



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER  
2714258-7

DATE MAILED  
Sep 08, 2020

DATE DUE

Page 1 of 4  
**Sep 23, 2020**

AMOUNT DUE

**\$ 38.93**

**Gas leak or emergency**

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

**Customer service**

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

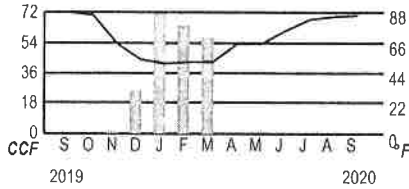
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	83	84
Days in billing period	32	33	29

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	\$ 38.93
Payment Aug 26, 2020	- 38.93
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

Thank you!

#1066  
Aug 2020 Gas Library  
025-650-440

RECEIVED

SEP 08 2020

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**

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.

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 **Sep 23, 2020**

AMOUNT DUE **\$ 38.93**

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

\$

Please enter amount of your payment

00003239 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460133567558

008200000271425879000000038930000000389380



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE **Sep 23, 2020**

DATE MAILED  
Sep 08, 2020

AMOUNT DUE **\$ 38.93**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Meter Number      Day Billing Period  
3791610004256    29

Billing Period	Current Reading	Previous Reading	=	Usage
08/03/20 - 09/01/20	834	834		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
<b>Total current charges</b>				<b>\$ 38.93</b>

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

RECEIVED

SEP 08 2020

FRANKLIN COUNTY  
TREASURER

**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.

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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**  
Sep 08, 2020

**DATE DUE**

Page 1 of 2  
**Sep 23, 2020**

**AMOUNT DUE**

**\$ 38.93**

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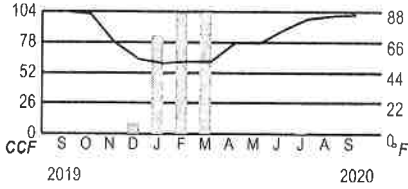
**Call before you dig**

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	86	83	84
Days in billing period	32	33	29

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Payment Aug 26, 2020	- 38.93
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

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

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SEP 08 2020

FRANKLIN COUNTY  
TREASURER

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**DATE DUE** Sep 23, 2020

**AMOUNT DUE** \$ 38.93

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\$

Please enter amount of your payment

00003238 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460133567574

008200000271432219000000038930000000389380



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE **Sep 23, 2020**

DATE MAILED  
Sep 08, 2020

AMOUNT DUE **\$ 38.93**

CenterPointEnergy.com

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

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**Current gas charges**

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

Meter Number Day Billing Period  
3790101288949 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/03/20 - 09/01/20	8837		8837		0 CCF
<b>Customer charge *</b>					<b>\$ 36.56</b>
Reimbursement of local franchise fee					1.95
Reimbursement of State GRT					0.42
<b>Total current charges</b>					<b>\$ 38.93</b>

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

RECEIVED

SEP 08 2020

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Sep 23, 2020

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

\$ 255.23

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

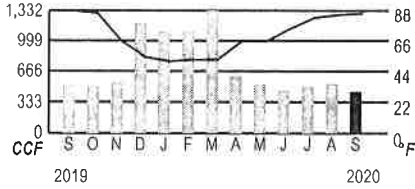
**Call before you dig**

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	508	530
Average daily gas use (CCF)	15.9	16.1
Average daily temperature	86	83
Days in billing period	32	33

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 294.32
Payment Aug 26, 2020	- 294.32
Current gas charges (Details on page 2)	+ 255.23
<b>Total amount due</b>	<b>\$ 255.23</b>

#1066  
Aug 2020 Gas Jail  
010-510-440

RECEIVED  
SEP 08 2020  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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ACCOUNT NUMBER 2746335-5

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

DATE DUE Sep 23, 2020

AMOUNT DUE \$ 255.23

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

\$

Please enter amount of your payment

00003237 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0650230139273

008200000274633557000000255230000002552300



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
Sep 23, 2020

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

\$ 255.23

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.

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**Current gas charges**

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

Meter Number Day Billing Period  
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/03/20 - 09/01/20	65202	64799	403		1.1136C	449 CCF
<b>Customer charge *</b>						<b>\$ 36.56</b>
Storage inventory charge				449 CCF x \$ 0.00598		2.69
Base amount				449 CCF x \$ 0.06284		28.22
Gas cost adjustment				449 CCF x \$ 0.38367		172.27
Reimbursement of local franchise fee						12.76
Reimbursement of State GRT						2.73
<b>Total current charges</b>						<b>\$ 255.23</b>

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

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SEP 13 2020  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9  
**DATE MAILED**  
Sep 08, 2020

Page 1 of 1  
**DATE DUE** **Sep 23, 2020**  
**AMOUNT DUE** **\$ 53.38**

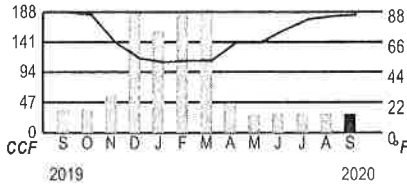
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Monday - Friday, 7 am - 7 pm

**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	36	31	30	30
Average daily gas use (CCF)	1.1	0.9	1.0	1.0
Average daily temperature	86	83	84	84
Days in billing period	32	33	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 53.86
Payment Aug 26, 2020	- 53.86
Current gas charges (Details on page 2)	+ 53.38
<b>Total amount due</b>	<b>\$ 53.38</b>

Thank you!

#1066  
Aug 2020 Gas Hub  
038-516-440

RECEIVED

SEP 18 2020

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** **Sep 23, 2020**  
**AMOUNT DUE** **\$ 53.38**

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

\$

Please enter amount of your payment

00003236 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0560128608562

008200640048394091000000053380000000533870



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Sep 23, 2020

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

\$ 53.38

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015@14.73 Pressure Base

Meter Number Day Billing Period  
3831200270008 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/03/20 - 09/01/20	8601	8571		30 CCF
Customer charge *				\$ 36.56
Storage inventory charge		30 CCF x \$ 0.00598		0.18
Base amount		30 CCF x \$ 0.06284		1.89
Gas cost adjustment		30 CCF x \$ 0.38367		11.51
Reimbursement of local franchise fee				2.67
Reimbursement of State GRT				0.57
<b>Total current charges</b>				<b>\$ 53.38</b>

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

RECEIVED

SEP 08 2020

FRANKLIN COUNTY  
TREASURER

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

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

**ACCOUNT NUMBER**  
6401462728-1  
**DATE MAILED**  
Sep 08, 2020

Page 1 of 4  
**DATE DUE** **Sep 23, 2020**  
**AMOUNT DUE** **\$ 38.93**

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

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 38.93
Payment Aug 26, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
<b>Total amount due</b>		<b>\$ 38.93</b>

#1066  
Aug 2020 Gas EMS  
010-510-443

RECEIVED

SEP 08 2020

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**  
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.



Please keep this portion for your records

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



ACCOUNT NUMBER 6401462728-1

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

**DATE DUE** **Sep 23, 2020**

**AMOUNT DUE** **\$ 38.93**

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

\$

Please enter amount of your payment

00003314 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0330136501914

008200640146272819000000038930000000389380



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Sep 23, 2020

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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Current gas charges

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

Meter Number Day Billing Period  
9320105440288 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/03/20 - 09/01/20	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.58
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
<b>Total current charges</b>						<b>\$ 38.93</b>

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

RECEIVED  
SEP 08 2020  
FRANKLIN COUNTY  
TREASURER

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

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 1 of 4  
Sep 23, 2020

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

\$ 71.20

CenterPointEnergy.com

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

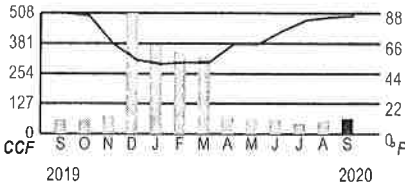
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.86
Payment Aug 26, 2020	- 66.86
Current gas charges (Details on page 2)	+ 71.20
<b>Total amount due</b>	<b>\$ 71.20</b>

Thank you!

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	61	61	58	67
Average daily gas use (CCF)	1.9	1.9	1.8	2.3
Average daily temperature	86	86	83	84
Days in billing period	32	32	33	29

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

#1066  
Aug 2020 Gas New Wing  
010-510-440

How to pay your bill

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



RECEIVED  
SEP 08 2020  
FRANKLIN COUNTY  
TREASURER

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 Sep 23, 2020  
AMOUNT DUE \$ 71.20

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

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

00003235 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0460133577342

008200000691384519000000071200000000712080



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4  
**Sep 23, 2020**

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

**\$ 71.20**

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-2091-GRIP 2015 @ 14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/03/20 - 09/01/20	2927	2860		67 CCF
Customer charge *				\$ 36.56
Storage inventory charge				67 CCF x \$ 0.00598 0.40
Base amount				67 CCF x \$ 0.06284 4.21
Gas cost adjustment				67 CCF x \$ 0.38367 25.71
Reimbursement of local franchise fee				3.56
Reimbursement of State GRT				0.76
<b>Total current charges</b>				<b>\$ 71.20</b>

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

RECEIVED

SEP 18 2020

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Page 1 of 9  
**Sep 23, 2020**

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

**\$ 38.93**

CenterPointEnergy.com

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

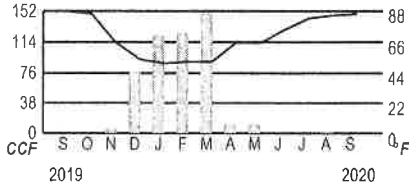
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**Customer service**  
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Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**



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	\$ 39.40
Payment Aug 26, 2020	- 39.40
Current gas charges (Details on page 2)	+ 38.93
<b>Total amount due</b>	<b>\$ 38.93</b>

Thank you!

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	86	83	84	
Days in billing period	32	33	29	

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

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

RECEIVED  
SEP 08 2020  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2

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

DATE DUE **Sep 23, 2020**  
AMOUNT DUE **\$ 38.93**

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

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

00003234 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1900168466415

008200000832374129000000038930000000389380



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Sep 23, 2020

DATE MAILED  
Sep 08, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period  
3060102249797 29

Billing Period	Current Reading	Previous Reading	Usage
08/03/20 - 09/01/20	3987	3987	0 CCF
Customer charge *			\$ 36.56
Reimbursement of local franchise fee			1.95
Reimbursement of State GRT			0.42
<b>Total current charges</b>			<b>\$ 38.93</b>

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

RECEIVED  
SEP 08 2020  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	21	22	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
7/19/2020
SERVICE TO
8/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	9/15/2020	76.65

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	76.65
AFTER THIS DATE PAY GROSS	GROSS
9/15/2020	76.65
SERVICE FROM	SERVICE TO
7/19/2020	8/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

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

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	255	257	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

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



SERVICE FROM
7/19/2020
SERVICE TO
8/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
207.13	9/15/2020	207.13

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	207.13
AFTER THIS DATE PAY GROSS	GROSS
9/15/2020	207.13
SERVICE FROM	SERVICE TO
7/19/2020	8/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

RECEIVED  
SEP 03 2020  
FRANKLIN COUNTY  
TREASURER

Aug 2020 Water  
Hub  
038-516-440

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	172	175	3	33.55
W	566	596	30	120.00
S	SEWER			31.20
G	GARBAGE			216.98
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



<b>SERVICE FROM</b>	7/19/2020
<b>SERVICE TO</b>	8/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
423.23	9/15/2020	423.23

ACTIVE
<b>ACCOUNT NUMBER</b>
01-2490-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT



<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2490-00	423.23
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
9/15/2020	423.23
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
7/19/2020	8/19/2020
<b>SERVICE ADDRESS</b>	
101 E. DALLAS	

<b>SERVICE ADDRESS</b>
101 E. DALLAS

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

#1071  
 Aug 2020 Water  
 CH  
 010-510-440

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	191	192	1	28.75
S	SEWER			26.40
G	GARBAGE			30.11
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



<b>SERVICE FROM</b>	7/19/2020
<b>SERVICE TO</b>	8/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
106.76	9/15/2020	106.76

ACTIVE
<b>ACCOUNT NUMBER</b>
02-0100-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT



<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00	106.76
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
9/15/2020	106.76
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
7/19/2020	8/19/2020
<b>SERVICE ADDRESS</b>	
100 E. MAIN	

<b>SERVICE ADDRESS</b>
100 E. MAIN

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

RECEIVED  
 SEP 03 2020  
 FRANKLIN COUNTY  
 TREASURER

Aug 2020 Water  
 Library  
 025-650-440



**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
7/27	1514	1514		
W	0	460	460	1,194.15
W	387	460	73	207.30
S	SEWER			1,377.95
G	GARBAGE			358.87
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
7/19/2020
SERVICE TO
8/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
3,159.77	9/15/2020	3,159.77

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	3,159.77
AFTER THIS DATE PAY GROSS	GROSS
9/15/2020	3,159.77
SERVICE FROM	SERVICE TO
7/19/2020	8/19/2020
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

#1071  
Aug 2020 water  
Jail  
010-510-446

RECEIVED

SEP 03 2020

FRANKLIN COUNTY  
TREASURER

**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	213	217	4	35.95
S	SEWER			33.60
G	GARBAGE			67.52
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
7/19/2020
SERVICE TO
8/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
158.57	9/15/2020	158.57

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	158.57
AFTER THIS DATE PAY GROSS	GROSS
9/15/2020	158.57
SERVICE FROM	SERVICE TO
7/19/2020	8/19/2020
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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

Aug 2020 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  
 Aug 2020 Water  
 E Annex  
 010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	62	62	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
9/15/2020	71.85
SERVICE FROM	SERVICE TO
7/19/2020	8/19/2020
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
7/19/2020
SERVICE TO
8/19/2020

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	9/15/2020	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  
 STUB WITH PAYMENT

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 SEP 03 2020  
 FRANKLIN COUNTY  
 TREASURER

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
07/22/2020		08/21/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
27.50		-27.50	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	59	61	200	28.57
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.58	28.58	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2020		31.44	28.58	
FARM ROAD 900 W				
SERVICE ADDRESS				

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

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

DUE DATE		
09/15/2020		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	28.58	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.58	31.44



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

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

RECEIVED  
 AUG 28 2020  
 FRANKLIN COUNTY  
 TREASURER

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
07/20/2020		08/19/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.58		-28.58	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	852	858	600	30.71
REG FEE				0.02
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.73	30.73	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
09/15/2020		33.80	30.73	
CRNR FM 115 & FM 1448				
SERVICE ADDRESS				

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

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

DUE DATE		
09/15/2020		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	30.73	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	30.73	33.80



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

Aug 2020 Water  
 Pct 4  
 024-614-440

RECEIVED  
 AUG 28 2020  
 FRANKLIN COUNTY  
 TREASURER



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER <b>3442</b>		SERVICE ID <b>2453770</b>		
PREV. READ DATE <b>07/24/2020</b>		CUR. READ DATE <b>08/21/2020</b>		
PREV. BALANCE <b>28.58</b>	PAYMENTS <b>-28.58</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	925	928	300	29.11
REG FEE				0.01
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>29.12</b>		NET AMOUNT <b>29.12</b>
DUE DATE <b>09/15/2020</b>		AFTER DUE DATE <b>32.03</b>		NET AMOUNT <b>29.12</b>
COUNTY ROAD NE 2100				
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](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

DUE DATE <b>09/15/2020</b>		
ACCOUNT NUMBER <b>3442</b>		SERVICE ID <b>2453770</b>
PAST DUE <b>0.00</b>	CURRENT <b>29.12</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>29.12</b>	AFTER DUE DATE <b>32.03</b>



RETURN THIS PORTION WITH PAYMENT  
FRANKLIN COUNTY TREASURER  
PRECINCT #2  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

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AUG 28 2020

FRANKLIN COUNTY  
TREASURER

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>		
PREV. READ DATE <b>07/23/2020</b>		CUR. READ DATE <b>08/20/2020</b>		
PREV. BALANCE <b>28.04</b>	PAYMENTS <b>-28.04</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2409	2411	200	28.57
REG FEE				0.01
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>28.58</b>		NET AMOUNT <b>28.58</b>
DUE DATE <b>09/15/2020</b>		AFTER DUE DATE <b>31.44</b>		NET AMOUNT <b>28.58</b>
COUNTY ROAD 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 at [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

DUE DATE <b>09/15/2020</b>		
ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>
PAST DUE <b>0.00</b>	CURRENT <b>28.58</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>28.58</b>	AFTER DUE DATE <b>31.44</b>



RETURN THIS PORTION WITH PAYMENT  
FRANKLIN CO. AIRPORT  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

Aug 2020 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>07/23/2020</b>		CUR. READ DATE <b>08/20/2020</b>		
PREV. BALANCE <b>30.19</b>	PAYMENTS <b>-30.19</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	662	668	600	30.71
REG FEE				0.02
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database at <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>30.73</b>		NET AMOUNT <b>30.73</b>
DUE DATE <b>09/15/2020</b>		AFTER DUE DATE <b>33.80</b>		NET AMOUNT <b>30.73</b>
FARM ROAD 71 E SERVICE ADDRESS				

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

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

#1398  
 Aug 2020 Water  
 Pct 1  
 021-611-440

DUE DATE <b>09/15/2020</b>		
ACCOUNT NUMBER <b>3616</b>		SERVICE ID <b>2248830</b>
PAST DUE <b>0.00</b>	CURRENT <b>30.73</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>30.73</b>	AFTER DUE DATE <b>33.80</b>

RETURN THIS PORTION WITH PAYMENT  
  
 FRANKLIN CO. TREA.  
 ROAD & BRIDGE #1  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

RECEIVED  
 AUG 28 2020  
 FRANKLIN COUNTY  
 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>07/23/2020</b>		CUR. READ DATE <b>08/20/2020</b>		
PREV. BALANCE <b>75.57</b>	PAYMENTS <b>-115.87</b>	PAST DUE <b>-40.30</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	18097	18344	24700	178.65
REG FEE				0.64
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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>-40.30</b>		CURRENT CHARGES <b>179.29</b>		NET AMOUNT <b>138.99</b>
DUE DATE <b>09/15/2020</b>		AFTER DUE DATE <b>152.83</b>		NET AMOUNT <b>138.99</b>
COUNTY ROAD NW 1030 SERVICE ADDRESS				

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

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

Aug 2020 Water  
 B/Park  
 043-516-440

DUE DATE <b>09/15/2020</b>		
ACCOUNT NUMBER <b>5408</b>		SERVICE ID <b>2249860</b>
PAST DUE <b>-40.30</b>	CURRENT <b>179.29</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>138.99</b>	AFTER DUE DATE <b>152.83</b>

RETURN THIS PORTION WITH PAYMENT  
  
 FRANKLIN COUNTY TREASURER  
 RECREATIONAL FACILITY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

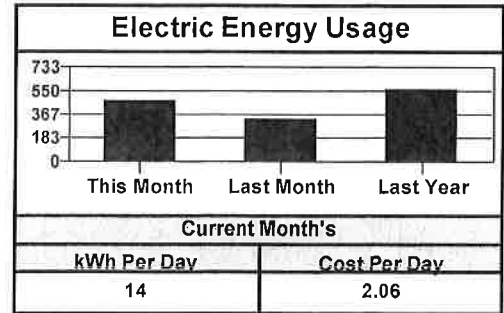
0004709200



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



383 1 AV 0.386 4 383  
 FRANKLIN COUNTY C-2 P-2  
 FRANKLIN CTY TREASURER  
 PO BOX 989  
 MOUNT VERNON TX 75457-0989

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 08/27/2020
PREVIOUS BALANCE: 51.70	<b>MONTHLY BILL</b>
PAYMENT 08/06/2020 -51.70	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	08/23/2020 PRES READING (Actual) 27558
	07/21/2020 PREV READING (Actual) - 27087
	kWh USED IN 33 DAYS 471
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 471 kWh @ 0.082592 38.90
	DISTRIBUTION COSTS 471 kWh @ 0.029998 14.13
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 09/12/2020 68.03</b>
<b>CO-OP NEWS</b>	
# 1135	
Aug 2020 Elect Pct 1	
021-611-440	

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

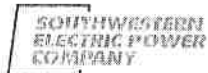
Amount Due Immediately	0.00
Current Amount Due By 09/12/2020	68.03
Total as of 08/27/2020	68.03
After 09/12/2020 Current Amount Will Be	68.03
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



30460670000000000000000047092000000068030000068033



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

Amount due on or before **\$70.48**  
September 14, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
273

CY 20

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

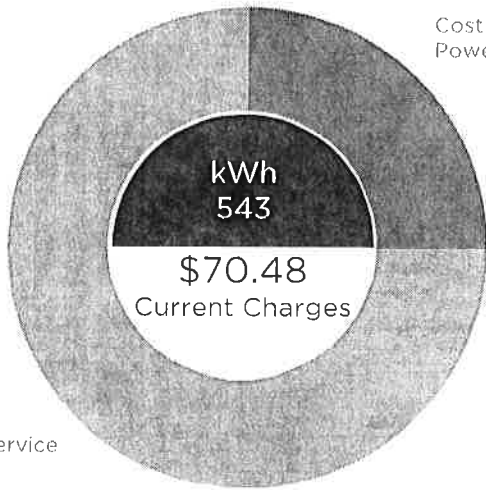
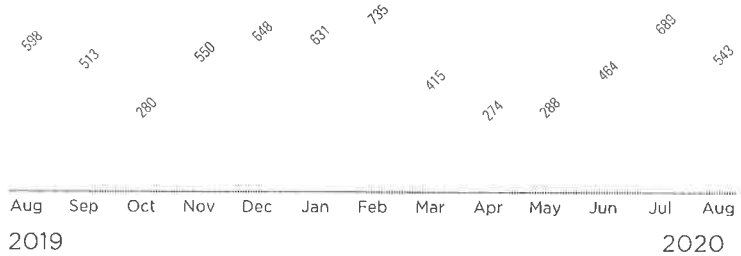
#1012  
Aug 2020 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 07/28/20 - 08/25/20 (29 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**RECEIVED**  
AUG 26 2020

**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, 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 **\$70.48**  
September 14, 2020

Payment Amount \$

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



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

0000070480000070480100000000009601856700625081409020900037



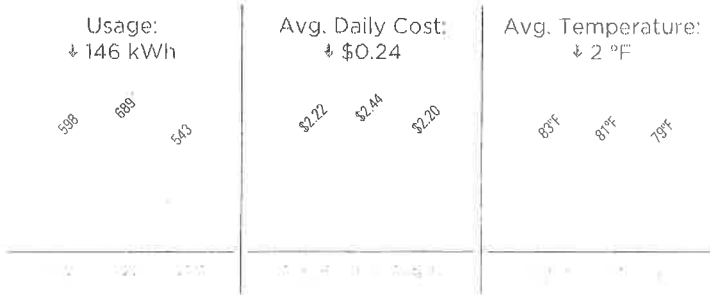
**Service Address:**

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

Account #960-185-670-0-6

**Usage Details:**

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



Total usage for the past 12 months: 6,085 kWh

Average (Avg.) monthly usage: 507 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
29602	Actual	30145	Actual	543	543 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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.

**Make your life easier.** You can write one check for multiple electric accounts!

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.

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AUG 23 2020

FRANKLIN COUNTY  
 TREASURER

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 87.63
Payment 08/11/20 - Thank You	-87.63
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 08/25/20</b> ESI-ID # 1017698966689371	
Energy Charges	\$ 33.29
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	16.17
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.53
Transmission Cost Recovery Factor	1.08
Distribution Cost Recovery Factor	.99
<b>Current Balance Due</b>	<b>\$ 63.72</b>
<b>Tariff 098 - Area Lighting 08/25/20</b> ESI-ID # 1017698966689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.76</b>
<b>Total Balance Due</b>	<b>\$ 70.48</b>





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

Amount due on or before **\$186.04**  
September 11, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S. MOUNT VERNON, TX 75457-6550  
1137

CY 19

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

#1012  
Aug 2020 Elect EMS  
016-510-443

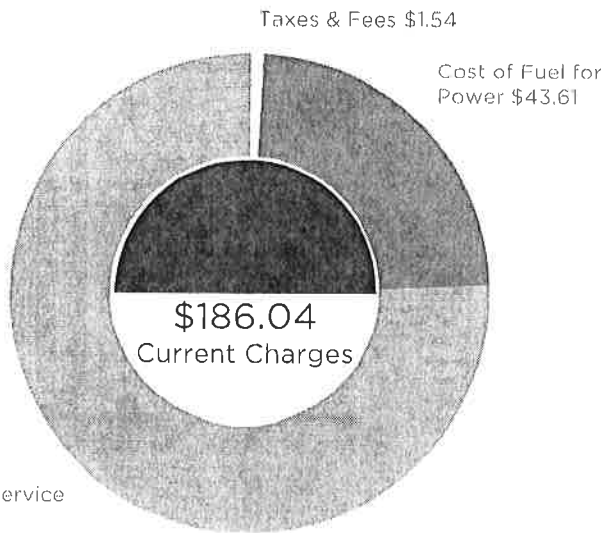
**Current bill summary:**  
Billing from 07/28/20 - 08/24/20 (28 days)

**Notes from SWEPCO:**

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



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



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-216-3519  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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AUG 26 2020  
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

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

Amount due on or before **\$186.04**  
September 11, 2020

Payment Amount \$

Pay \$195.35 after 09/11/2020

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



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

0000186040000195350100000000009607405702524081409019900005



**Service Address:**

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

Account #960-740-570-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 192.32
Payment 08/11/20 - Thank You	-192.32
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/24/20</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 08/24/20</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.54</b>
<b>Tariff 135 - Area Lighting 08/24/20</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 35.91</b>
<b>Total Balance Due</b>	<b>\$ 186.04</b>
Pay \$195.35 after 09/11/2020	

**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 0 kWh  
Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0,000	Actual	0	0 kW
Service Period 07/27 - 08/24				Multiplier 300	
Next scheduled read date should be between Sep 22 and Sep 25.					

**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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AUG 26 2020

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before September 14, 2020 **\$7.71**

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

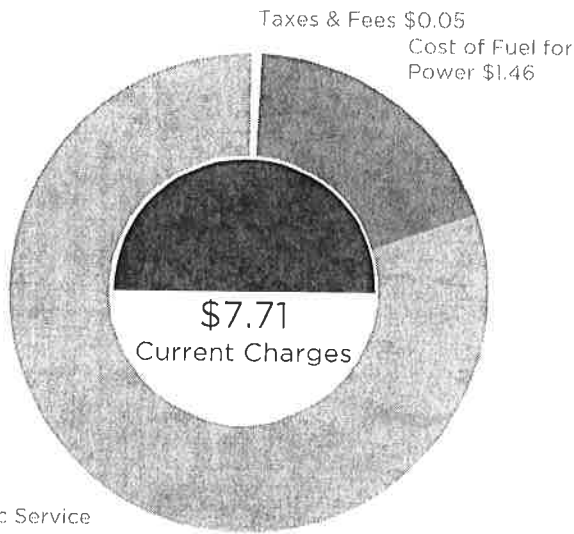
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4761

CY 20

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

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

**Current bill summary:**  
Billing from 07/28/20 - 08/25/20 (29 days)



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

**Methods of Payment**

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

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AUG 26 2020  
FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before September 14, 2020 **\$7.71**

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

0000007710000007710100000000009625746630825081409020900007



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	7.92
Payment 08/11/20 - Thank You		-7.92
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 08/25/20</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
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>\$</b>	<b>7.71</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.71</b>

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AUG 26 2020  
FRANKLIN COUNTY  
TREASURER

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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 **\$373.34**  
September 14, 2020

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
7985

CY 20

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

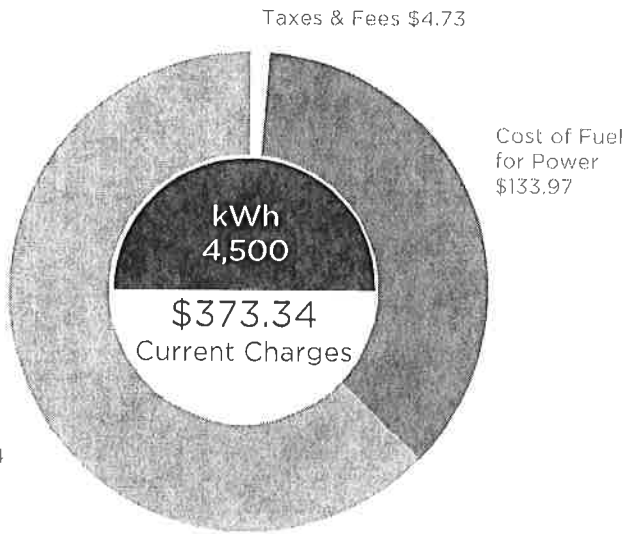
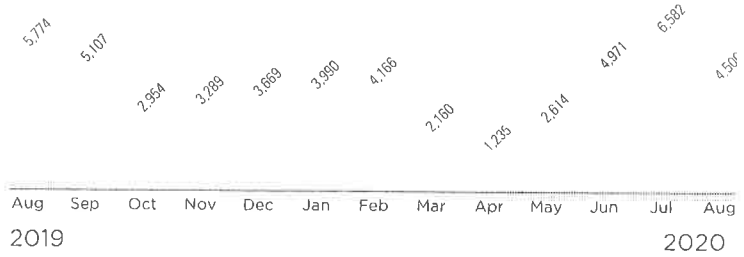
#1012  
Aug 2020 Elect Library  
025-650-440

**Current bill summary:**  
Billing from 07/29/20 - 08/25/20 (28 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**RECEIVED**  
AUG 26 2020

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER

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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

573.34  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$373.34**  
September 14, 2020

Payment Amount \$

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



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

0000373340000373340100000000009643175630125081409020900006



**Service Address:**

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

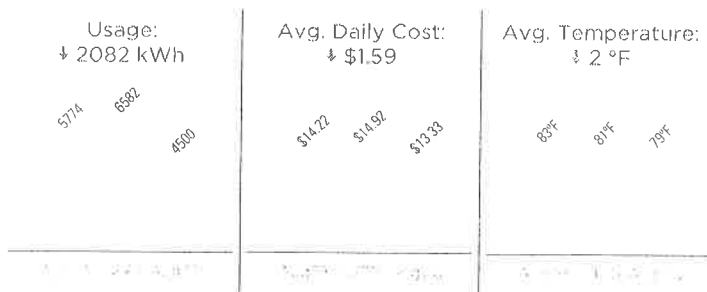
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 507.28
Payment 08/11/20 - Thank You	-507.28
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 08/25/20</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 218.09
Cost of Fuel @ 0.0297710 Per kWh	133.97
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.29
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.40
Transmission Cost Recovery Factor	8.37
Distribution Cost Recovery Factor	4.26
Municipal Franchise Fee	4.73
<b>Current Balance Due</b>	<b>\$ 373.34</b>
<b>Total Balance Due</b>	<b>\$ 373.34</b>

**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 46,511 kWh

Average (Avg.) monthly usage: 3,876 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,500	-	-	-	4,500 kWh
15,535	-	-	-	15,500 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
285034	Actual	289534	Actual	4500	4,500 kWh
-	-	15,535	Actual	15,535	15,535 kW
Service Period 07/28 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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.

**Make your life easier.** You can write one check for multiple electric accounts!

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.

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FRANKLIN COUNTY  
 TREASURER



Amount due on or before September 11, 2020 **\$48.50**

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

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
6825

CY 19

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

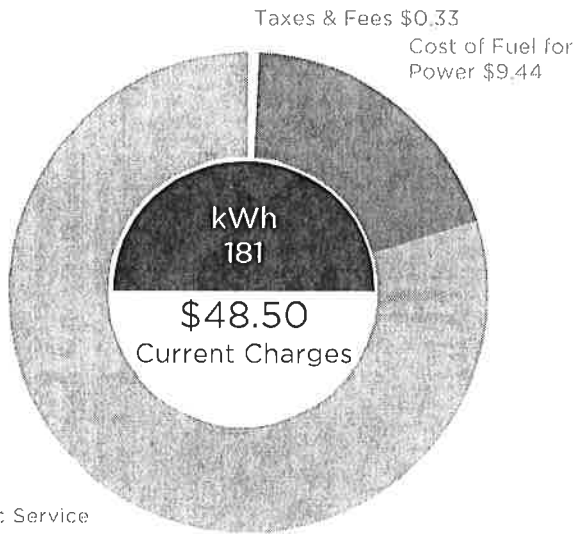
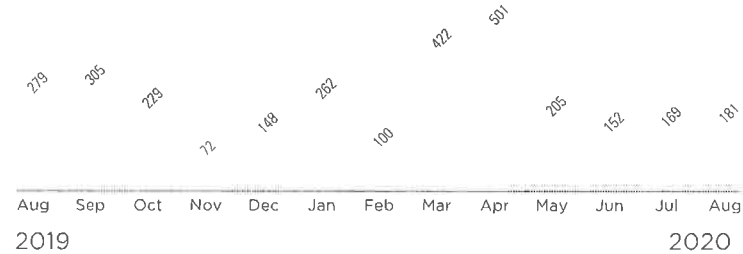
#1012  
Aug 2020 Elect EMS  
010-510-443

**Current bill summary:**  
Billing from 07/28/20 - 08/24/20 (28 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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AUG 26 2020

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before September 11, 2020 **\$48.50**

Payment Amount \$

Pay \$50.93 after 09/11/2020

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



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

0000048500000050930100000000009643435701624081409019900000



**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	\$ 48.63
Payment 08/11/20 - Thank You	-48.63
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/24/20</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 11.10
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	5.39
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.18
Transmission Cost Recovery Factor	.36
Distribution Cost Recovery Factor	.33
Municipal Franchise Fee	.19
<b>Current Balance Due</b>	<b>\$ 29.16</b>
<b>Tariff 143 - Private Lighting 08/24/20</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.01
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>\$ 19.34</b>
<b>Total Balance Due</b>	<b>\$ 48.50</b>
Pay \$50.93 after 09/11/2020	

**Usage Details:**

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



Total usage for the past 12 months: 2,844 kWh  
Average (Avg.) monthly usage: 237 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
181	(100.0)	-	-	181 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342045	Actual	342226	Estimate	181	181 kWh
-	-	1.900	Estimate	1.9	1.9 kW
Service Period 07/27 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 22 and Sep 25.					

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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AUG 26 2020

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$56.70**  
September 16, 2020

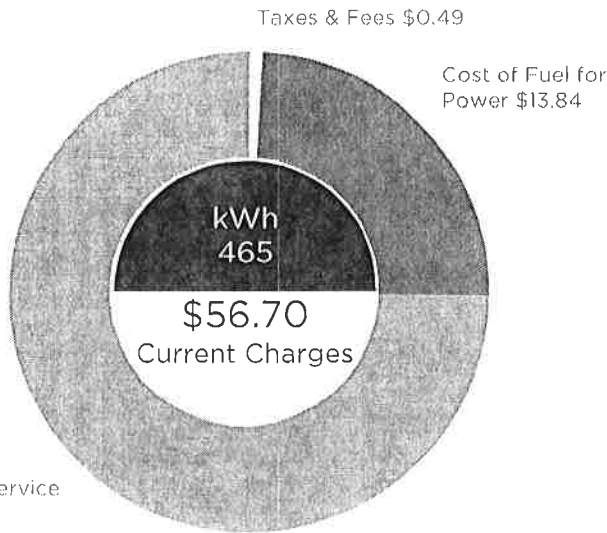
Bill mailing date is Aug 26, 2020  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
1804-1 2503  
960001804 01 MB 0.43

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

#1012  
Aug 2020 Elect Stg Bldg  
010-510-440

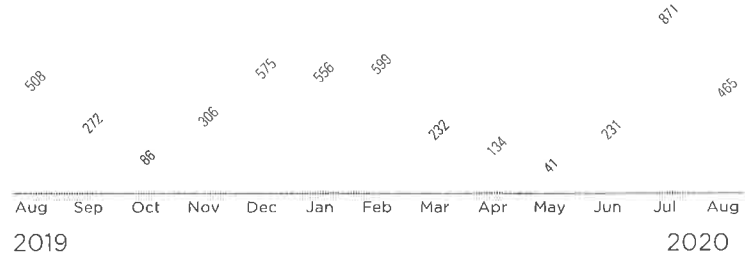
**Current bill summary:**  
Billing from 07/29/20 - 08/26/20 (29 days)



**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 [EPPaperless.com](http://EPPaperless.com)!

**Usage History (kWh):**



**Methods of Payment**

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

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AUG 28 2020

**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, 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 **\$56.70**  
September 16, 2020

Payment Amount \$

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



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

0000056700000056700100000000009659491760926081609020900035



**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	\$ 99.83
Payment 08/11/20 - Thank You	-99.83
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/26/20</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 28.51
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	13.84
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.45
Transmission Cost Recovery Factor	.92
Distribution Cost Recovery Factor	.85
Municipal Franchise Fee	.49
<b>Current Balance Due</b>	<b>\$ 56.70</b>
<b>Total Balance Due</b>	<b>\$ 56.70</b>

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4,473	Actual	4,473	4,473 kWh
55979	Actual	56444	Actual	465	465 kWh
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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>.

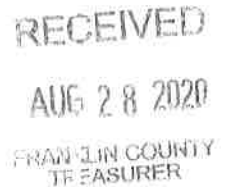
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

**Make your life easier.** You can write one check for multiple electric accounts!

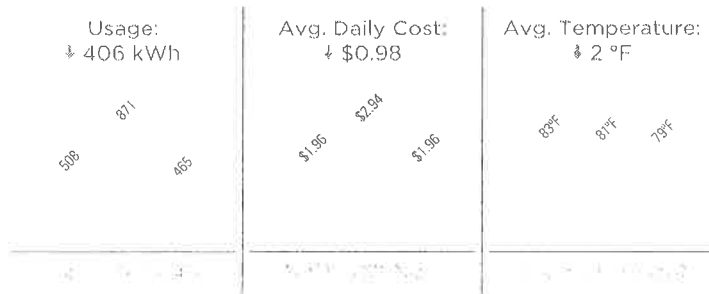
Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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: 4,411 kWh

Average (Avg.) monthly usage: 368 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
465	-	-	-	465 kWh



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

Amount due on or before September 16, 2020 **\$140.84**

Bill mailing date is Aug 26, 2020  
Account # 366-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
5421

CY 20

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

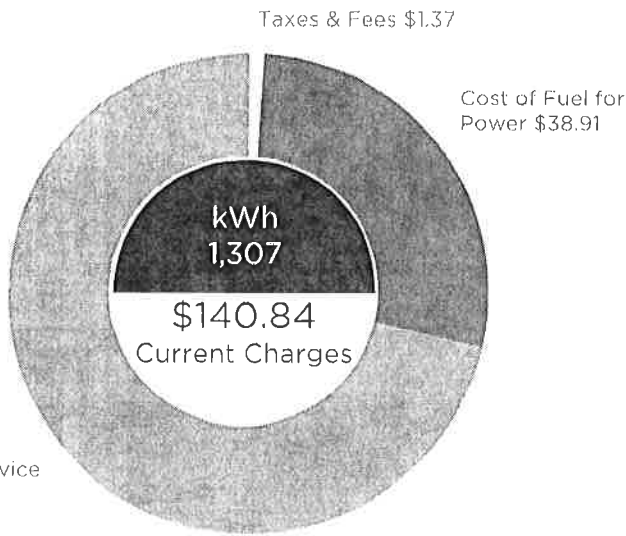
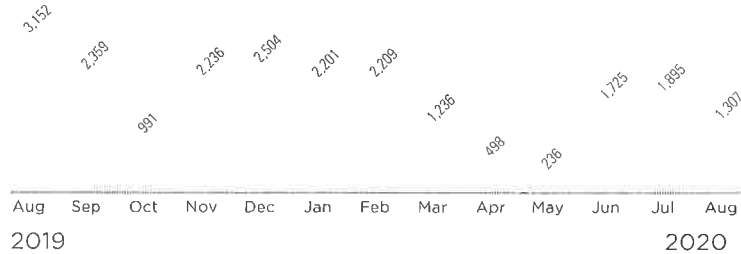
#1012  
Aug 2020 Elect Ext Office  
010-510-440

**Current bill summary:**  
Billing from 07/29/20 - 08/26/20 (29 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Electric Service  
100.56

**Methods of Payment**

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

**RECEIVED**  
AUG 28 2020

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

14084  
Account # 966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before September 16, 2020 **\$140.84**

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

0000140840000140840100000000009662977850526081609020900002