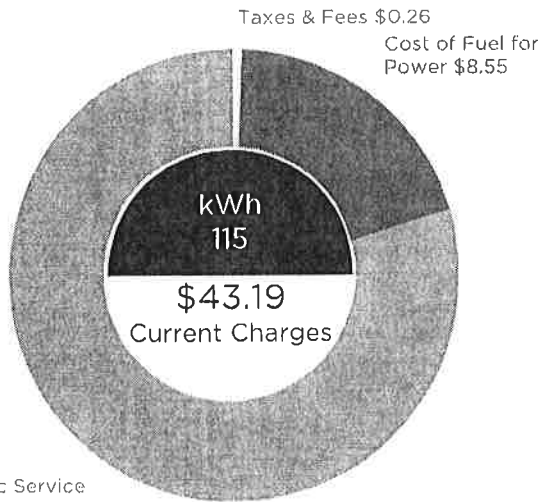
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

*#1012  
May 2021 Elect EMS  
010-510-443*

**Usage History (kWh):**



**Current bill summary:**  
Billing from 04/27/21 - 05/26/21 (30 days)



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

**Methods of Payment**

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

**Need to get in touch?**

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

LIVAS P. GILBERT  
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

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

Amount due on or before June 16, 2021 **\$43.19**

Payment Amount \$

Pay \$45.35 after 06/16/2021

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

000004319000004535010000000009643435701626051906019900001



**Service Address:**

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

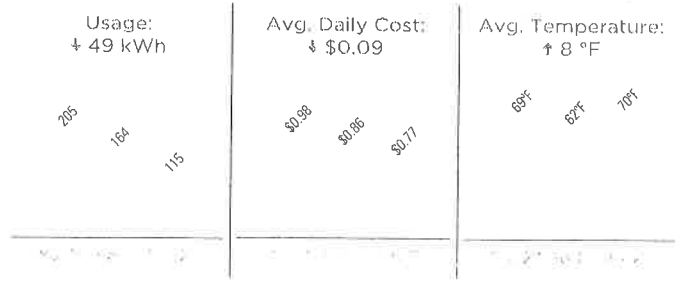
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 47.11
Payment 05/10/21 - Thank You	-47.11
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 05/26/21</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 7.05
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.92
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.08
Transmission Cost Recovery Factor	.23
Distribution Cost Recovery Factor	.21
Municipal Franchise Fee	.12
<b>Current Balance Due</b>	<b>\$ 23.24</b>
<b>Tariff 143 - Private Lighting 05/25/21</b> 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	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.95</b>
<b>Total Balance Due</b>	<b>\$ 43.19</b>
Pay \$45.35 after 06/16/2021	

**Usage Details:**

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



Total usage for the past 12 months: 1,965 kWh

Average (Avg.) monthly usage: 164 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
115	(100.0)	-	-	115 kWh

**Meter Read Details:**

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
415	Actual	530	Actual	115	115 kWh
-	-	1,385	Actual	1,385	1,385 kWh
Service Period 04/26 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 23 and Jun 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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





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

Amount due on or before June 17, 2021 **\$21.12**

Bill mailing date is May 27, 2021  
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
 1366-1 2665  
 960001366 01 MB 0.44

CY 20



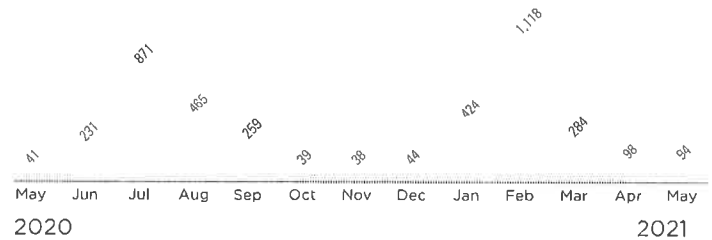
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012  
 May 2021 Elect Strg Bldg  
 016-510-440

**Notes from SWEPCO:**

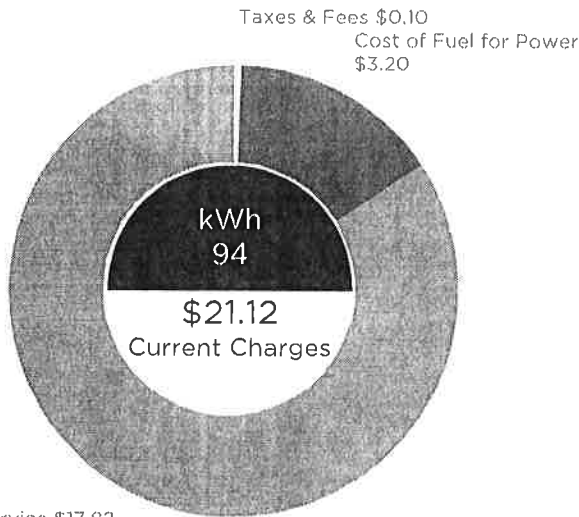
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

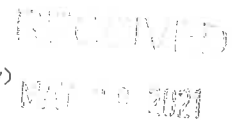
Billing from 04/28/21 - 05/27/21 (30 days)



Electric Service \$17.82

**Methods of Payment**

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



**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 17, 2021 **\$21.12**

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

000002112000002112010000000009659491760927051706020900007



**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
-	-	2,385	Actual	2,385	2,385 kW
58748	Actual	58842	Actual	94	94 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29 .					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 21.18
Payment 05/10/21 - Thank You	-21.18
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 05/27/21</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 5.76
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	3.20
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.07
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.17
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 21.12</b>
<b>Total Balance Due</b>	<b>\$ 21.12</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

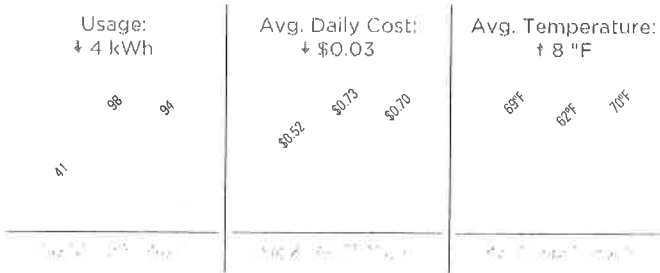
Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

**Usage Details:**

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



Total usage for the past 12 months: 3,912 kWh

Average (Avg.) monthly usage: 326 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
94	(100.0)	-	-	94 kWh



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

Amount due on or before June 17, 2021 **\$59.79**

Bill mailing date is May 27, 2021  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
4329

CY 20

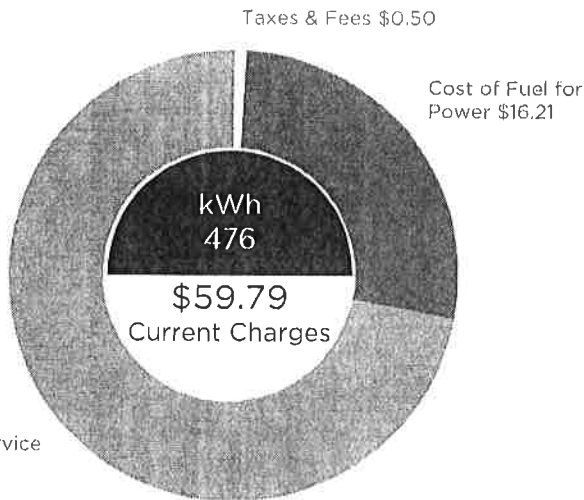


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

**Current bill summary:**

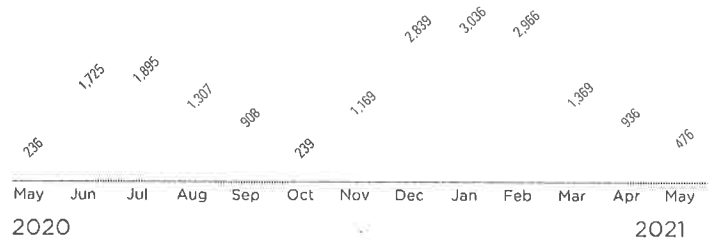
Billing from 04/28/21 - 05/27/21 (30 days)



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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 17, 2021 **\$59.79**

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

0000059790000059790100000000009662977850527051706020900004



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457



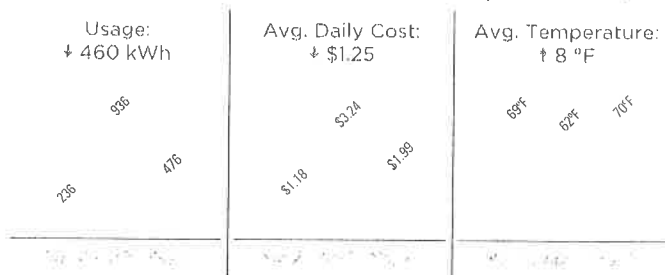
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 103.67
Payment 05/10/21 - Thank You	-103.67
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/21 ESI-ID # 10176989615253657	
Energy Charges	\$ 29.18
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	16.21
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.33
Transmission Cost Recovery Factor	.94
Distribution Cost Recovery Factor	.87
Municipal Franchise Fee	.50
<b>Current Balance Due</b>	<b>\$ 59.79</b>
<b>Total Balance Due</b>	<b>\$ 59.79</b>

**Usage Details:**

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



Total usage for the past 12 months: 18,625 kWh  
Average (Avg.) monthly usage: 1,552 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
476	(100.0)	-	-	476 kWh

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	4,390	Actual	4,39	4,39 kW
195416	Actual	195892	Actual	476	476 kWh
Service Period 04/27 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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





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

Amount due on or before **\$164.78**  
June 15, 2021

Bill mailing date is May 26, 2021  
Account #967-275-663-1-5

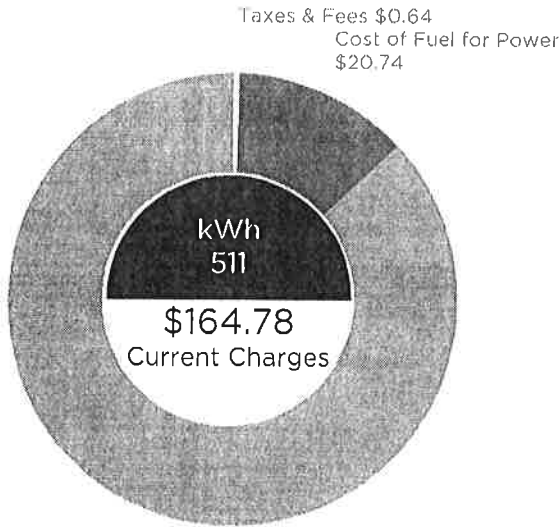
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
13817

CY 20



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

*#1012*  
*May 2021 Elect E Annex*  
*010-510-440*  
**Current bill summary:**  
Billing from 04/28/21 - 05/26/21 (29 days)

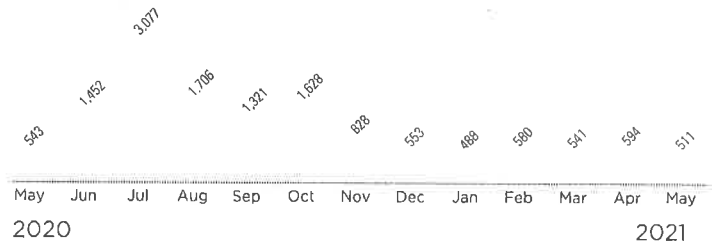


Electric Service \$143.40

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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



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

16478  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$164.78**  
June 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 \$ \_\_\_\_\_

000016478000016478010000000009672756631526051506020900006