



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 1 of 4  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 82.65

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

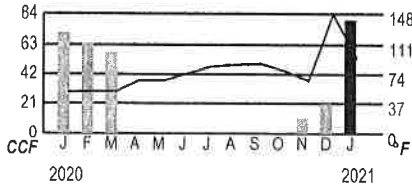
**Call before you dig**

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	71	21	21	80
Average daily gas use (CCF)	2.3	0.8	0.8	2.4
Average daily temperature	50	144	144	91
Days in billing period	31	28	28	34

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		\$ 49.26
Payment Dec 23, 2020	Thank you!	- 49.26
Current gas charges (Details on page 2)		+ 82.65
<b>Total amount due</b>		<b>\$ 82.65</b>

#1066  
Dec 2020 Gas Library  
025-650-440

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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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 Jan 22, 2021  
AMOUNT DUE \$ 82.65

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

\$

Please enter amount of your payment

00003210 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0410139955141

008200000271425874000000082650000000826540



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 82.65

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3791610004256 34

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/20 - 01/04/21	946	866		80 CCF
Customer charge				\$ 36.56
Storage inventory charge		80 CCF x \$ 0.00180		0.14
Base amount		80 CCF x \$ 0.06280		5.02
Gas cost adjustment		80 CCF x \$ 0.46373		37.10
Dkt 10920 Rate case surcharge		80 CCF x \$ 0.00344		0.28
Tax refund				- 1.46
Reimbursement of local franchise fee				4.13
Reimbursement of State GRT				0.88
<b>Total current charges</b>				<b>\$ 82.65</b>

**Your account, managed your way**

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

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

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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 COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE  
\$ 48.12

CenterPointEnergy.com

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

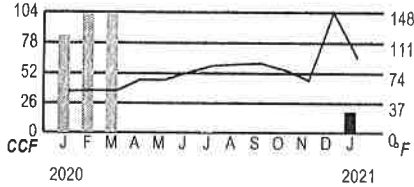
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Monday - Friday, 7 am - 7 pm

**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	84	0	19
Average daily gas use (CCF)	2.7	0.0	0.6
Average daily temperature	50	144	91
Days in billing period	31	28	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 37.37
Payment Dec 23, 2020	- 37.37
Current gas charges (Details on page 2)	+ 48.12
<b>Total amount due</b>	<b>\$ 48.12</b>

#1066  
Dec 10, 2020  
Gas Ext Office  
010-510-440

How to pay your bill

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ACCOUNT NUMBER 2714322-1

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DATE DUE Jan 22, 2021  
AMOUNT DUE \$ 48.12

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



Please enter amount of your payment

00003211 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0410139955166

008200000271432214000000048120000000481240



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Page 2 of 4  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 48.12

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

**Current gas charges**

Rate: GSS-2098-1 @ 14.73 Pressure Base

Meter Number Day Billing Period  
3790101288949 34

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/20 - 01/04/21	8856	8837		19 CCF
Customer charge				\$ 36.56
Storage inventory charge		19 CCF x \$ 0.00180		0.03
Base amount		19 CCF x \$ 0.06280		1.19
Gas cost adjustment		19 CCF x \$ 0.46373		8.81
Dkt 10920 Rate case surcharge		19 CCF x \$ 0.00344		0.07
Tax refund				- 1.46
Reimbursement of local franchise fee				2.41
Reimbursement of State GRT				0.51
<b>Total current charges</b>				<b>\$ 48.12</b>

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 1 of 4  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 793.16

CenterPointEnergy.com

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

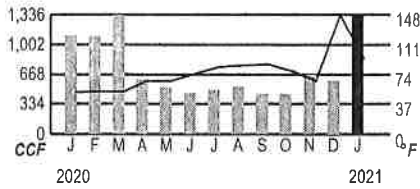
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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

**Our usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1104	596	1335	
Average daily gas use (CCF)	35.6	21.3	39.3	
Average daily temperature	50	144	91	
Days in billing period	31	28	34	

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 374.83
Payment Dec 23, 2020	Thank you!	- 374.83
Current gas charges (Details on page 2)		+ 793.16
<b>Total amount due</b>		<b>\$ 793.16</b>

#1066  
Dec 2020 Gas Jail  
010-510-446

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Jan 22, 2021  
AMOUNT DUE \$ 793.16

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



Please enter amount of your payment

00003215 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000274633559000000793160000007931680



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 793.16

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.

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/01/20 - 01/04/21	67938	66739	1199		1.11360	1335 CCF
Customer charge						\$ 36.56
Storage inventory charge			1,335 CCF x \$ 0.00180			2.40
Base amount			1,335 CCF x \$ 0.06280			83.84
Gas cost adjustment			1,335 CCF x \$ 0.46373			619.08
Dkt 10920 Rate case surcharge			1,335 CCF x \$ 0.00344			4.59
Tax refund						- 1.46
Reimbursement of local franchise fee						39.66
Reimbursement of State GRT						8.49
<b>Total current charges</b>						<b>5 793.16</b>

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Page 1 of 4  
Jan 22, 2021 ✓

AMOUNT DUE

\$ 155.13

CenterPointEnergy.com

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

DATE MAILED  
Jan 07, 2021

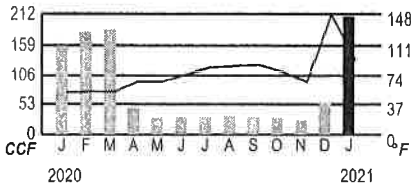
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Call 811  
24 hours a day

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

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 69.65
Payment Dec 23, 2020	- 69.65
Current gas charges (Details on page 2)	+ 155.13
<b>Total amount due</b>	<b>\$ 155.13</b>

Thank you!

Previous usage	Usage this month	Average daily temperature
158	208	91
5.1	6.1	91
31	34	

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#106b  
Dec 2020 Gas Hub  
038-516-440

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ACCOUNT NUMBER 6400483940-9

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DATE DUE Jan 22, 2021  
AMOUNT DUE \$ 155.13

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Please enter amount of your payment

00003213 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0230150364720

008200640048394093000000155130000001551350



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE** Jan 22, 2021

**DATE MAILED**  
Jan 07, 2021

**AMOUNT DUE** \$ 155.13

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**      **Day Billing Period**  
3831200270008    34

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/20 - 01/04/21	8920	8712		208 CCF
Customer charge				\$ 36.56
Storage inventory charge		208 CCF x \$ 0.00180		0.37
Base amount		208 CCF x \$ 0.06280		13.06
Gas cost adjustment		208 CCF x \$ 0.46373		96.46
Dkt 10920 Rate case surcharge		208 CCF x \$ 0.00344		0.72
Tax refund				- 1.46
Reimbursement of local franchise fee				7.76
Reimbursement of State GRT				1.66
<b>Total current charges</b>				<b>\$ 155.13</b>

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Date





CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1  
DATE MAILED  
Jan 07, 2021

Page 1 of 1  
DATE DUE **Jan 22, 2021**  
AMOUNT DUE **\$ 37.37**

CenterPointEnergy.com

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

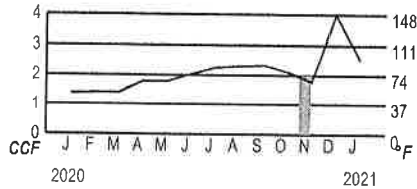
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	\$ 37.37
Payment Dec 23, 2020	- 37.37
Current gas charges (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 37.37</b>

Thank you!

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	50	144	91
Days in billing period	31	28	34

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

#1066  
Dec 2020 Gas EMJ  
010 - 510-443

**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 **Jan 22, 2021**  
AMOUNT DUE **\$ 37.37**

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

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

00003290 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0600583461857

008200640146272818000000037370000000373790



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 37.37

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/01/20 - 01/04/21	2099	2099	0		1.65913	0 CCF
Customer charge						\$ 36.56
Tax refund						- 1.46
Reimbursement of local franchise fee						1.87
Reimbursement of State GRT						0.40
<b>Total current charges</b>						<b>\$ 37.37</b>

Your account, managed your way

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

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

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

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 313.65

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

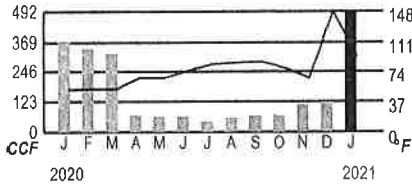
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	488	372	120	488
Average daily gas use (CCF)	14.4	12.0	4.3	14.4
Average daily temperature	91	50	144	91
Days in billing period	34	31	28	34

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	\$ 105.33
Payment Dec 23, 2020	- 105.33
Current gas charges (Details on page 2)	+ 313.65
<b>Total amount due</b>	<b>\$ 313.65</b>

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

**How to pay your bill**

**Online**  
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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 6913845-1



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

DATE DUE Jan 22, 2021

AMOUNT DUE \$ 313.65

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

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

00003212 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0790172280451

008200000691384514000000313650000003136540



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4  
Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 313.65

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.

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 34

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/20 - 01/04/21	3713	3225		488 CCF
Customer charge				\$ 36.56
Storage inventory charge		488 CCF x \$ 0.00180		0.88
Base amount		488 CCF x \$ 0.06280		30.65
Gas cost adjustment		488 CCF x \$ 0.46373		226.30
Dkt 10920 Rate case surcharge		488 CCF x \$ 0.00344		1.68
Tax refund				- 1.46
Reimbursement of local franchise fee				15.68
Reimbursement of State GRT				3.36
<b>Total current charges</b>				<b>\$ 313.65</b>

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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Jan 22, 2021

DATE MAILED  
Jan 07, 2021

AMOUNT DUE

\$ 143.81

CenterPointEnergy.com

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

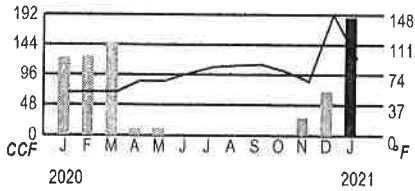
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	123	69	188
Average daily gas use (CCF)	4.0	2.5	5.5
Average daily temperature	50	144	91
Days in billing period	31	28	34

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 76.44
Payment Dec 23, 2020	- 76.44
Current gas charges (Details on page 2)	+ 143.81
<b>Total amount due</b>	<b>\$ 143.81</b>

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

**How to pay your bill**

**Online**

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**Mail**

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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	Jan 22, 2021
AMOUNT DUE	\$ 143.81

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

\$

Please enter amount of your payment

00003214 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1100159324752

008200000832374128000000143810000001438190



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE  
**Jan 22, 2021**

DATE MAILED  
Jan 07, 2021

AMOUNT DUE  
**\$ 143.81**

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 34

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/20 - 01/04/21	4272	4084		188 CCF
Customer charge				\$ 36.56
Storage inventory charge		188 CCF x \$ 0.00180		0.34
Base amount		188 CCF x \$ 0.06280		11.81
Gas cost adjustment		188 CCF x \$ 0.46373		87.18
Dkt 10920 Rate case surcharge		188 CCF x \$ 0.00344		0.65
Tax refund				- 1.46
Reimbursement of local franchise fee				7.19
Reimbursement of State GRT				1.54
<b>Total current charges</b>				<b>\$ 143.81</b>

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Account holder's signature

Date

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	31	9	48.00
S	SEWER			45.65
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN. 9-16				

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

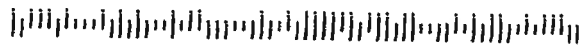


<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
115.15	1/15/2021	115.15

ACTIVE
<b>ACCOUNT NUMBER</b>
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT STATUS</b> ACTIVE	
<b>ACCOUNT NUMBER</b> 01-2370-00	<b>NET</b> 115.15
<b>AFTER THIS DATE PAY GROSS</b> 1/15/2021	<b>GROSS</b> 115.15
<b>SERVICE FROM</b> 11/19/2020	<b>SERVICE TO</b> 12/19/2020
<b>SERVICE ADDRESS</b> 210 N. KAUFMAN	
<b>SERVICE ADDRESS</b> 210 N. KAUFMAN	

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

#1071  
Dec 2020 Water  
Ex + off  
010-510-440

**CITY OF MT. VERNON**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	262	264	2	31.15
S	SEWER			28.80
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89
CITY CLEAN UP JAN. 9-16				

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



<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
210.04	1/15/2021	210.04

ACTIVE
<b>ACCOUNT NUMBER</b>
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT STATUS</b> ACTIVE	
<b>ACCOUNT NUMBER</b> 01-2460-01	<b>NET</b> 210.04
<b>AFTER THIS DATE PAY GROSS</b> 1/15/2021	<b>GROSS</b> 210.04
<b>SERVICE FROM</b> 11/19/2020	<b>SERVICE TO</b> 12/19/2020
<b>SERVICE ADDRESS</b> 203 TAYLOR	
<b>SERVICE ADDRESS</b> 203 TAYLOR	

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

RECEIVED  
JAN 04 2021  
Franklin County Treasurer

Dec 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	181	183	2	31.15
S	SEWER			28.80
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN. 9-16				

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



<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
303.44	1/15/2021	303.44

ACTIVE
<b>ACCOUNT NUMBER</b>
C1-2490-00

PLEASE RETURN THIS  
STLB WITH PAYMENT



PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2490-00	303.44
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
1/15/2021	303.44
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
11/19/2020	12/19/2020
<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

Dec 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	195	196	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN. 9-16				

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



<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
107.46	1/15/2021	107.46

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

PLEASE RETURN THIS  
STUE WITH PAYMENT

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
02-0100-00	107.46
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
1/15/2021	107.46
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
11/19/2020	12/19/2020
<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

JAN 04 2021

Franklin County Treasurer

Dec 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	682	759	77	217.50
W	2238	2406	168	449.55
S	SEWER			643.55
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN. 9-16				

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



<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

<b>NET</b>	<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
1,699.26	1/15/2021	1,699.26

ACTIVE

**ACCOUNT NUMBER**  
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



<b>ACCOUNT STATUS</b> ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
<b>ACCOUNT NUMBER</b>	<b>NET</b>	
03-1260-00	1,699.26	
<b>AFTER THIS DATE PAY GROSS</b>		<b>GROSS</b>
1/15/2021		1,699.26
<b>SERVICE FROM</b>	<b>SERVICE TO</b>	
11/19/2020	12/19/2020	
<b>SERVICE ADDRESS</b>		
208 TX HIGHWAY 37 S.		

<b>SERVICE ADDRESS</b>
208 TX HIGHWAY 37 S.

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

#1071

Dec 2020 Water  
Jail

010-510-440

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JAN 04 2021

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	227	230	3	33.55
S	SEWER			31.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
CITY CLEAN UP JAN. 9-16				

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



<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

<b>NET</b>	<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
155.33	1/15/2021	155.33

ACTIVE

**ACCOUNT NUMBER**  
03-1704-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



<b>ACCOUNT STATUS</b> ACTIVE		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
<b>ACCOUNT NUMBER</b>	<b>NET</b>	
03-1704-00	155.33	
<b>AFTER THIS DATE PAY GROSS</b>		<b>GROSS</b>
1/15/2021		155.33
<b>SERVICE FROM</b>	<b>SERVICE TO</b>	
11/19/2020	12/19/2020	
<b>SERVICE ADDRESS</b>		
600 MUSTANG		

<b>SERVICE ADDRESS</b>
600 MUSTANG

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

Dec 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	64	64	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JAN. 9-16				

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



<b>SERVICE FROM</b>	11/19/2020
<b>SERVICE TO</b>	12/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	1/15/2021	71.85
ACTIVE		
<b>ACCOUNT NUMBER</b>		
04-1690-01		

PLEASE RETURN THIS  
 STUB WITH PAYMENT



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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
1/15/2021	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
11/19/2020	12/19/2020
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

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

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

#1071

Dec 2020 Water  
 E Annex

010-510-440

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JAN 04 2021

Franklin County Treasurer

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
11/20/2020		12/26/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.58	-28.58	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	70	71	100	28.04
REG FEE				0.00
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		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2021		30.84	28.04	
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		
01/15/2021		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT  


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

#1398  
Dec 2020 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 SERVICE ID

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
11/18/2020		12/22/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.58	-28.58	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	868	871	300	29.11
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		29.12	29.12	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2021		32.03	29.12	
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		
01/15/2021		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	29.12	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.12	32.03

RETURN THIS PORTION WITH PAYMENT  


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

RECEIVED  
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Franklin County Treasurer

Dec 2020 Water  
Pct 4  
024-614-440

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
11/20/2020		12/21/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.19	-30.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	940	941	100	28.04
REG FEE				0.00
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		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2021		30.84	28.04	
COUNTY ROAD NE 2100				
SERVICE ADDRESS				

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

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

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

DUE DATE		
01/15/2021		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT



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

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JAN 04 2021

Franklin County Treasurer

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
11/20/2020		12/18/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.12	-29.12	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2419	2420	100	28.04
REG FEE				0.00
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		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2021		30.84	28.04	
COUNTY ROAD 1030				
SERVICE ADDRESS				

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

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

Dec 2020 Water  
 Airport  
 080-516-440

DUE DATE		
01/15/2021		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT



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

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
11/19/2020		12/18/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.12		-29.12	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	803	804	100	28.04
REG FEE				0.00
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		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2021		30.84	28.04	
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

DUE DATE		
01/15/2021		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 Dec 2020 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 SERVICE ID

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
11/20/2020		12/24/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
39.01		-46.49	-7.48	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	18608	18622	1400	53.99
REG FEE				0.04
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-7.48		54.03	46.55	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
01/15/2021		51.20	46.55	
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

DUE DATE		
01/15/2021		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-7.48	54.03	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	46.55	51.20

RETURN THIS PORTION WITH PAYMENT



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

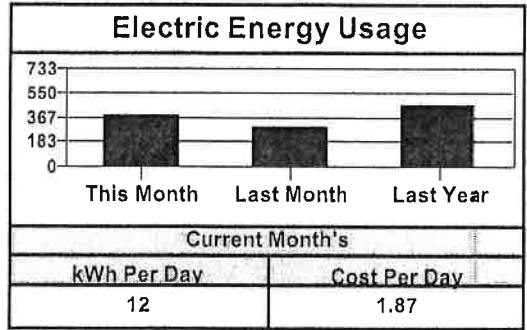
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 JAN 04 2021  
 Franklin County Treasurer

Dec 2020 Water  
 B/Park  
 043-516-440



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



387 1 AV 0.386  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 387  
C-2 P-2

For outage reporting 24/7, or Customer Service, please call 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 12/27/2020	
PREVIOUS BALANCE:	47.88	<b>MONTHLY BILL</b>	
PAYMENT 12/11/2020	-47.88	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	12/20/2020 PRES READING (Actual)	28800
		11/19/2020 PREV READING (Actual)	28417
		kWh USED IN 31 DAYS	383
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 383 kWh @ 0.082592	31.63
		DISTRIBUTION COSTS 383 kWh @ 0.029998	11.49
		BASE CHARGE (does not include usage)	15.00
		<b>CURRENT AMOUNT DUE BY 01/12/2021</b>	<b>58.12</b>
<b>CO-OP NEWS</b>		<p>RECEIVED DEC 28 2020 FRANKLIN COUNTY TREASURER</p>	
<p># 1135 Dec 2020 Elect Pct 1 021-611-440</p>			

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 01/12/2021	58.12
Total as of 12/27/2020	58.12
After 01/12/2021 Current Amount Will Be	58.12
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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

Amount due on or before **\$100.27**  
 January 15, 2021

Bill mailing date is Dec 28, 2020  
 Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
 297

CY 20

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

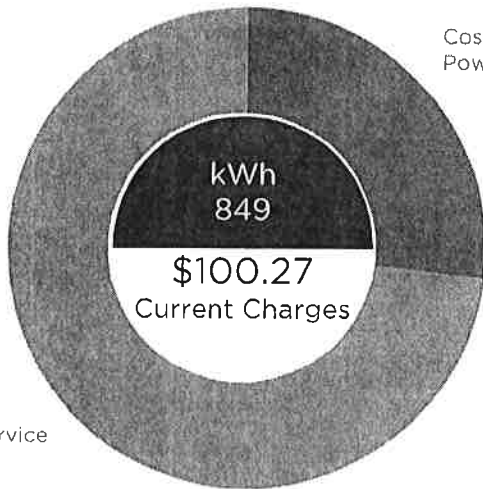
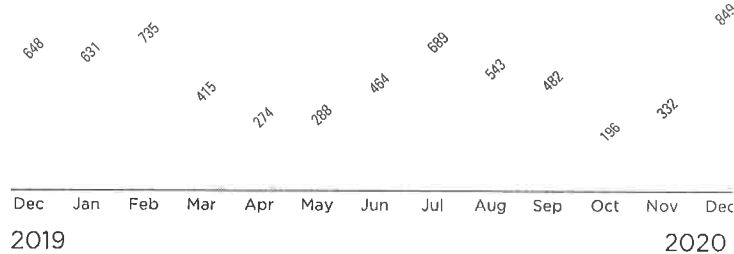
#1012  
 Dec 2020 Elect Pct 2  
 022-612-440

**Current bill summary:**  
 Billing from 11/24/20 - 12/28/20 (35 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  
 \$73.36

**Methods of Payment**

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

**RECEIVED**  
 DEC 30 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, 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 **\$100.27**  
 January 15, 2021

Payment Amount \$

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



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

0000100270000100270100000000009601856700628121501020900000



**Service Address:**

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

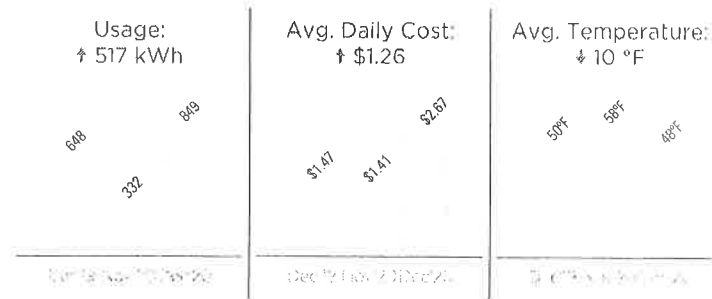
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 50.40
Payment 12/15/20 - Thank You	-50.40
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 12/28/20</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 52.05
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	25.44
Rate Case Expense Surcharge	.29
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.82
Transmission Cost Recovery Factor	1.68
Distribution Cost Recovery Factor	1.55
<b>Current Balance Due</b>	<b>\$ 93.48</b>
<b>Tariff 098 - Area Lighting 12/28/20</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.79</b>
<b>Total Balance Due</b>	<b>\$ 100.27</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,697 kWh

Average (Avg.) monthly usage: 475 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
31155	Actual	32004	Actual	849	849 kWh
Service Period 11/23 - 12/28				Multiplier	
Next scheduled read date should be between Jan 26 and Jan 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepeco.com](http://www.swepeco.com) or call the number above.\*\*

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DEC 30 2020

FRANKLIN COUNTY  
 TREASURER





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

Amount due on or before **\$186.80**  
January 18, 2021

Bill mailing date is Dec 28, 2020  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1261

CY 19

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

#1012  
Dec 2020 Elect EMS  
010-510-443

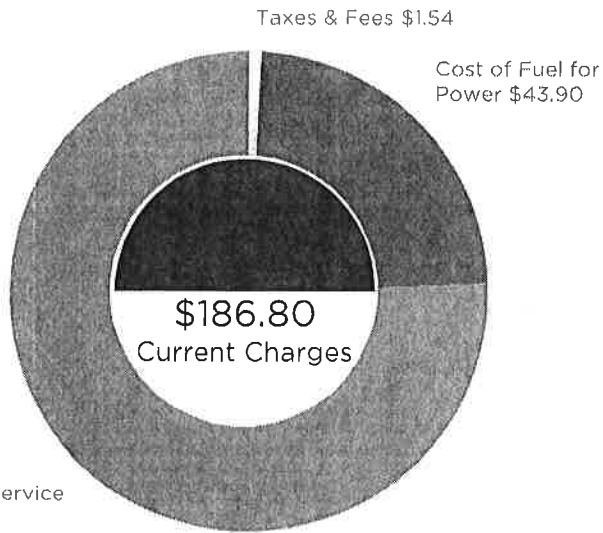
**Current bill summary:**  
Billing from 11/21/20 - 12/28/20 (38 days)

**Notes from SWEPCO:**

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



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



**Methods of Payment**

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

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DEC 30 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](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, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

1868  
Account #960-740-570-2-  
FRANKLIN COUNTY

Amount due on or before **\$186.80**  
January 18, 2021

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



Payment Amount \$

Pay \$196.15 after 01/18/2021

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

000018680000019615010000000009607405702528122101019900007



**Service Address:**

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

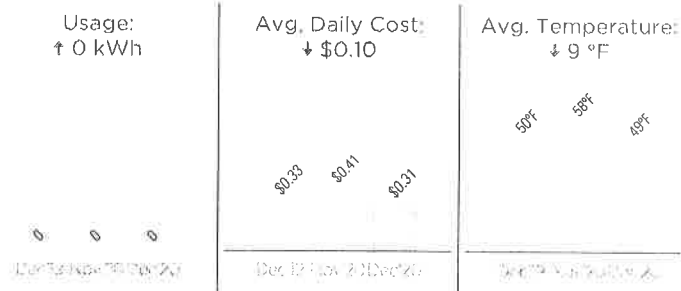
Account #960-740-570-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 186.80
Payment 12/15/20 - Thank You	-186.80
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 12/28/20</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 12/23/20</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
Rate Case Expense Surcharge	.46
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>\$ 139.10</b>
<b>Tariff 135 - Area Lighting 12/23/20</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0299630 Per kWh	11.18
Rate Case Expense Surcharge	.16
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>\$ 36.11</b>
<b>Total Balance Due</b>	<b>\$ 186.80</b>
Pay \$196.15 after 01/18/2021	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 11/20 - 12/28				Multiplier 30C	
Next scheduled read date should be between Jan 25 and Jan 28.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before **\$7.74**  
January 15, 2021  
Bill mailing date is Dec 28, 2020  
Account #962-574-663-0-8

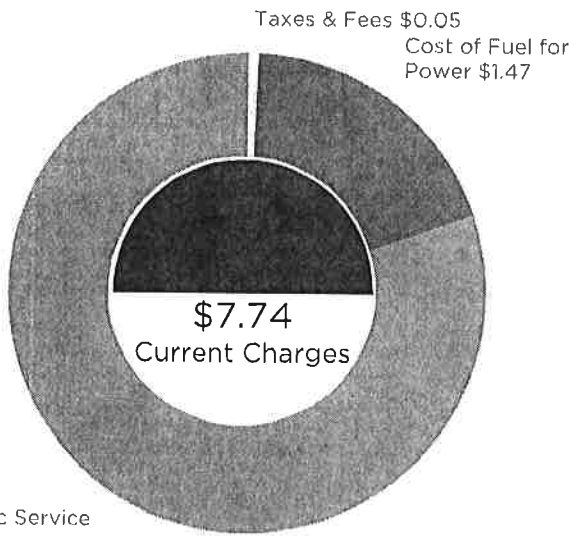
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4873

CY 20

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

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

**Current bill summary:**  
Billing from 11/24/20 - 12/28/20 (35 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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DEC 30 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  
Interrupción del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information

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

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



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

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

Amount due on or before **\$7.74**  
January 15, 2021

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

Payment Amount \$



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

0000007740000007740100000000009625746630828121501020900004



**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	\$	7.74
Payment 12/15/20 - Thank You		-7.74
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 12/28/20</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.74</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.74</b>

RECEIVED  
DEC 30 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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before **\$387.17**  
January 19, 2021

Bill mailing date is Dec 29, 2020  
Account #964-317-563-0-1

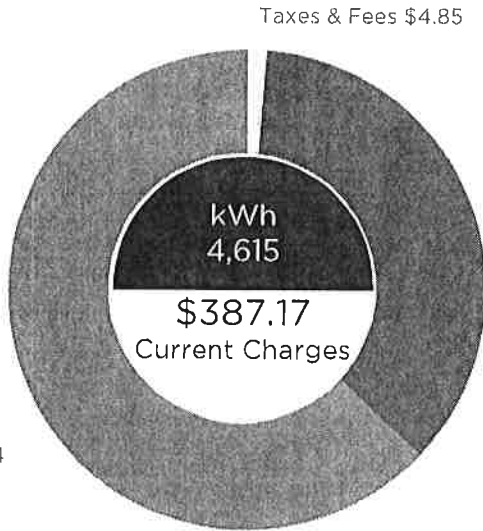
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
2837

CY 20

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

#1012  
Dec 2020 Elect Library  
025-650-440

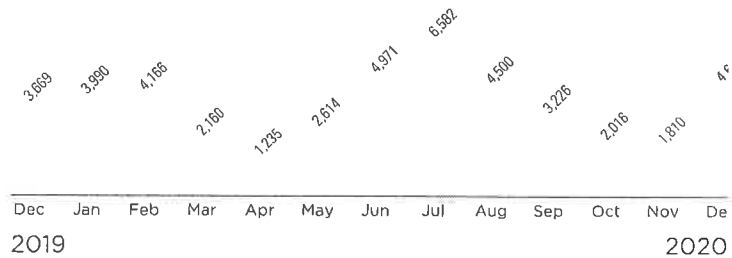
**Current bill summary:**  
Billing from 11/25/20 - 12/29/20 (35 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

RECEIVED  
DEC 30 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](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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

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

Amount due on or before **\$387.17**  
January 19, 2021

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



Payment Amount \$

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

0000387170000387170100000000009643175630129121901020900004



**Service Address:**

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

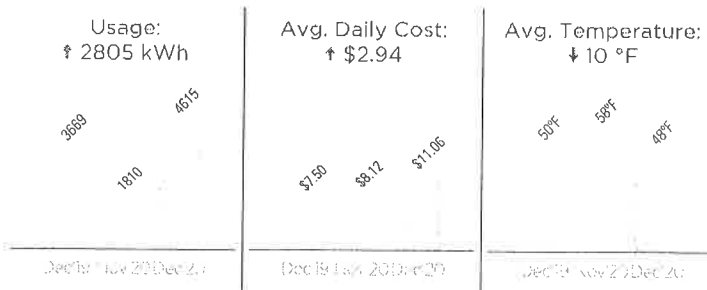
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 251.61
Payment 12/15/20 - Thank You	-251.61
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 12/29/20</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 225.58
Cost of Fuel @ 0.0299630 Per kWh	138.28
Rate Case Expense Surcharge	1.57
Military Base Adjustment Factor	.30
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.48
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	4.85
<b>Current Balance Due</b>	<b>\$ 387.17</b>
<b>Total Balance Due</b>	<b>\$ 387.17</b>

**Usage Details:**

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



Total usage for the past 12 months: 40,939 kWh

Average (Avg.) monthly usage: 3,412 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,615	(100.0)	-	-	4,615 kWh
24.012	-	-	-	16.100 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
296586	Actual	301201	Actual	4615	4,615 kWh
-	-	24.012	Actual	24.012	24,012 kW
Service Period 11/24 - 12/29				Multiplier	
Next scheduled read date should be between Jan 26 and Jan 29.					

**Notes from SWEPCO:**

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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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DEC 30 2020

FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before **\$58.81**  
 January 18, 2021

Bill mailing date is Dec 28, 2020  
 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
 8093

CY 19

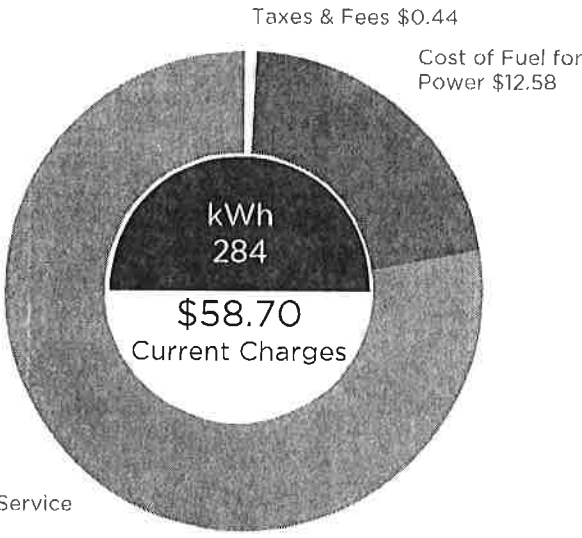
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012

Dec 2020 Elect EMS  
 010-510-443

**Current bill summary:**

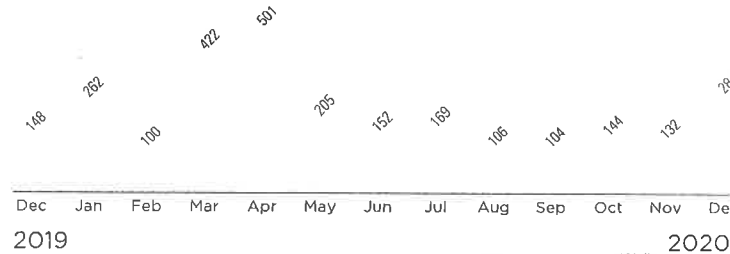
Billing from 11/21/20 - 12/28/20 (38 days)



**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  
 DEC 30 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, 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 **\$58.81**  
 January 18, 2021

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

Payment Amount \$  
 Pay \$61.74 after 01/18/2021



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

0000058810000061740100000000009643435701628122101019900005



**Service Address:**

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

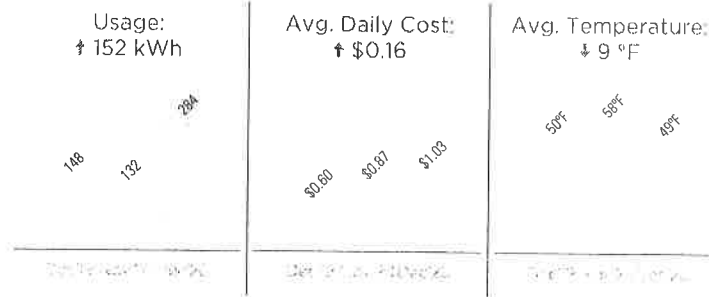
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	43.87
Payment 12/15/20 - Thank You		-43.87
Late Payment Charge		.11
<b>Previous Balance Due</b>	<b>\$</b>	<b>.11</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 12/28/20</b> ESI-ID # 10176989676043430		
Energy Charges	\$	17.41
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		8.51
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.28
Transmission Cost Recovery Factor		.56
Distribution Cost Recovery Factor		.52
Municipal Franchise Fee		.30
<b>Current Balance Due</b>	<b>\$</b>	<b>39.29</b>
<b>Tariff 143 - Private Lighting 12/23/20</b> ESI-ID # 10176989676043431		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	14.60
Cost of Fuel @ 0.0299630 Per kWh		4.07
Rate Case Expense Surcharge		.06
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>\$</b>	<b>19.41</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>58.81</b>
Pay \$61.74 after 01/18/2021		

**Usage Details:**

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



Total usage for the past 12 months: 2,445 kWh  
Average (Avg.) monthly usage: 204 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
284	(100.0)	-	-	284 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342531	Actual	342815	Actual	284	284 kWh
-	-	2.800	Actual	2.8	2.8 kW
Service Period 11/20 - 12/28				Multiplier	
Next scheduled read date should be between Jan 25 and Jan 28.					

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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DEC 30 2020

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before January 21, 2021 **\$15.88**

Bill mailing date is Dec 31, 2020  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
4922-1 2345  
960004922 01 MB 0.43

CY 20



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

Notes from SWEPCO:

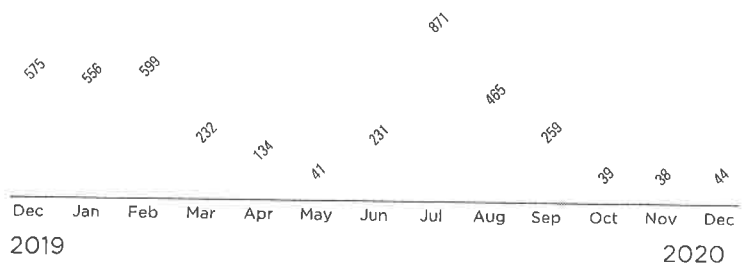
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

#1012

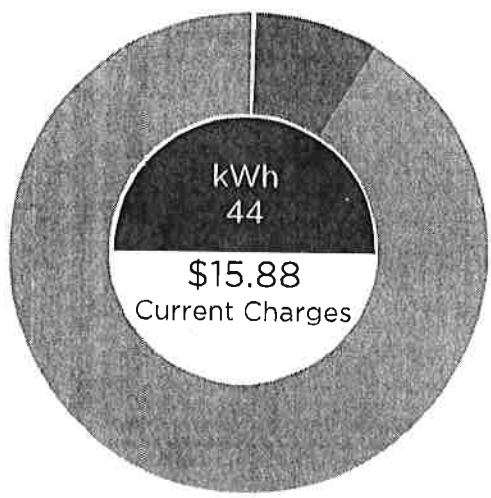
Dec 2020 Elect Stg Bldg  
010-510-440

Current bill summary:  
Billing from 11/24/20 - 12/29/20 (36 days)

Usage History (kWh):



Taxes & Fees \$0.05  
Cost of Fuel for Power \$1.32



Electric Service \$14.51

Methods of Payment

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

RECEIVED  
JAN 04 2021

Need to get in touch?

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

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 January 21, 2021 **\$15.88**

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

Payment Amount \$



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

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