



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 1 of 4
Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 41.46

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

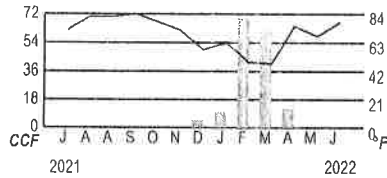
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	71	67	77
Days in billing period	32	30	32

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.46
Payment May 16, 2022	- 41.46
Current gas charges (Details on page 2)	+ 41.46
Total amount due	\$ 41.46

Thank you!

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
May 2022 Gas Library
025-650-440

RECEIVED
JUN 07 2022
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE Jun 21, 2022
AMOUNT DUE \$ 41.46

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

\$

Please enter amount of your payment

00004591 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0290168590120

00820000027142587400000004146000000414640



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 41.46

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/22 - 05/31/22	1276	1276		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.30
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.24
Total current charges				\$ 41.46

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

RECEIVED
JUN 07 2022
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

ACCOUNT NUMBER
2714322-1

DATE DUE Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE \$ 41.46

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

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

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due		\$ 41.46
Payment May 16, 2022	Thank you!	- 41.46
Current gas charges (Details on page 2)		+ 41.46
Total amount due		\$ 41.46

#1066
May 2022 Gas Ext office
010-510-440

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

RECEIVED
JUN 07 2022
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 Jun 21, 2022
AMOUNT DUE \$ 41.46

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

\$ _____
Please enter amount of your payment

00004586 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0290168590146

00820000027143221400000004146000000414640



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE \$ 41.46

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/22 - 05/31/22	9039	9039		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.30
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.24
Total current charges				\$ 41.46

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

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

ACCOUNT NUMBER
8323741-2

DATE DUE Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE \$ 41.46

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

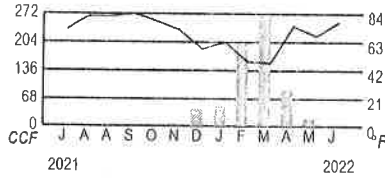
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	17	0
Average daily gas use (CCF)	0.0	0.6	0.0
Average daily temperature	71	67	77
Days in billing period	32	30	32

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 52.33
Payment May 16, 2022	- 52.33
Current gas charges (Details on page 2)	+ 41.46
Total amount due	\$ 41.46

Thank you!

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
May 2022 Gas E Annex
010-510-440

How to pay your bill

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

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

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 8323741-2

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

DATE DUE Jun 21, 2022
AMOUNT DUE \$ 41.46

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

1700199877618

0082000008323741240000004146000000414640



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 41.46

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@14.73 Pressure Base

Meter Number **Day Billing Period**
3060102249797 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/22 - 05/31/22	5499	5499		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.30
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.24
Total current charges				\$ 41.46

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

FRANKLIN COUNTY
TREASURER
JUN 07 2022

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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 1 of 4
Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 348.86

CenterPointEnergy.com

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

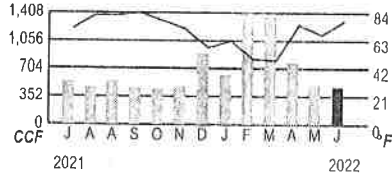
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	541	502	481
Average daily gas use (CCF)	16.9	16.7	15.0
Average daily temperature	71	67	77
Days in billing period	32	30	32

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 362.30
Payment May 16, 2022	- 362.30
Current gas charges (Details on page 2)	+ 348.86
Total amount due	\$ 348.86

Thank you!

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
May 2022 Gas Jail
010-510-440

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE Jun 21, 2022
AMOUNT DUE \$ 348.86

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



Please enter amount of your payment

00004588 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560157710222

008200000274633550000000348860000003488680



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 348.86

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 32

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/29/22 - 05/31/22	79735	79303	432		1.11360	481 CCF
Customer charge *						\$ 40.45
Storage inventory charge			481 CCF	x \$ 0.00192		0.92
Base amount			481 CCF	x \$ 0.06280		30.21
Gas cost adjustment			481 CCF	x \$ 0.53525		257.46
Dkt 10920 Rate case surcharge			481 CCF	x \$ 0.00344		1.65
Tax refund						- 1.30
Reimbursement of local franchise fee						17.44
Reimbursement of State GRT						2.03
Total current charges						\$ 348.86

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

FRANKLIN COUNTY
TREASURER
JUN 07 2022

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 DUE

Page 1 of 4
Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 88.76

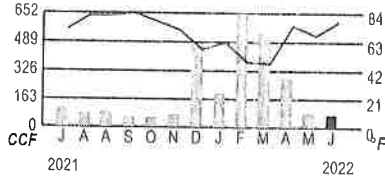
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	112	79	74	74
Average daily gas use (CCF)	3.5	2.6	2.3	2.3
Average daily temperature	71	67	77	77
Days in billing period	32	30	32	32

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 91.94
Payment May 16, 2022	- 91.94
Current gas charges (Details on page 2)	+ 88.76
Total amount due	\$ 88.76

Thank you!

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
May 2022 Gas New Wing
610-510-440

PAID
MAY 09 2022

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 **Jun 21, 2022**
AMOUNT DUE **\$ 88.76**

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

\$ _____
Please enter amount of your payment

00004590 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170172295025

008200000691384519000000088760000000887680



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE
Jun 21, 2022

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

DATE MAILED
Jun 06, 2022

AMOUNT DUE
\$ 88.76

CenterPointEnergy.com

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/22 - 05/31/22	7987	7913		74 CCF
Customer charge *				\$ 40.45
Storage inventory charge				74 CCF x \$ 0.00192
Base amount				0.14
Gas cost adjustment				74 CCF x \$ 0.06280
				4.65
Dkt 10920 Rate case surcharge				74 CCF x \$ 0.53525
				39.61
Tax refund				0.25
Reimbursement of local franchise fee				- 1.30
Reimbursement of State GRT				4.44
Reimbursement of State GRT				0.52
Total current charges				\$ 88.76

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

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

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jun 06, 2022

DATE DUE

Jun 21, 2022

AMOUNT DUE

\$ 72.78

Gas leak or emergency

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

Customer service

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

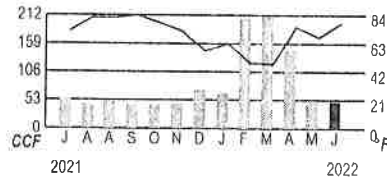
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	57	52	49	
Average daily gas use (CCF)	1.8	1.7	1.5	
Average daily temperature	71	67	77	
Days in billing period	32	30	32	

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 74.70
Payment May 16, 2022	- 74.70
Current gas charges (Details on page 2)	+ 72.78
Total amount due	\$ 72.78

Thank you!

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
May 2022 Gas Hub
038-516-440

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jun 21, 2022

AMOUNT DUE \$ 72.78

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



Please enter amount of your payment

00004587 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0600609131880

008200640048394095000000072780000000727820



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Jun 21, 2022

DATE MAILED
Jun 06, 2022

AMOUNT DUE

\$ 72.78

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/22 - 05/31/22	657	608		49 CCF
Customer charge *				\$ 40.45
Storage inventory charge	49 CCF x \$ 0.00192			0.09
Base amount	49 CCF x \$ 0.06280			3.08
Gas cost adjustment	49 CCF x \$ 0.53525			26.23
Dkt 10920 Rate case surcharge	49 CCF x \$ 0.00344			0.17
Tax refund				- 1.30
Reimbursement of local franchise fee				3.64
Reimbursement of State GRT				0.42
Total current charges				\$ 72.78

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

PAID
JUN 07 2022
10:00 AM
MOUNT VERNON TX

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

Utility Billing



01-2370-00 ←

210 N. KAUFMAN

Account detail

Account

Transacti

Account summary

Consump

Account 01-2370-00

Home

Owner FRANKLIN COUNTY JAIL

Manage a

Service address 210 N. KAUFMAN

Communi

Status Active

Auto pay Enroll in auto pay

#1071
May 2022 Water Ext Office
010-510-440

Balance

Prior account balance \$0.00

Current bill Due 6/15/2022 \$78.85

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	36	36	0	29.35
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
01-2370-00	78.85

AFTER THIS DATE PAY GROSS	GROSS
6/15/2022	78.85

SERVICE FROM	SERVICE TO
4/19/2022	5/19/2022

SERVICE ADDRESS
210 N. KAUFMAN

SERVICE ADDRESS
210 N. KAUFMAN

\$0.00
\$78.85

RECEIVED
JUN 02 2022
FRANKLIN COUNTY
TREASURER



SERVICE FROM
4/19/2022
SERVICE TO
5/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	6/15/2022	78.85

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

ACTIVE
ACCOUNT NUMBER
01-2370-00



PLEASE RETURN THIS
STUB WITH PAYMENT

Utility Billing



01-2460-01



203 TAYLOR

Account detail

Pay all



Account



Transaction

Account summary



Consumption

Account 01-2460-01

#1071

May 2022 Water Hub

0 38-516-440

Owner FRANKLIN CO. SR BLDG.



Home

Service address 203 TAYLOR



Manage

Status Active



Communication

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill **Due 6/15/2022** \$231.12

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	298	301	3	40.60
S	SEWER			40.00
G	GARBAGE		120.70	
SW	STORM WATER		6.00	
SA	SEWER LINES		15.50	
M5			8.32	

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	231.12
AFTER THIS DATE PAY GROSS	
6/15/2022	231.12
SERVICE FROM	SERVICE TO
4/19/2022	5/19/2022
SERVICE ADDRESS	
203 TAYLOR	
SERVICE ADDRESS	
203 TAYLOR	

\$0.00
\$231.12

RECEIVED
JUN 02 2022
FRANKLIN COUNTY
MOUNT VERNON



NET	AFTER THIS DATE PAY GROSS	GROSS
231.12	6/15/2022	231.12

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

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS STUB WITH PAYMENT



Utility Billing



01-2490-00 ←
101 E. DALLAS

Account detail

Account

Transaction

Account summary

#1071
May 2022 water CH
010-510-440

Consumption

Account 01-2490-00

Home

Owner FRANKLIN COUNTY COURTHOUSE

Management

Status Active

Communication

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 6/15/2022 \$324.09

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	228	231	3	40.60
S	SEWER			40.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	324.09
AFTER THIS DATE PAY GROSS	
6/15/2022	324.09
SERVICE FROM	SERVICE TO
4/19/2022	5/19/2022
SERVICE ADDRESS	
101 E. DALLAS	

\$0.00
\$324.09

SERVICE FROM
4/19/2022
SERVICE TO
5/19/2022
SERVICE ADDRESS
101 E. DALLAS

RECEIVED
JUN 02 2022
FRANKLIN COUNTY
TREASURER

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



NET	AFTER THIS DATE PAY GROSS	GROSS
324.09	6/15/2022	324.09

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT



Utility Billing



02-0100-00 ←
100 E. MAIN

Account detail

PAY OFF

Account

Transaction

Account summary

#1071
May 2022 Water Library
025-650-440

Consumption

Account 02-0100-00

Home

Owner FRANKLIN COUNTY LIBRARY

Management

Service address 100 E. MAIN

Communication

Status Active

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 6/15/2022 \$132.91

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2458
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
W - Water
SW - Storm Water
SA - Sewer Lines
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	226	229	3	40.60
S	SEWER			40.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	132.91
AFTER THIS DATE PAY GROSS	
6/15/2022	132.91
SERVICE FROM	SERVICE TO
4/19/2022	5/19/2022
SERVICE ADDRESS	
100 E. MAIN	

\$0.00
\$132.91

SERVICE FROM		SERVICE TO	
4/19/2022		5/19/2022	
NET	AFTER THIS DATE PAY GROSS	GROSS	
132.91	6/15/2022	132.91	

ACTIVE
ACCOUNT NUMBER
02-0100-00
PLEASE RETURN THIS STUB WITH PAYMENT

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

RECEIVED
JUN 02 2022
FRANKLIN COUNTY

Utility Billing



03-1260-00 ←
208 TX HIGHWAY

Account detail

Account

Transacti

Account summary

#1071
May 2022 Water Jail
010-510-440

Consump

Account 03-1260-00

Home

Owner FRANKLIN COUNTY JAIL

Manage

Service address 208 TX HIGHWAY 37 S.

Communi

Status Active

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 6/15/2022 \$2,047.36

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	1619	1675	56	258.35
W	4973	5105	132	597.35
S	SEWER			803.00
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,047.36
AFTER THIS DATE PAY GROSS	
6/15/2022	2,047.36
SERVICE FROM	SERVICE TO
4/19/2022	5/19/2022
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

\$2,047.36

RECEIVED
JUN 02 2022
FRANKLIN COUNTY
TREASURER

SERVICE FROM
4/19/2022
SERVICE TO
5/19/2022
SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

NET	AFTER THIS DATE PAY GROSS	GROSS
2,047.36	6/15/2022	2,047.36
ACTIVE		
ACCOUNT NUMBER		
03-1260-00		

PLEASE RETURN THIS STUB WITH PAYMENT



Utility Billing



04-1690-01 ←
502 E. MAIN

Account detail

Account

Transaction

Account summary

#1071
May 2022 Water E Annex
310-510-440

Consumption

Account 04-1690-01

Home

Owner FRANKLIN COUNTY EAST ANNEX

Manage

Service address 502 E. MAIN

Communication

Status Active

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill **Due 6/15/2022** \$86.60

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	67	68	1	33.10
S	SEWER			32.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
REMOVE TRASH CANS BY 8 P.M. ON SAME DAY AS PICKUP				

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

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER	NET
04-1690-01	86.60

AFTER THIS DATE PAY GROSS	GROSS
6/15/2022	86.60

SERVICE FROM	SERVICE TO
4/19/2022	5/19/2022

SERVICE ADDRESS
502 E. MAIN

SERVICE ADDRESS
502 E. MAIN

\$0.00
\$86.60

RECEIVED
JUN 02 2022
FRANKLIN COUNTY TREASURER

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

NET	AFTER THIS DATE PAY GROSS	GROSS
86.60	6/15/2022	86.60

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS STUB WITH PAYMENT



#1398
 May 2022 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 04/25/2022		CUR. READ DATE 05/19/2022		
PREV. BALANCE 31.84	PAYMENTS -31.84	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	116	118	200	30.13
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.14		NET AMOUNT 30.14	
DUE DATE 06/15/2022	AFTER DUE DATE 33.15	NET AMOUNT 30.14		
FARM ROAD 900 W				

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 at 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

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

DUE DATE 06/15/2022		
ACCOUNT NUMBER 566	SERVICE ID 512160	
PAST DUE 0.00	CURRENT 30.14	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 30.14	AFTER DUE DATE 33.15

RETURN THIS PORTION WITH PAYMENT


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

RECEIVED
 MAY 21 2022
 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 04/21/2022		CUR. READ DATE 05/20/2022		
PREV. BALANCE 38.65	PAYMENTS -38.65	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1004	1018	1400	36.91
REG FEE				0.04
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 36.95		NET AMOUNT 36.95	
DUE DATE 06/15/2022	AFTER DUE DATE 40.64	NET AMOUNT 36.95		
CRNR FM 115 & FM 1448				

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 at 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

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

DUE DATE 06/15/2022		
ACCOUNT NUMBER 2373	SERVICE ID 1023910	
PAST DUE 0.00	CURRENT 36.95	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 36.95	AFTER DUE DATE 40.64

RETURN THIS PORTION WITH PAYMENT


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

May 2022 Water Pg 4
 024-614-440

#1398
 May 2022 Water Pct:
 022-612-440

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

PREV. READ DATE		CUR. READ DATE		
04/25/2022		05/24/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.84	-31.84	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1016	1053	3700	49.91
REG FEE				0.10
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	50.01	50.01		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
06/15/2022	55.00	50.01		
CR NE 2100				

DUE DATE		
06/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3442	2453770	
PAST DUE	CURRENT	SALES TAX
0.00	50.01	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	50.01	55.00

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

RETURN THIS PORTION WITH PAYMENT

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

RECEIVED
 MAY 31 2022
 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

PREV. READ DATE		CUR. READ DATE		
04/22/2022		05/23/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.27	-31.27	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	65	104	3900	51.04
REG FEE				0.10
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	51.14	51.14		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
06/15/2022	56.24	51.14		
CR 1030				

DUE DATE		
06/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	51.14	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	51.14	56.24

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

RETURN THIS PORTION WITH PAYMENT

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

May 2022 Water A:port
 080-516-440

#1398
 May 2022 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		
04/22/2022		05/23/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
107.90	-107.90	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	291	299	800	33.52
REG FEE				0.02
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	33.54	33.54		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
06/15/2022	36.89	33.54		
FARM ROAD 71 E				

DUE DATE
 06/15/2022

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	33.54	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
0.00	33.54	36.89	

RETURN THIS PORTION WITH PAYMENT



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

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

RECEIVED
 MAY 31 2022
 FRANKLIN COUNTY
 TREASURER'S OFFICE

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		
04/22/2022		05/23/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
88.69	-88.69	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	23534	23763	22900	142.01
REG FEE				0.59
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	142.60	142.60		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
06/15/2022	156.80	142.60		
CR NW 1030				

DUE DATE
 06/15/2022

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	142.60	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
0.00	142.60	156.80	

RETURN THIS PORTION WITH PAYMENT



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

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

May 2022 Water
 B/Park
 043-516-440

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 46835 SERVICE ID 2250400

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 2022 Water EMS
 010-510-443

PREV. READ DATE		CUR. READ DATE		
04/22/2022		05/23/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
49.43	-49.43	0.00		
SERVICE	PREVIOUS READING*	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3463	3489	2600	43.69
REG FEE				0.07
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		43.76	43.76	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/15/2022		48.13	43.76	
530 TEXAS HIGHWAY 37 N				

DUE DATE
06/15/2022

ACCOUNT NUMBER	SERVICE ID
46835	2250400

PAST DUE	CURRENT	SALES TAX
0.00	43.76	0.00

LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	43.76	48.13

RETURN THIS PORTION WITH PAYMENT



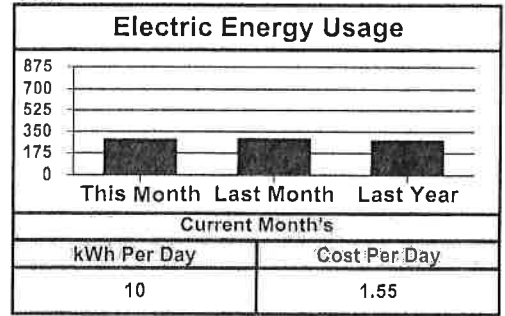
FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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

RECEIVED
 MAY 31 2022
 FRANKLIN COUNTY
 TREASURER



Account #: 4709200



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

4 64

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.
Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37
Service Desc.:

5% penalty after due date.



PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/27/2022
PREVIOUS BALANCE: 47.17	MONTHLY BILL
PAYMENT 05/10/2022 -47.17	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	05/20/2022 PRES READING (Actual) 35884
	04/20/2022 PREV READING (Actual) 35591
	kWh USED IN 30 DAYS 293
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 293 kWh @ 0.077592 22.73
	DISTRIBUTION COSTS 293 kWh @ 0.029998 8.79
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 06/12/2022 46.52
CO-OP NEWS	
#1135 May 2022 Elect Pct 1 021-611-440	
RECEIVED MAY 27 2022 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 06/12/2022, 5PM	46.52
Total as of 05/27/2022	46.52
After 06/12/2022 Current Amount	46.52
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



3046067000000000000000047092000000046520000046523



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

Amount due on or before June 15, 2022 **\$63.92**

Bill mailing date is May 26, 2022
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
349

CY 20



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

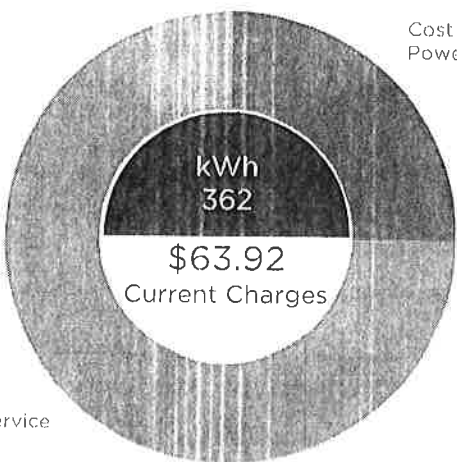
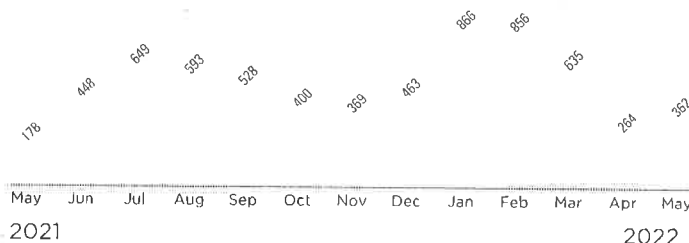
#1012
May 2022 Elect Pct 2
022-612-440

Current bill summary:
Billing from 04/28/22 - 05/26/22 (29 days)

Notes from SWEPCO:

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

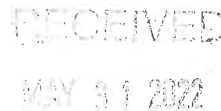
Usage History (kWh):



Electric Service \$47.84

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



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

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

Amount due on or before June 15, 2022 **\$63.92**

Payment Amount \$

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



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

0000063920000063920100000000009601856700626051506020900005



Service Address:

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

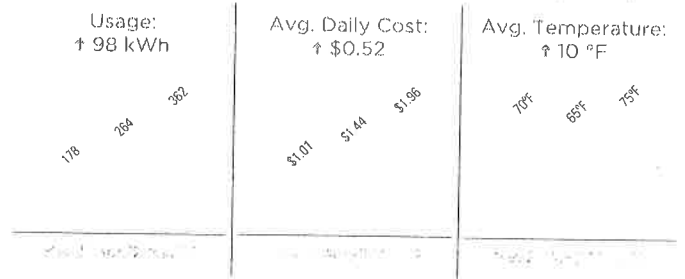
Account #960-185-670-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	49.77
Payment 05/10/22 - Thank You		-49.77
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 05/26/22 <small>ESI-ID # 10176989666689371</small>		
Energy Charges	\$	25.06
Customer Charge		13.06
Cost of Fuel @ 0.0340600 Per kWh		12.33
Fuel Refund/Surcharge		1.85
Temp Rate Reconciliation Rider		4.16
Rate Case Expense Surcharge		.13
Military Base Adjustment Factor		.02
Dolet Hills Rate Rider		.10
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh		.16
Current Balance Due	\$	56.87
Tariff 098 - Area Lighting 05/26/22 <small>ESI-ID # 10176989666689372</small>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0340600 Per kWh		1.67
Fuel Refund/Surcharge		.23
Temp Rate Reconciliation Rider		-33
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Current Balance Due	\$	7.05
Total Balance Due	\$	63.92

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,249 kWh

Average (Avg.) monthly usage: 521 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
40758	Actual	41120	Actual	362	362 kWh
Service Period 04/27 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

New Fuel Surcharge in Texas - A fuel surcharge to recover costs associated with the February 2021 winter storm went into effect April 29, 2022, for Texas customers. Approved by the Public Utility Commission of Texas, the surcharge will result in a charge of \$5.96 for a residential customer using 1,000 kWh per month. The impact on commercial, industrial, municipal, and lighting rate classes will vary by rate class and usage characteristics. To help lessen the impact on customers, the winter fuel surcharge will be spread over five years.

Over the course of 12 days during the winter storm, SWEPCO's Texas fuel costs increased \$176.2 million. By comparison, the Texas fuel costs for the entire year of 2020 amounted to \$195 million.

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
 MAY 31 2022
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before June 15, 2022 **\$7.94**

Bill mailing date is May 26, 2022
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5529

CY 20

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.

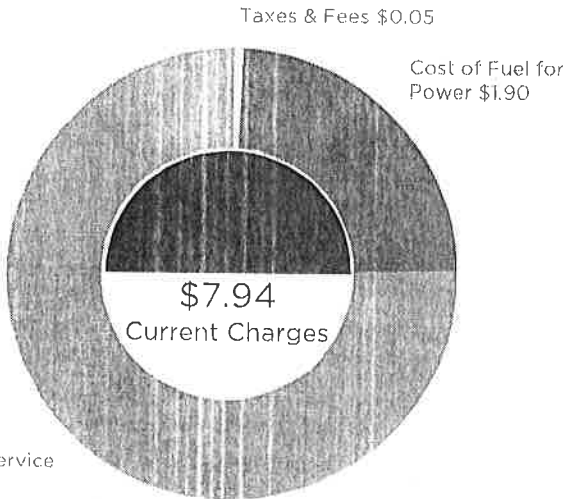
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2022 Elect CH Lights
010-510-440

Current bill summary:
Billing from 04/28/22 - 05/26/22 (29 days)



**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

FRANKLIN COUNTY
HEADQUARTERS

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 June 15, 2022 **\$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 \$ _____

0000007940000007940100000000009625746630826051506020900003



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

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	\$	7.54
Payment 05/10/22 - Thank You		-7.54
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 05/26/22 ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0340600 Per kWh		1.67
Fuel Refund/Surcharge		.23
Temp Rate Reconciliation Rider		-.39
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Municipal Franchise Fee		.05
Current Balance Due	\$	7.94
Total Balance Due	\$	7.94

Notes from SWEPCO:

New Fuel Surcharge in Texas - A fuel surcharge to recover costs associated with the February 2021 winter storm went into effect April 29, 2022, for Texas customers. Approved by the Public Utility Commission of Texas, the surcharge will result in a charge of \$5.96 for a residential customer using 1,000 kWh per month. The impact on commercial, industrial, municipal, and lighting rate classes will vary by rate class and usage characteristics. To help lessen the impact on customers, the winter fuel surcharge will be spread over five years.

Over the course of 12 days during the winter storm, SWEPCO's Texas fuel costs increased \$176.2 million. By comparison, the Texas fuel costs for the entire year of 2020 amounted to \$195 million.

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.

RECEIVED
MAY 31 2022
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$398.04**
June 17, 2022

Bill mailing date is May 27, 2022
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
3113

CY 20

Notes from SWEPCO:

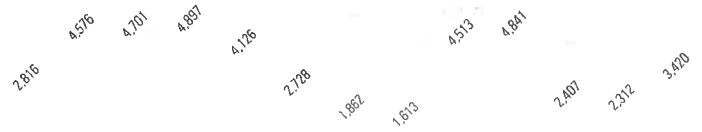
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

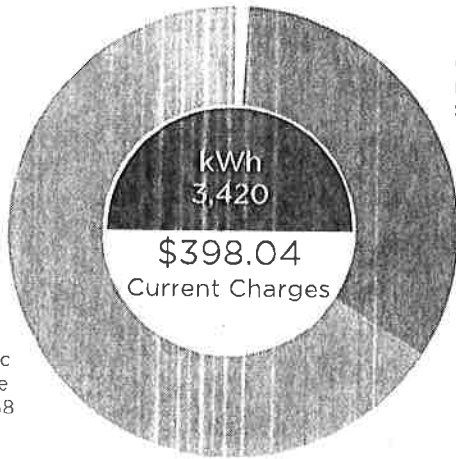
#1012
May 2022 Elect Library
025-650-440

Current bill summary:
Billing from 04/30/22 - 05/27/22 (28 days)

Usage History (kWh):



Taxes & Fees \$3.59



Electric Service
\$262.58

Cost of Fuel
for Power
\$131.87

May 2021 Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May 2022

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

39804
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$398.04**
June 17, 2022

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 \$ _____

000039804000039804010000000009643175630127051706020900003



Service Address:

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

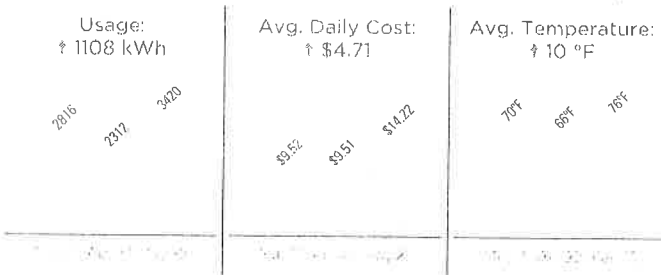
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 304.44
Payment 05/10/22 - Thank You	-304.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 05/27/22 ESI-ID # 10176989671865130	
Energy Charges	\$ 242.54
Cost of Fuel @ 0.0340600 Per kWh	116.49
Fuel Refund/Surcharge	15.38
Temp Rate Reconciliation Rider	13.99
Rate Case Expense Surcharge	1.20
Military Base Adjustment Factor	.19
Dolet Hills Rate Rider	.99
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	3.67
Municipal Franchise Fee	3.59
Current Balance Due	\$ 398.04
Total Balance Due	\$ 398.04

Usage Details:

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



Total usage for the past 12 months: 41,392 kWh

Average (Avg.) monthly usage: 3,449 kWh

Billed Usage 05/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,420	(100.0)	-	-	3,420 kWh
14,464	-	-	-	14,500 kWh
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
357825	Actual	361245	Actual	3420	3,420 kWh
-	-	14,464	Actual	14,464	14,464 kWh
Service Period 04/29 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

New Fuel Surcharge in Texas - A fuel surcharge to recover costs associated with the February 2021 winter storm went into effect April 29, 2022, for Texas customers. Approved by the Public Utility Commission of Texas, the surcharge will result in a charge of \$5.96 for a residential customer using 1,000 kWh per month. The impact on commercial, industrial, municipal, and lighting rate classes will vary by rate class and usage characteristics. To help lessen the impact on customers, the winter fuel surcharge will be spread over five years.

Over the course of 12 days during the winter storm, SWEPCO's Texas fuel costs increased \$176.2 million. By comparison, the Texas fuel costs for the entire year of 2020 amounted to \$195 million.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

PAID
MAY 31 2022
FRANKLIN COUNTY
MOUNT VERNON, TX



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

Amount due on or before **\$16.13**
June 21, 2022

Bill mailing date is Jun 1, 2022
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
6743

CY 20

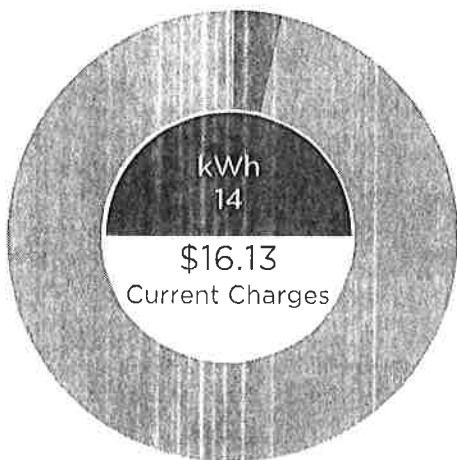


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2022 Elect Sbg Bldg
010-510-440

Current bill summary:
Billing from 04/29/22 - 05/27/22 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.55

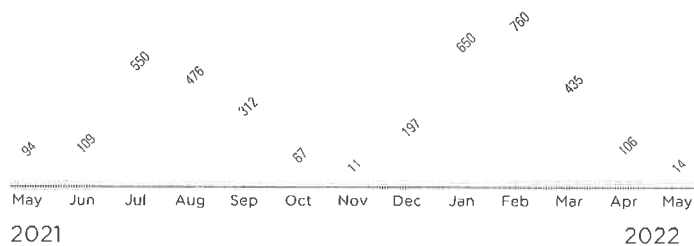


Electric Service \$15.57

Notes from SWEPCO:

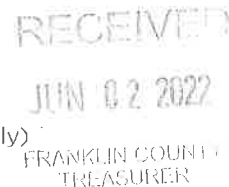
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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, 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 **\$16.13**
June 21, 2022

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 \$ _____

000001613000001613010000000009659491760901062106020900005



Service Address:

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

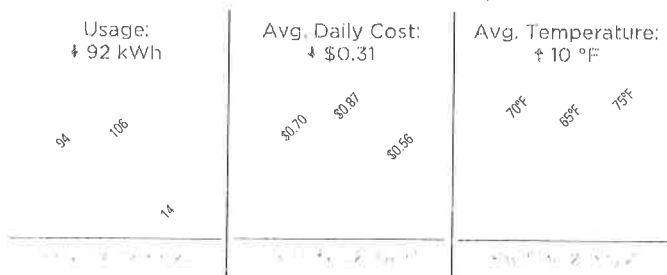
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 26.11
Payment 05/10/22 - Thank You	-26.11
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/22 ESI-ID # 10176989619685875	
Energy Charges	\$.97
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	.48
Fuel Refund/Surcharge	.07
Temp Rate Reconciliation Rider	1.53
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 16.13
Total Balance Due	\$ 16.13

Usage Details:

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



Total usage for the past 12 months: 3,767 kWh
Average (Avg.) monthly usage: 314 kWh

Billed Usage 05/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
14	(100.0)	-	-	14 kWh

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	1.376	Actual	1.376	1.376 kWh
3542	Actual	3556	Actual	14	14 kWh
Service Period 04/28 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

New Fuel Surcharge In Texas - A fuel surcharge to recover costs associated with the February 2021 winter storm went into effect April 29, 2022, for Texas customers. Approved by the Public Utility Commission of Texas, the surcharge will result in a charge of \$5.96 for a residential customer using 1,000 kWh per month. The impact on commercial, industrial, municipal, and lighting rate classes will vary by rate class and usage characteristics. To help lessen the impact on customers, the winter fuel surcharge will be spread over five years.

Over the course of 12 days during the winter storm, SWEPCO's Texas fuel costs increased \$176.2 million. By comparison, the Texas fuel costs for the entire year of 2020 amounted to \$195 million.

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 02 2022
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$58.16**
June 17, 2022
Bill mailing date is May 27, 2022
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
4529

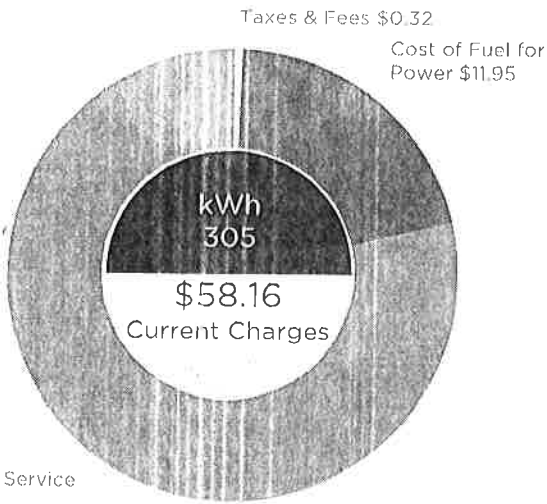
CY 20



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

#11012
May 2022 Elect Ext Office
010-510-440

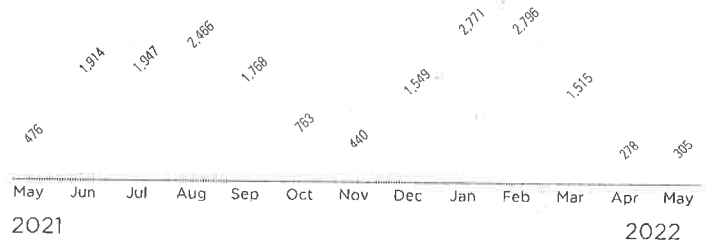
Current bill summary:
Billing from 04/29/22 - 05/27/22 (29 days)



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.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$58.16**
June 17, 2022

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 \$_____

000005816000005816010000000009662977850527051706020900004



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

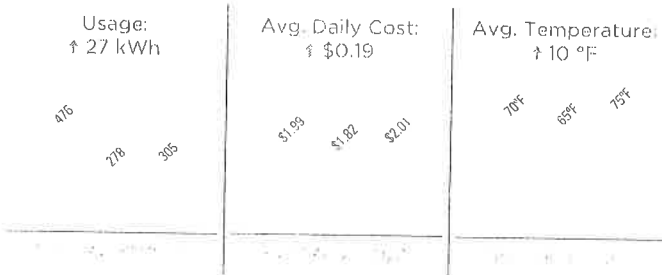
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 54.67
Payment 05/10/22 - Thank You	-54.67
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/22 E51-ID # 10176989615253657	
Energy Charges	\$ 28.00
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	10.39
Fuel Refund/Surcharge	1.56
Temp Rate Reconciliation Rider	4.48
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.09
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.13
Municipal Franchise Fee	.32
Current Balance Due	\$ 58.16
Total Balance Due	\$ 58.16

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 18,683 kWh
Average (Avg.) monthly usage: 1,557 kWh

Billed Usage 05/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
305	(100.0)	-	-	305 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	4,634	Actual	4,634	4,634 kWh
214099	Actual	214404	Actual	.305	305 kWh
Service Period 04/28 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

New Fuel Surcharge in Texas - A fuel surcharge to recover costs associated with the February 2021 winter storm went into effect April 29, 2022, for Texas customers. Approved by the Public Utility Commission of Texas, the surcharge will result in a charge of \$5.96 for a residential customer using 1,000 kWh per month. The impact on commercial, industrial, municipal, and lighting rate classes will vary by rate class and usage characteristics. To help lessen the impact on customers, the winter fuel surcharge will be spread over five years.

Over the course of 12 days during the winter storm, SWEPCO's Texas fuel costs increased \$176.2 million. By comparison, the Texas fuel costs for the entire year of 2020 amounted to \$195 million.

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.

1-7-22 2022
SWEPCO



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

Amount due on or before **\$376.37**
June 15, 2022

Bill mailing date is May 26, 2022
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
15513

CY 20

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.

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

#1012

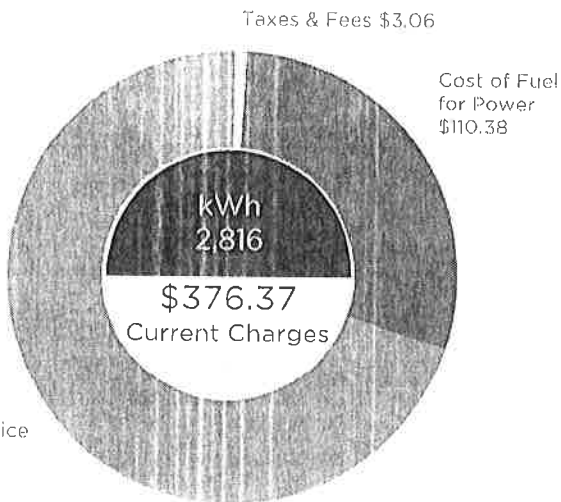
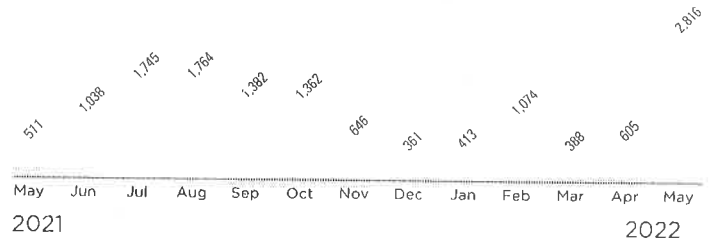
May 2022 Elect E Annex

010-510-440

Current bill summary:

Billing from 04/28/22 - 05/26/22 (29 days)

Usage History (kWh):



Electric Service
\$262.93

Methods of Payment

swepc.com

PO Box 371496

Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Service: 1-888-216-3523

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

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$376.37**
June 15, 2022

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 \$ _____

000037637000037637010000000009672756631526051506020900006