

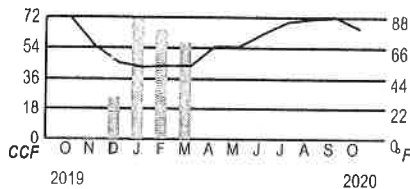
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	84	84	76	
Days in billing period	30	29	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 38.93
Payment Sep 18, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93

#1066
Sep 2020 Gas Library
025-650-440

RECEIVED
OCT 07 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 38.93**

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

\$ _____
Please enter amount of your payment

00003185 1

FRANKLIN COUNTY LIBRARY
PO BOX 983
MOUNT VERNON, TX 75457-0989

|||||
CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420135152171

008200000271425879000000038930000000389380



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of
Oct 22, 2020

DATE MAILED
Oct 07, 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 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 30

Billing Period	Current Reading	Previous Reading	Usage
09/01/20 - 10/01/20	834	834	0 CCF
Customer charge *			\$ 36.56
Reimbursement of local franchise fee			1.95
Reimbursement of State GRT			0.42
Total current charges			\$ 38.93

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

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OCT 07 2020
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 1 of 1
Oct 22, 2020

DATE MAILED
Oct 07, 2020

AMOUNT DUE

\$ 38.93

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

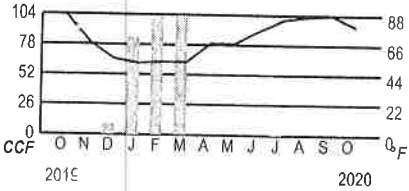
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Comments
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Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	84	84	76
Days in billing period	30	29	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 38.93
Payment Sep 18, 2020	- 38.93
Current gas charges (Details on page 2)	+ 38.93
Total amount due	\$ 38.93

Thank you!

#1066
Sep 2020 Gas Ext Office
010-510-440

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OCT 07 2020
FRANKLIN COUNTY OLD JAIL

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ACCOUNT NUMBER 2714322-1

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DATE DUE Oct 22, 2020

AMOUNT DUE \$ 38.93

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

\$ _____

Please enter amount of your payment

00003187 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420135152197

008200000271432219000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of
Oct 22, 2020

DATE MAILED
Oct 07, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

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

DEFINITIONS

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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
3790101288949 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/01/20 - 10/01/20	8837	8837		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Total current charges				\$ 38.93

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

RECEIVED
OCT 07 2020
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5
DATE MAILED
Oct 07, 2020

Page 1 of 1
DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 256.12**

CenterPointEnergy.com

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

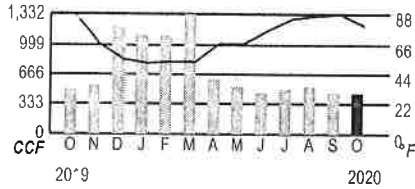
Gas leak or emergency
Leave immediately, then call
838-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	503	449	451
Average daily gas use (CCF)	16.8	15.5	15.0
Average daily temperature	84	84	76
Days in billing period	30	29	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 255.23
Payment Sep 18, 2020	- 255.23
Current gas charges (Details on page 2)	+ 256.12
Total amount due	\$ 256.12

Thank you!

#1066
Sep 2020 Gas Jail
010-510-440

RECEIVED
OCT 07 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

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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 2746335-5

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

DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 256.12**

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

\$

Please enter amount of your payment

00003190 1

FRANKLIN CO JAIL
PO BOX 988
MOUNT VERNON, TX 75457-0988

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280144197744

008200000274633550000000256120000002561280



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

PAGE 2 OF 2
DATE DUE

Oct 22, 2020

DATE MAILED
Oct 07, 2020

AMOUNT DUE

\$ 256.12

CenterPointEnergy.com

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

DEFINITIONS

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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 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/01/20 - 10/01/20	65607	65202	405		1.11360	451 CCF
Customer charge *						\$ 36.56
Storage inventory charge						451 CCF x \$ 0.00583 2.63
Base amount						451 CCF x \$ 0.06284 28.34
Gas cost adjustment						451 CCF x \$ 0.38367 173.04
Reimbursement of local franchise fee						12.81
Reimbursement of State GRT						2.74
Total current charges						\$ 256.12

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



Your account, managed your way

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE
Oct 22, 2020

CenterPointEnergy.com

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

DATE MAILED
Oct 07, 2020

AMOUNT DUE
\$ 52.89

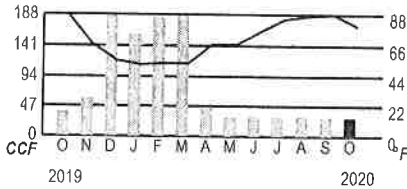
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Leave immediately, then call
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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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	38	30	30	29
Average daily gas use (CCF)	1.3	1.0	1.0	1.0
Average daily temperature	84	84	84	76
Days in billing period	30	29	30	30

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 53.38
Payment Sep 18, 2020	- 53.38
Current gas charges (Details on page 2)	+ 52.89
Total amount due	\$ 52.89

#1066
Sep 2020 Gas Hub
038-516-440

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OCT 07 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 52.89**

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

\$ _____
Please enter amount of your payment

00003189 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810154641411

008200640048394095000000052890000000528920



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Oct 22, 2020

DATE MAILED
Oct 07, 2020

AMOUNT DUE

\$ 52.89

CenterPointEnergy.com

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

DEFINITIONS

CCF 1 CCF = 10C 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**
3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/01/20 - 10/01/20	8630	8601		29 CCF
Customer charge *				\$ 36.56
Storage inventory charge		29 CCF x \$ 0.00583		0.17
Base amount		29 CCF x \$ 0.06284		1.82
Gas cost adjustment		29 CCF x \$ 0.38367		11.13
Reimbursement of local franchise fee				2.64
Reimbursement of State GRT				0.57
Total current charges				\$ 52.89

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

RECEIVED
OCT 07 2020
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Oct 07, 2020

DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 38.93**

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

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24 hours a day

Comments
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Houston, TX 77252-2628

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ACCOUNT SUMMARY


Previous gas amount due		\$ 38.93
Payment Sep 18, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 38.93
Total amount due		\$ 38.93


#1066
Sep 2020 Gas EMS
010-510-443


RECEIVED
OCT 07 2020
FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6401462728-1

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DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 38.93**

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

00003262 1

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


CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0650232137200 008200640146272819000000038930000000389380



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Oct 22, 2020

DATE MAILED
Oct 07, 2020

AMOUNT DUE

\$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
9320105440288 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/01/20 - 10/01/20	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
Total current charges						\$ 38.93

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

RECEIVED
OCT 07 2020
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Oct 07, 2020

DATE DUE
AMOUNT DUE

Page 1 of
Oct 22, 2020
\$ 72.15

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

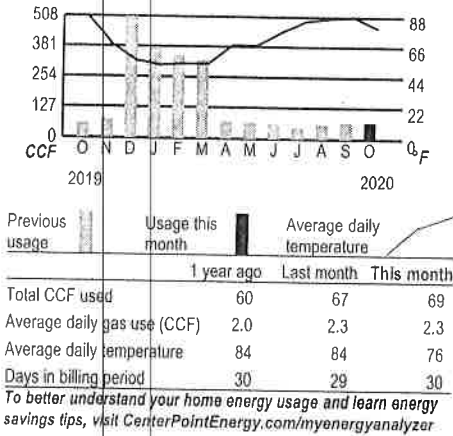
Call before you dig

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	\$ 71.20
Payment Sep 18, 2020	- 71.20
Current gas charges (Details on page 2)	+ 72.15
Total amount due	\$ 72.15

Thank you!

1066
Sep 2020 Gas New Wing
010-510-440

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OCT 07 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 72.15**

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

\$ _____
Please enter amount of your payment

00003186 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0470134500771

008200000691384513000000072150000000721550



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 2
Oct 22, 2020

DATE MAILED
Oct 07, 2020

AMOUNT DUE

\$ 72.15

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.

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Current gas charges

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

Meter Number Day Billing Period
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/01/20 - 10/01/20	2996	2927		69 CCF
Customer charge *				\$ 36.56
Storage inventory charge		69 CCF x \$ 0.00583		0.40
Base amount		69 CCF x \$ 0.06284		4.34
Gas cost adjustment		69 CCF x \$ 0.38367		26.47
Reimbursement of local franchise fee				3.61
Reimbursement of State GRT				0.77
Total current charges				\$ 72.15

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

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OCT 07 2020
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Oct 07, 2020

Page 1 of
DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 38.93**

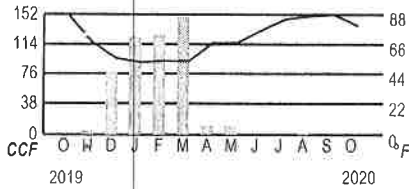
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
		0	0	0
Total CCF used		0.0	0.0	0.0
Average daily gas use (CCF)		84	84	76
Average daily temperature		30	29	30
Days in billing period				

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.93
Payment Sep 18, 2020	- 38.93
Current gas charges (Details on page 2)	+ 38.93
Total amount due	\$ 38.93

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

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OCT 07 2020
FRANKLIN COUNTY
STREWSBACH

How to pay your bill

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE **Oct 22, 2020**
AMOUNT DUE **\$ 38.93**

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

\$ _____
Please enter amount of your payment

00003188 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540131768439

008200000832374129000000038930000000389380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Oct 22, 2020

DATE MAILED
Oct 07, 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 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/01/20 - 10/01/20	3987	3987		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Total current charges				\$ 38.93

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

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OCT 07 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

#1071
 Sep 2020 Water
 Ext Office
 016-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	22	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 17-24				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	71.85
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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



NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	10/15/2020	71.85
ACTIVE		
ACCOUNT NUMBER		
01-2370-00		



PLEASE RETURN THIS
 STUB WITH PAYMENT

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OCT 02 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

Sep 2020 Water
 Hub
 038-516-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	257	260	3	33.55
S	SEWER			31.20
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71
CITY CLEAN UP OCT. 17-24				

0% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee

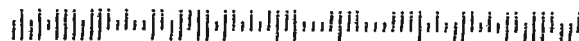
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	211.93
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	211.93
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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



NET	AFTER THIS DATE PAY GROSS	GROSS
211.93	10/15/2020	211.93
ACTIVE		
ACCOUNT NUMBER		
01-2460-01		



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	175	177	2	31.15
W	595	604	8	32.00
S	SEWER			28.80
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 17-24				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	330.43
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	330.43
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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



NET	AFTER THIS DATE PAY GROSS	GROSS
330.43	10/15/2020	330.43

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT



#1071
Sep 2020 Water
CH
010-510-446

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	192	193	1	28.75
S	SEWER			26.40
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 17-24				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.76
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	106.76
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

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



NET	AFTER THIS DATE PAY GROSS	GROSS
106.76	10/15/2020	106.76

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT



Sep 2020 Water
Library
025-650-440

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OCT 02 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
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 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	460	536	76	214.95
9/01	460	460		
W	1757	1906	149	401.10
S	SEWER			592.55
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
OCT. 17-24				

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



NET	AFTER THIS DATE PAY GROSS	GROSS
1,588.97	10/15/2020	1,588.97

ACTIVE
ACCOUNT NUMBER
 03-1260-00

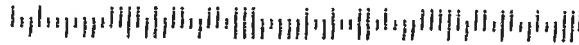
PLEASE RETURN THIS
 STUB WITH PAYMENT

SERVICE FROM
8/19/2020
SERVICE TO
9/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,588.97
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	1,588.97
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
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



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 U.S. POSTAGE
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 MT. VERNON, TX 75457
 PERMIT NO. 9

#1071
 Sep 2020 Water
 Jail
 010-510-440

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OCT 02 2020

FRANKLIN COUNTY
 MEASURES

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	217	220	3	33.55
S	SEWER			31.20
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
CITY CLEAN UP				
OCT. 17-24				

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



NET	AFTER THIS DATE PAY GROSS	GROSS
153.77	10/15/2020	153.77

ACTIVE
ACCOUNT NUMBER
 03-17C4-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

SERVICE FROM
8/19/2020
SERVICE TO
9/19/2020

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	153.77
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	153.77
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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



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

Sep 2020 Water
 EMS
 010-510-443

CITY OF MT. VERNON

P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.comvtb.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	62	62	0	26.35
S	SEWER			24.00
SW	STCRM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 17-24				

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



SERVICE FROM	8/19/2020
SERVICE TO	9/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	10/15/2020	71.85
ACTIVE		
ACCOUNT NUMBER		
04-1690-01		

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
10/15/2020	GROSS
	71.85
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

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

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

#1071
 Sep 2020 Water
 E Annex
 010-510-440

RECEIVED

OCT 17 2020

FRANKLIN COUNTY
 TREASURER

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 08/21/2020		CUR. READ DATE 09/22/2020		
PREV. BALANCE 28.58	PAYMENTS -28.58	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	61	63	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 www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.58	NET AMOUNT 28.58		
DUE DATE 10/15/2020	AFTER DUE DATE 31.44	NET AMOUNT 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

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

DUE DATE 10/15/2020	
ACCOUNT NUMBER 0566	SERVICE ID 0512160
PAST DUE 0.00	CURRENT 28.58
LATE FEE 0.00	SALES TAX
BY DUE DATE 28.58	AFTER DUE DATE 31.44



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

#1398
 Sep 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 2373		SERVICE ID 1023910		
PREV. READ DATE 08/19/2020		CUR. READ DATE 09/21/2020		
PREV. BALANCE 30.73	PAYMENTS -30.73	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	858	862	400	29.64
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 www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.65	NET AMOUNT 29.65		
DUE DATE 10/15/2020	AFTER DUE DATE 32.61	NET AMOUNT 29.65		
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

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

DUE DATE 10/15/2020	
ACCOUNT NUMBER 2373	SERVICE ID 1023910
PAST DUE 0.00	CURRENT 29.65
LATE FEE 0.00	SALES TAX
BY DUE DATE 29.65	AFTER DUE DATE 32.61



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

RECEIVED
 OCT 01 2020
 FRANKLIN COUNTY
 TREASURER

Sep 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 3442		SERVICE ID 2453770		
PREV. READ DATE 08/21/2020		CUR. READ DATE 09/24/2020		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	928	932	400	29.64
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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.65		NET AMOUNT 29.65
DUE DATE 10/15/2020		AFTER DUE DATE 32.61		NET AMOUNT 29.65
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

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

DUE DATE 10/15/2020		
ACCOUNT NUMBER 3442		SERVICE ID 2453770
PAST DUE 0.00	CURRENT 29.65	SALES TAX
LATE FEE 0.00	BY DUE DATE 29.65	AFTER DUE DATE 32.61



RETURN THIS PORTION WITH PAYMENT

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

#1398
 Sep 2020 Water
 Pct 2
 022-612-4440

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 08/20/2020		CUR. READ DATE 09/24/2020		
PREV. BALANCE 28.58	PAYMENTS -28.58	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2411	2414	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 www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.12		NET AMOUNT 29.12
DUE DATE 10/15/2020		AFTER DUE DATE 32.03		NET AMOUNT 29.12
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

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

DUE DATE 10/15/2020		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 29.12	SALES TAX
LATE FEE 0.00	BY DUE DATE 29.12	AFTER DUE DATE 32.03



RETURN THIS PORTION WITH PAYMENT

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

Sep 2020 Water
 Airport
 080-516-4440

RECEIVED
 OCT 01 2020
 FRANKLIN COUNTY
 TREASURER

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

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

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

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 08/20/2020		CUR. READ DATE 09/24/2020		
PREV. BALANCE 30.73	PAYMENTS -30.73	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	658	714	4600	52.11
REG FEE				0.12
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 52.23		NET AMOUNT 52.23
DUE DATE 10/15/2020		AFTER DUE DATE 57.44		NET AMOUNT 52.23
FARM ROAD 71 E				
SERVICE ADDRESS				

DUE DATE 10/15/2020		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 52.23	SALES TAX
LATE FEE 0.00	BY DUE DATE 52.23	AFTER DUE DATE 57.44



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

RECEIVED
 OCT 01 2020
 FRANKLIN COUNTY
 TREASURER

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

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

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

Sep 2020 Water
 B/Park
 043-516-440

ACCOUNT NUMBER 540E		SERVICE ID 2249860		
PREV. READ DATE 08/20/2020		CUR. READ DATE 09/24/2020		
PREV. BALANCE 98.69	PAYMENTS -138.99	PAST DUE -40.30		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	18344	18515	17100	137.99
REG FEE				0.44
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT -40.30		CURRENT CHARGES 138.43		NET AMOUNT 98.13
DUE DATE 10/15/2020		AFTER DUE DATE 107.92		NET AMOUNT 98.13
COUNTY ROAD NW 1030				
SERVICE ADDRESS				

DUE DATE 10/15/2020		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -40.30	CURRENT 138.43	SALES TAX
LATE FEE 0.00	BY DUE DATE 98.13	AFTER DUE DATE 107.92



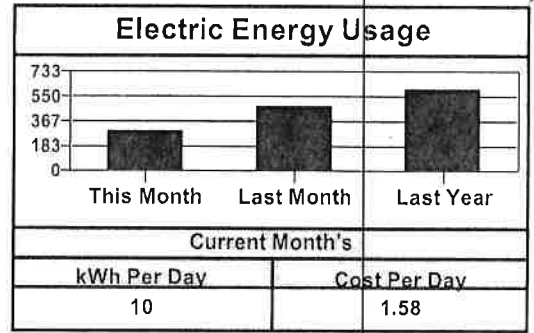
RETURN THIS PORTION WITH PAYMENT
 FRANKLIN COUNTY TREASURER
 RECREATIONAL FACILITY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200-0920



392 1 A 0.386 4 392
 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
 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 09/26/2020
PREVIOUS BALANCE: 68.03 PAYMENT 09/10/2020 -68.03 BALANCE FORWARD 0.00 #1135 Sep 2020 Elect Pct 2 021-611-440	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 09/22/2020 PRES READING (Actual) 27847 08/23/2020 PREV READING (Actual) 27558 kWh USED IN 30 DAYS 289 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 289 kWh @ 0.082592 23.87 DISTRIBUTION COSTS 289 kWh @ 0.029998 8.67 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 10/12/2020 47.54
CO-OP NEWS	RECEIVED SEP 28 2020 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
 Phone Number: 903-537-8334

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

Account #: 4709200

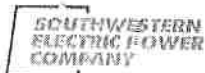
MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 10/12/2020	47.54
Total as of 09/26/2020	47.54
After 10/12/2020 Current Amount Will Be	47.54
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 **\$64.76**
October 13, 2020

Bill mailing date is Sep 24, 2020
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
289

CY 20

FRANKLIN COUNTY
PO BOX 939
MOUNT VERNON, TX 75457-0989

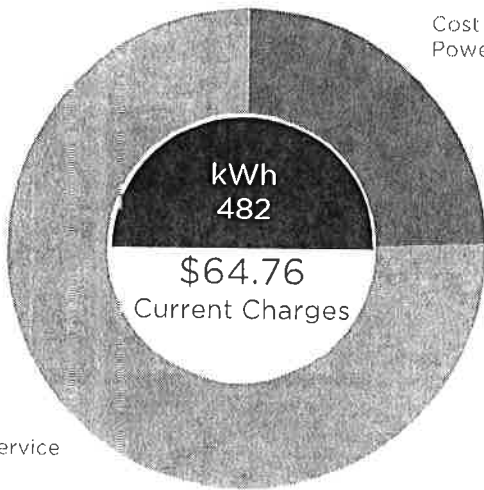
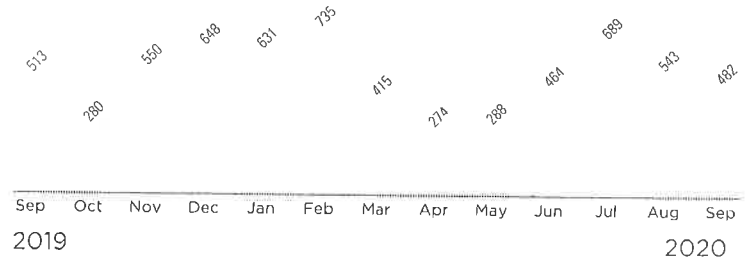
#1012
Sep 2020 Elect Pct 2
022-612-440

Current bill summary:
Billing from 08/26/20 - 09/24/20 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$15.81

Electric Service \$48.95

Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out 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 **\$64.76**
October 13, 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 \$ _____

000006476000006476010000000009601856700624091310020900006



Service Address:

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

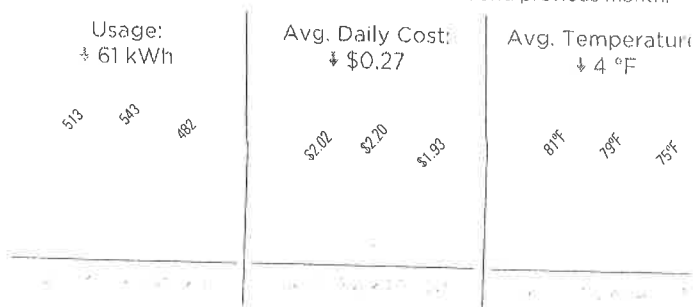
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 70.48
Payment 09/16/20 - Thank You	-70.48
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/24/20 ESI-ID # 10173989666689371	
Energy Charges	\$ 29.55
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	14.35
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.47
Transmission Cost Recovery Factor	.95
Distribution Cost Recovery Factor	.88
Current Balance Due	\$ 57.98
Tariff 098 - Area Lighting 09/24/20 ESI-ID # 10176589666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.78
Total Balance Due	\$ 64.76

Usage Details:

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



Total usage for the past 12 months: 6,030 kWh
 Average (Avg.) monthly usage: 503 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
30145	Actual	30627	Actual	4.32	482 kWh
Service Period 08/25 - 09/24				Multiplier	
Next scheduled read date should be between Oct 22 and Oct 27					

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.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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



Amount due on or before October 12, 2020 **\$186.51**

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

Bill mailing date is Sep 23, 2020
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S. MOUNT VERNON, TX 75457-6550
1165

CY 19

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

#1012
Sep 2020 Elect EMS
010-510-443

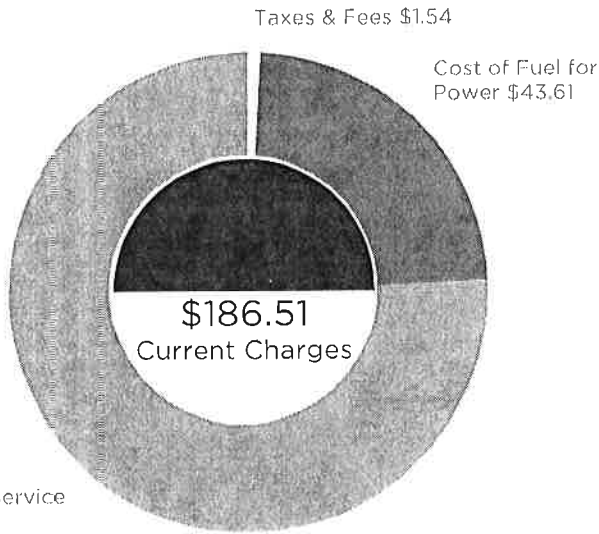
Current bill summary:
Billing from 08/25/20 - 09/23/20 (30 days)

Notes from SWEPCO:

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



Know what's below.
Call before you dig.



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

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



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

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

Amount due on or before October 12, 2020 **\$186.51**

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

Payment Amount \$

Pay \$185.83 after 10/12/2020



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

0000186510000195830100000000009607405702523091510019900003



Service Address:

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

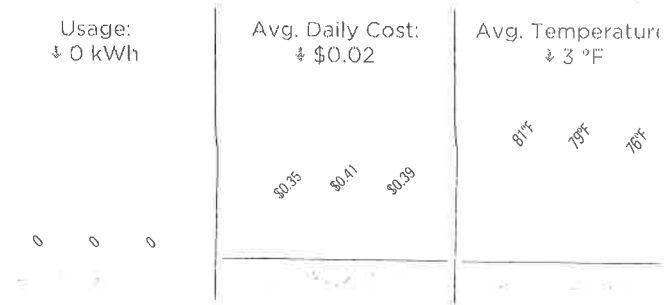
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.04
Payment 03/16/20 - Thank You	-186.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 10176985684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 09/23/20 ESI-ID # 10176989584595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
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
Current Balance Due	\$ 138.89
Tariff 135 - Area Lighting 09/23/20 ESI-ID # 10176989584595183	
Energy Charges 273 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
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
Current Balance Due	\$ 36.03
Total Balance Due	\$ 186.51
Pay \$195.83 after 10/12/2020	

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 kWh
Service Period 08/24 - 09/23				Multiplier 30	
Next scheduled read date should be between Oct 21 and Oct 26					

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.

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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



Amount due on or before **\$7.73**
October 13, 2020

Non-Payment/Return Mail:
PO BOX 24101
CANTON, OH 44701-4401

Bill mailing date is Sep 24, 2020
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4837

CY 20

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

Notes from SWEPCO:

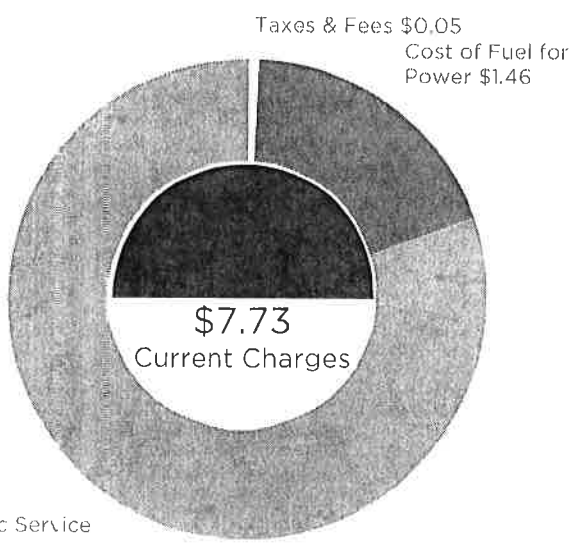
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

Current bill summary:
Billing from 08/26/20 - 09/24/20 (30 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)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$7.73**
October 13, 2020

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 \$ _____

0000007730000007730100000000009625746630824091310020900032



Service Address:

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

Account #~~5~~62-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.71
Payment 09/16/20 - Thank You		-7.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 09/24/20		
ESI-ID # 10176989E50212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.73
Total Balance Due	\$	7.73

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.

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

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



Amount due on or before **\$298.03**
October 13, 2020

Bill mailing date is Sep 24, 2020
Account #964-317-563-0-1

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
8129

CY 20

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

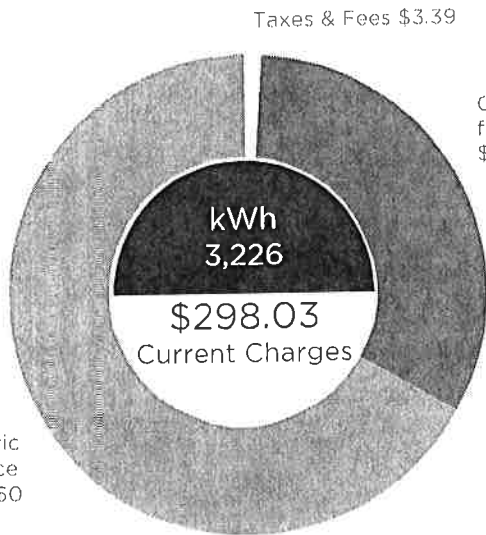
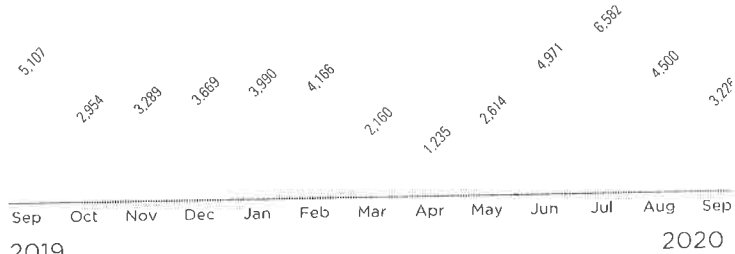
#1012
Sep 2020 Elect Library
025-650-440

Current bill summary:
Billing from 08/26/20 - 09/23/20 (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 swepeco.com.

Usage History (kWh):



Cost of Fuel for Power \$96.04

Methods of Payment

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

Need to get in touch?

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

Turn over for important information

Please tear on dotted line

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
FRANKLIN CO LIBRARY

Amount due on or before **\$298.03**
October 13, 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 \$ _____

000029803000029803010000000009643175630124091310020900001



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	\$ 373.34
Payment 09/15/20 - Thank You	-373.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 09/23/20 ESI-ID # 107693967865130	
Energy Charges	\$ 183.44
Cost of Fuel @ 0.0297710 Per kWh	96.04
Rate Case Expense Surcharge	1.10
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.44
Transmission Cost Recovery Factor	7.56
Distribution Cost Recovery Factor	3.85
Municipal Franchise Fee	3.39
Current Balance Due	\$ 298.03
Total Balance Due	\$ 298.03

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
289534	Actual	292760	Actual	3226	3,226 kWh
-	-	14,018	Actual	14,018	14,018 kW
Service Period 08/25 - 09/23				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

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.

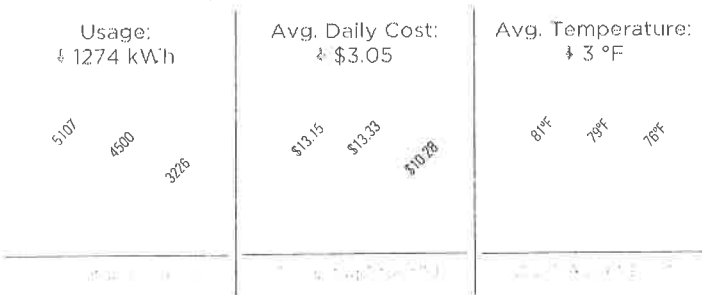
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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: 45,237 kWh

Average (Avg.) monthly usage: 3,770 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,226	-	-	-	3,226 kWh
14,018	-	-	-	14,000 kW
High Prev Demand = 23.5				



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

Amount due on or before October 14, 2020 **\$33.84**

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

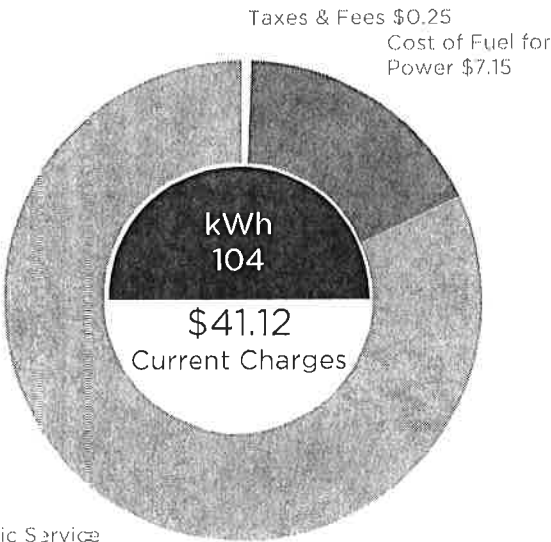
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
8181

CY 19

FRANKLIN COUNTY
PO BOX 389
MOUNT VERNON, TX 75457-0989

#1012
Sep 2020 Elect EMS
010-570-443

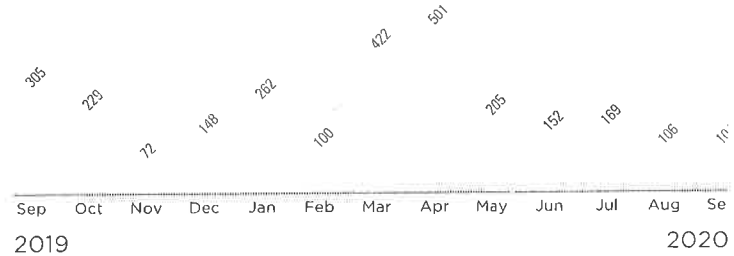
Current bill summary:
Billing from 08/25/20 - 09/23/20 (30 days)



Notes from SWEPCO:

You have an adjustment for this billing period. Please see the detail page for more information.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

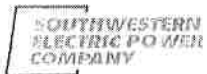
Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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 October 14, 2020 **\$33.84**

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

Payment Amount \$
Pay \$35.53 after 10/14/2020



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

0000033840000035530100000000009643435701624091710019900006



Service Address:

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

Account #964-343-570-1-6

Line Item Charges:

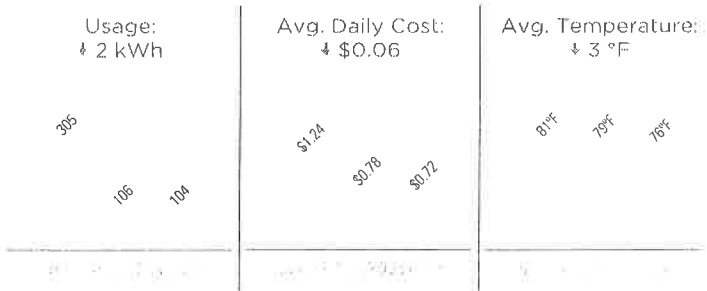
Previous Charges		
Total Amount Due At Last Billing	\$	48.50
Payment 09/16/20 - Thank You		-48.50
Adjustment		-29.16
Previous Balance Due	\$	-29.16
Current SWEPCO Charges		
Tariff 210 - General Service 08/24/20 ESI-ID # 10176989676043430		
Energy Charges	\$	6.50
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		3.16
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.11
Rebilled Charges	\$	21.88
Tariff 210 - General Service 09/23/20 ESI-ID # 10176989676043430		
Energy Charges	\$	6.38
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		3.10
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.10
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.11
Current Balance Due	\$	21.73
Tariff 143 - Private Lighting 09/23/20 ESI-ID # 10176989676043431		
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$	14.60

More Line Item Charges:

Tariff 143 - Private Lighting 09/23/20 ESI-ID # 10176989676043431		
Cost of Fuel @ 0.0297710 Per kWh		4.05
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-0.01
Distribution Cost Recovery Factor		.51
Municipal Franchise Fee		.11
Current Balance Due	\$	19.31
Total Balance Due	\$	33.81
Pay \$35.53 after 10/14/2020		

Usage Details:

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



Total usage for the past 12 months: 2,671 kWh

Average (Avg.) monthly usage: 223 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
106	(100.0)	-	-	106 kWh
Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
104	(100.0)	-	-	104 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342045	Actual	342151	Estimate	106	106 kWh
-	-	1.900	Estimate	1.9	1.9 kW
Service Period 07/27 - 08/24				Multiplier	
Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342151	Estimate	342155	Actual	4	4 kWh
-	-	1.400	Actual	1.4	1.4 kW
Service Period 08/24 - 08/25				Multiplier	



Amount due on or before October 13, 2020 **\$36.79**

Bill mailing date is Sep 24, 2020
Account #965-949-176-0-9

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

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3909-1 4439
960003909 01 AV 0.38

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

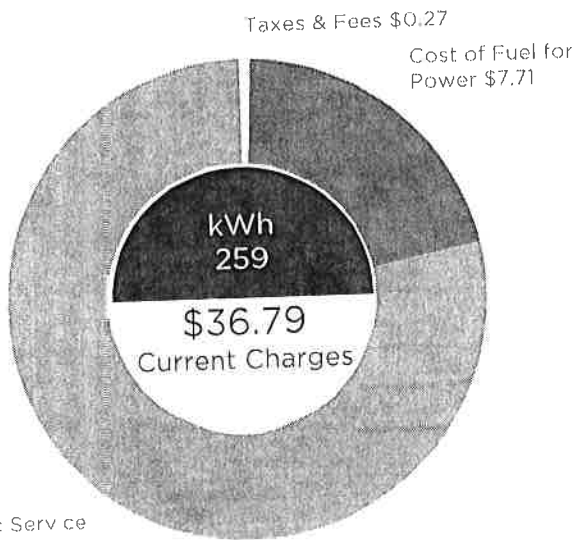
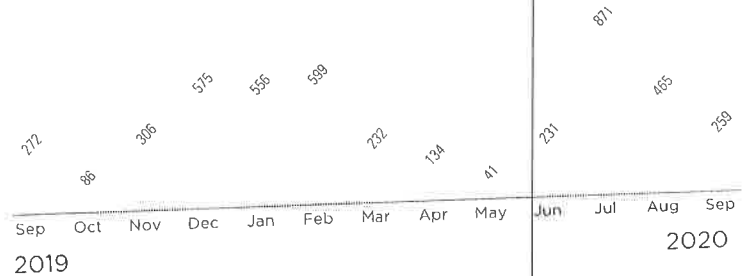
1012
Sep 2020 Elect Sty Bldg
010-510-440

Current bill summary:
Billing from 08/27/20 - 09/23/20 (28 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 AEP Paperless.com!

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Turn over for important information

Please tear on dotted line

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



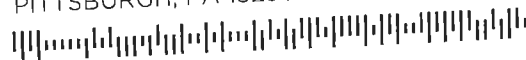
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

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

Amount due on or before October 13, 2020 **\$36.79**

Payment Amount \$

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



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

00000367900000367901000000000096594917609240913100209000007